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

July 9, 2021

The GPPB Technical Support Office Unit 2506, Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City 1605

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S i r/Madam :

Submitted herewith is the duly approved Procurement Monitoring Report (PMR) for the 1st semester of CY 2021 (January to June 2021) of this Regional Office, duly accomplished in the new prescribed form.

Very truly,

ROSELLER A. TOLENTINO Director IV RO3

DPWH REGION III-PROCUREMENT MONITORING REPORT as of January to June 2021

COMPLETED PROCUREMENT ACTIVITIES

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Code			÷								Actual Procur	ement Activity								A	BC (Php)		Contr	act Cost (Php	o)	R I			-	Date of Rec	eipt of Invit	ation			
(PAP)	Procurement Prog	gram/Project	ON D E	arly y roc		Pre-proc onference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remarks (Explaining change from the APP)
	21C00039-Convergenc Support Progr			no	guig															24,124,854.05			23,642,425.12	2			n/a	02/10/2021	02/10/2021						
1	Construction/improvem Infrastructure in Suppo Security (Tatag ng Impra sa Kapayapaan at Segir TIKAS), Construction of F Laboratory Office 3, C Julian Olivas, San Fern Pampanga	ment of various ort of National astraktura para rdad Program- Regional Crime Camp Captain mando City,	Construction Div.		competivite Public Bide	n. 27, 2021	Feb. 3-9, 2021	feb. 10, 2021	Mar. 31,2021	Mar. 31, 2021	Apr. 5-8, 2021	Apr. 12-21, 2021	Apr. 22, 2021	Apr. 23, 2021	Apr.26-May 5 2021	^{9,} May 6, 2021			GAA 2021							PPCRV NACAP SAMAKA NA		02/09/2021	02/09/2021	02/09/2021		02/09/2021			
Code	Procurement Prog	/Project	ti Is	this arly o							Actual Procur	ement Activity	1	I			I	1		A	BC (Php)	1	Contr	act Cost (Phr))	P	n/a	02/09/2021	02/09/2021		02/09/2021 eipt of Invitat				
(PAP)	Froturement Frog	granijriojeci		roc. po D		Pre-proc onference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/ Turnover	Source o Funds	Total	MOOE	со	Total	MOOE	со	List of Invit Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remarks (Explaining change from the APP)
2	21C00024-Flood Mai Program-Construction/F of Flood Mitigation Fac Major River Basins an Rivers, Rehabilitation/Im Eroded Pampanga Ri Cansinala, Apalit, Pi	Rehabilitation ind Principal mprovement of River Bank,	Construction Div.	no	Impetivite Public Bidding	n. 27, 2021	Feb. 3-9, 2021	feb. 10, 2021	Feb. 22, 2021	Feb. 22, 2021	Feb.23-Mar.1, 2021	Mar. 2-15, 2021	May 11, 2021	May 12, 2021	May 14-24, 2021	May 25, 2021			GAA 2021	115,797,935.74			114,289,592.69	9		COA PPCRV		02/10/2021 02/09/2021 02/09/2021	02/10/2021 02/09/2021 02/09/2021	02/09/2021	02/09/2021	02/09/2021			Revised Award of Contract due to aproved Modificagtion
Code	Broculoment Brees		ls	this	5						Actual Procur	ement Activity								A	BC (Php)	1	Contra	act Cost (Phr	>)	SAMAKANA		02/09/2021		02/09/2021	02/09/2021 02/09/2021	02/09/2021			
(PAP)	Procurement Progr	ram/Project	PMO/End User	arly to apow		Pre-proc onference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remarks (Explaining change g from the APP)
3	20GC00077-Drydocking DPWH K3-09 (Water presently located at Sa	rmaster 7) Sapang Gumi	EMD	npetivite.	lic Bidding Jau	n. 27, 2021	Feb. 3-9, 2021	Feb. 10, 2021	Feb. 22, 2021	Feb. 22, 2021	Feb. 23, 2021	Feb. 24, 2021	feb. 26, 2021	Mar.1, 2011	Mar.2-11, 2021	Mar. 12, 2021			GAA 2020	8,167,452.56			8,085,778.00			COA PPCRV PAMCHAM		02/10/2021 02/09/2021 02/09/2021		02/09/2021	02/10/2021 02/09/2021 02/09/2021				
Carda	River, Lubao, Pam	mpanga		Ē	Pub																					SAMANANA	n/a	02/09/2021	02/09/2021	02/09/2021	02/09/2021	02/09/2021			
Code (PAP)	Procurement Progr	ram/Project		this arly	JOC F	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Actual Procur Bid	ement Activity	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	tanc	rce of nds	A Total	BC (Php) MOOE	со	Contra Total	MOOE	o) co	Invited erver	Pre-Proc		Elgibility	Date of Rec	eipt of Invitat Bid		Notice of	Contract	Remarks
	21C00032-Brisdge Progra		ā pi	arly S roc.		onference b. 4, 2021	IAEB Feb. 12-18, 2021	Pre-bid Conf Feb. 19, 2021	Check Mar. 4, 2021	Bids Mar. 4, 2021	Evaluation Mar.15-11, 2021	Post Qual Mar. 12-23, 2021	Recommending AWARD	Award Mar. 25, 2021	Signing Mar 26-Apr	Proceed Apr.6, 2021	Completion	Accep e/ Turno	Sou	40,166,401.16			39,349,425,66				Conference	Pre-bid Conf 2/22/2021	Check	Bids	Evaluation	Post Qual	Award	Signing	from the APP)
4	of Permanent Bridges Centennial Bridge (BOO) Manila North Road (Phas	0102LZ) along	struction	mpetivi	olic Bidd						2021				3, 2021				AA 2021	40,100,401.10			33,343,423.00			PPCRV		2/17/2021		2/17/2021	2/17/2021	2/17/2021			
	Pampanga		S S Is	this	Put														0							SAMAKA		2/17/2021	2/17/2021	2/17/2021	2/17/2021	2/17/2021			
Code (PAP)	Procurement Progra	ram/Project	Did mover	arly jo apoy		Pre-proc onference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actual Procur Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/ Turnover	Source of Funds	A Total	BC (Php) MOOE	со	Contra Total	MOOE	со	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Date of Rec Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remarks (Explaining change U from the APP)
	21C00057-Flood Man			łic		b. 4, 2021	Feb. 12-18, 2021	Feb. 19, 2021	11		Mar. 18-19,				apr.5-14,					144,749,705.80			142,569,080.85	9		COA	n/a	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021			
5	Program-Construction/A of Flood Mitigation Stru Drainage Systems, Constr Tarlac City Urban Draina along Manila North Roac (Phase 1), Prov. of	ructures and truction of the nage Systems ad, Tarlac City	Construction	G Competivite Pub	Bidding	0. 4, 2021	eb. 12-18, 2021	reb. 1 7 , 2021	Mar. 17, 2021	Mar. 17, 2021	2021	Mar.22-29, 2021	Mar. 30, 2021	Mar.31, 2021	2021	Apr.15, 2021			CY 2021							PPCRV NACAP	-	2/17/2021 2 2/19/2021 2	2/17/2021 2/19/2021	2/17/2021 2/19/2021		2/17/2021 2/19/2021			
Code (PAP)	Procurement Progra	ram/Project		this irly To	<u>ن</u>		I				Actual Procur	ement Activity	Date of BAC		I	I			- To	A Total	BC (Php)			act Cost (Php	·	SAMAXANA Të	n/a i	2/17/2021	2/17/2021		2/17/2021 eipt of Invitat				Remarks
			/owd	te Wode	2 P Co	Pre-proc onference	Ads/Post of IAEB eb. 12-18, 2021	Pre-bid Conf. Feb. 19, 2021	Elgibility Check Mar. 4, 2021	Sub/Open of Bids Mar. 4, 2021	Bid Evaluation Mar.5-11,	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing Mar.26-Apr.		Delivery/ Completion	Accepta ce/ Turnove	+ +	20.2864	MOOE	со	Total	MOOE	со		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		(Explaining change from the APP)
6	21C00062-Network Dev Program-Construction of Diversion Roads, San IId	of Bypass and defonso-San	Div.	Detivit	ic Biddir	D. 4, 2021	eu. 12-16, 2021	Feb. 15, 2021	IVIAI. 4, 2021	Mar. 4, 2021	2021	Mar. 12-23, 2021	Mar.24, 2021	Mar.25, 2021	5.2021	Apr. 6, 2021			CY 2021	77,198,619.04			74,882,968.53	1		PPCRV	n/a	2/17/2021	2/22/2021 2/17/2021		2/17/2021	2/17/2021			
-	Miguel Bypass Road, Prov	ov. of Bulacan	5	5 Inis	lduq																					NACAP			2/19/2021 2/17/2021	2/17/2021	2/19/2021 2/17/2021	2/17/2021			
Code (PAP)	Procurement Progra	ram/Project		rly Jo apow	P	Pre-proc inference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Actual Procure Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/ urnover	Source of Funds	A Total	BC (Php) MOOE	со	Contra Total	MOOE	co	ist of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Date of Rec Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remarks ta (Explaining change from the APP)
7	21C00060-Network Dev Program-Construction of Diversion Roads, Lubac	of Bypass and 10-Guagua-	uction	etivite	guibbig Lep	b. 8, 2021 F	eb. 16-22, 2021	Feb. 24, 2021	Mar. 9, 2021	Mar. 9, 2021	Mar. 10-16, 2021	Mər.17-26, 2021	AWARD Mar.29, 2021	Mər.31, 2021	Apr. 5-14, 2021	Apr. 15, 2021			CY 2021	211,616,827.87			208,571,247.91			COA			02/23/2021	02/23/2021		02/23/2021			
	Minalin-Sto. Tomas Roa Guagua Section), Package Pampanga	ge 6, Prov. of	Const	Comp	Public																					PPCRV NACAP	n/a	02/23/2021	02/23/2021	02/23/2021	02/23/2021 02/23/2021	02/23/2021			
Code (PAP)	Procurement Progra	am/Project	is i	his rly o	<u>.</u>		I				Actual Procure	ment Activity	Date of BAC	I		L			2.2	A	BC (Php)		Contra	act Cost (Phr))	SAMANANA	n/a ji	02/23/2021	02/23/2021		02/23/2021 eipt of Invitat		l	<u>L</u>	Remarks
PAPJ	21C00058-Network Dev		e Ost			re-proc inference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turnov	Source Func	Total 214,229,586.62	MOOE	со	Total 209,861,171.71	MOOE	со		Conterence	Pre-bid Conf 02/23/2021	Elgibility Check	Sub/Open of Bids 02/23/2021	Bid Evaluation 02/23/2021	Post Qual	Notice of Award	Contract Signing	(Explaining change from the APP)
8	Program-Construction of Diversion Roads, Lubao Minalin-Sto. Tomas Road (Minalin Section), Package	io-Guagua- I (Sto. Tomas- ge 4, Prov. of	Construction	o Competivit	Feb Feb	b. 8, 2021 F	eb. 16-22, 2021	Feb. 24, 2021	Mar. 17, 2021	Mar. 17, 2021	Mar. 18- 19, 2021	Mai. 22-29, 2021	Mar. 30, 2021	Mai. 31, 2021	Apr.5-14, 2021	Apr. 15, 2021			CY 2021							PPCRV	n/a n/a	02/23/2021	02/23/2021	02/23/2021 02/23/2021	02/23/2021 02/23/2021	02/23/2021 02/23/2021			
Code	Pampanga Procurement Progra		ls t	his rly õ							Actual Procure	ment Activity				1			-	A	BC (Php)		Contra	act Cost (Php) ,	SAMAKANA	n/a	02/23/2021	02/23/2021	1	02/23/2021 eipt of Invitat				
PAP)	riocorement riogra		User User		Do Pr	re-proc nference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ceptan ce/ rnover	ource c Funds	Total	MOOE	со	Total	MOOE	0	t fi Invit	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remarks (Explaining change from the APP)
	21C00022- Const/Repair/Rehab/In		5	Public		o. 8, 2021 F	eb. 16-22, 2021	Feb. 24, 2021	Mar. 9, 2021	Mar. 9, 2021	Mar 10-16	Mər. 17-26, 2021	AWARD		Apr. 5-14, 2021	Apr. 15, 2021		Ac		96,499,940.63			94,573,081.18	8		S COA	n/a 1		02/23/2021	02/23/2021	02/23/2021	02/23/2021			<
	various Infrastructure incl Projects-Local Roads and B Roads, Rehabilitation of Dawe Bypass Road, N	Bridges-Local f San Isidro- Minalin,	Constructi	ompetivite	Biddin														CY 2019						~	PPCRV NACAP		02/23/2021 0 02/23/2021 0	02/23/2021 02/23/2021	+	02/23/2021 02/23/2021				
	Pampanga			Ŭ																						SAMAXANA	n/a	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021			
																												- [-							

Code (PAP)	Procurement Program/Project	2 Earl	5		1	1	T	T	Actual Procur	ement Activity	Date of BAC						50		BC (Php)		Contra	ct Cost (Php		er			Date of Ren	ceipt of Invitati	tion			Remark
PAP		PMO/E	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptar ce/ Turnove	Source	Total	MOOE	со	Total	MOOE	со	Pres Pres Operation Operation		Elgibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual		Contract Signing	(Explaining ch from the A
	21000026-National Building Program-	Div	Public	Feb. 8, 2021	Feb. 17-23, 202	Feb. 24, 2021	Mar. 10, 2021	Mar. 10, 2021	Mar. 11-16,	Mar. 17-26, 2021		Mar. 31, 2021	Apr. 5-14,	Apr. 15,			CY 2021	482,493,850.39			468,019,806.33		0	DA n/a	02/23/203	21 02/23/2021	02/23/2021	02/23/2021	02/23/2021			
10	Buildings and other Structures- Multipurpose/Facilities, Construction of Altenate Site Building of DPWH	ou struction	etivite Bidding	red. 8, 2021	11-23, 202.	reb. 24, 2021	War. 10, 2021	Mar. 10, 2021	2021	Mar. 17-20, 2021	Mar. 25, 2021	Widf: 51, 2021	2021	2021										PCRV n/a ACAP n/a	02/23/203	21 02/23/2021 21 02/23/2021						
	Region III, sindalan, CSFP	Con	Comp																				5	макала п/а	02/23/203	21 02/23/2021	02/23/2021	02/23/2021	02/23/2021			
Code (PAP)	Procurement Program/Project	n-pu Pro			Ads/Post of	1	r1-35354	6.1/0	Actual Procur Bid	ement Activity	Date of BAC		<i>.</i>			and	ds d	Al Total	BC (Php) MOOE	со	Contra Total	MOOE) CO	rver				ceipt of Invitat	lion		// A	Remark
		PMO/E	Moo	Pre-proc Conference	IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept. e/ Turnov	Fur							Pre Opse Conf		Elgibility Conf Check	Sub/Open of Bids	f Bid Evaluation	Post Qual		Signing Signing	(Explaining c from the
	21C00025-Construction/Improvement	no	ding														CY 2021	132,686,993.41			128,704,674.04			DA n/a	03/02/	2021 03/02/202	21 03/02/2021	1 03/02/2021	03/02/2021			
	of various Infrastructure in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at	ction	ublic Bic	Feb. 10, 2021	feb. 20-26, 202	Mar. 3, 2021	Feb. 9, 2021	feb. 9, 2021	Mar. 16-17, 2021	Mar. 18-29, 2021	Mar. 30, 2021	Mar. 31, 2021	Apr. 5-14, 2021	Apr. 15, 2021										PCRV n/a	2/26/202	-	2/26/2021	2/26/2021	2/26/2021			
11	Seguridad Program-TiKAS), Construction of Multi Purpose Building (Living Quarters), Basa Air Base, Floridablanca, Pampanga	Constru	ompetivite Pu																						2)20/202			2/20/2021	1/10/2021			
Code		ls th				1			Actual Procur	rement Activity		1				1		A	BC (Php)		Contra	ct Cost (Php)	waxana n/a	03/02/	03/02/202		1 03/02/2021 ceipt of Invitat				
(PAP)	Procurement Program/Project	Lar Las D Pro Pro		Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover	Source o Funds	Total	MOOE	со	Total	MOOE	со	Utist of Invite Observer List of Invite Observer		Elgibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual		Contract Signing	Reman (Explaining) from the
	20GC00079-Procurement of Shoptools and Equipments to be used for the	ment ement v.	etivite	Feb. 17, 2021	Feb. 24-Mar. 2, 2021	Mar. 3, 2021	Mar. 15, 2021	Mar. 15, 2021	Mar. 16-17, 2021	Mar. 18-29, 2021	Mar. 30, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr. 12, 2021			CY 2020	7,499,500.00			7,494,463.00			DA n/a	03/02/							
12	various Area Equipment Sections of Region III, Sindalan, CSFP	Equif Manag di	Compt Public B																				P,	PCRV n/a MCHAM n/a MAKANA n/a		1 2/26/2021 1 2/26/2021 2021 03/02/202		2/26/2021		<u> </u>		
Code (PAP)	Procurement Program/Project	Las Is the	y 5		1	1	1	1	Actual Procui	rement Activity	Date of EAC					9 L	- of		BC (Php)		1	ct Cost (Php)	er d				ceipt of Invitat			 	Rema
		MO/End	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	cceptan / furnove	Fund	Total	MOOE	со	Total	MOOE	со	er of less Pre Conf		Elgibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual		Contract Zigning Signing	(Explaining from the
	21C00065-Network Development	- P							1		AWARD					A	CY 2021	214,227,617.76			209,894,666,59			DA n/a	03/04/	2021 03/04/202	21 03/04/2021	1 03/04/2021	03/04/2021	_		
13	Program-Construction of Missing Links/New Roads, Capas-Botolan Road	ruction	npetivit ic Biddi	Feb. 15, 202	Feb. 25-Mar. 3, 2021	Mar. 4, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17, 2021	Mar. 18-29, 2021	Mar. 30, 2021	Mar. 31, 2021	Apr.5-14, 2021	Apr. 15, 2021										PCRV n/a	03/04/							
	(Bueno Bridge 1), Prov. of Tarlac	S no	-																					ACAP n/a		2021 03/04/202 2021 03/04/202				<u> </u>		
Code (PAP)	Procurement Program/Project	is the SO-Pu Pro	v to		1	1	1	1	Actual Procu	rement Activity	Date of BAC	1 1					f Funds	Al Total	BC (Php) MOOE	со	Contra Total	ct Cost (Php	,	rver			Date of Re	ceipt of Invitat	tion			Rem
		PMO/Er	Mod	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta ce/ furnove	Source o	TOTAL	MODE		TOTAL	MOOE	со	Pre Opse Conf		Conf Elgibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual		Contract Signing	Explaining from th
	21C00023-Const/Repair/Rehab/Impvt.		ublic	Feb. 15, 202	Feb. 25-Mar. 3	Mar. 4, 2021	Mar. 16, 2021	Mar. 16, 2021	Mar. 17, 2021	Mar. 18-29, 2021		Mar. 31, 2021	Apr. 5-14, 2021	Apr. 15, 2021			CY 2021															
14	Of various Infrastructure including Local Projects-Local Roads and Bridges- Local Roads-Construction of Access	ruction	tivite P tiddine															144,749,721.45			140,429,575.74			OA n/a PCRV n/a	03/04/							
	Road Phase 1, Brgy. Quinawan, Bagac, Bataan	Const	Compe																					MAKANA ACAP n/a	03/04/	2021 03/04/202						
Code (PAP)	Procurement Program/Project	is the				1	1	1		rement Activity	Date of BAC					5 5	ts f		BC (Php)			ct Cost (Php))	ver				ceipt of Invitat	1	l		Rema
		PMO/E Use	Made Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta ce/ Turnove	Source	Total	MOOE	со	Total	MOOE	со	List Ocoul		Conf Elgibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of C Award	Contract Signing	(Explaining from the
	21C00063-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone (Roads	ž	Bidding	Feb. 23, 202	Mar. 4-10, 2023	Mar. 11, 2021	May 12, 2021	May 12, 2021	May 14, 2021	May 17-26, 2021	May 27, 2021	May 28, 2021	May 31-Jun 9,	Jun 10, 2021			CY 2021															
15	Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-	uction [e Public										2021					192,273,677.75			186,505,661.42			OA n/a	03/08/	02/05/20	21 03/08/2021	1 03/08/2021	1 03/08/2021			
	IT), Access Road from Hermosa Economic and Industrial Zone Connecting Palihan-Mabiga-SBMA,	Const U	npetivit																				F	PCRV n/a	03/09/	2021 03/09/202 2021 03/08/202	21 03/09/2021	1 03/09/2021	03/09/2021			
	Hermosa, Bataan		Č																					ACAP n/a	03/08/							
Code (PAP)	Procurement Program/Project	-pug/C	v ō	Pre-proc	Ads/Post of		Elgibility	Sub/Open of	Actual Procus Bid	rement Activity	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	anc	ce of	Al Total	BC (Php) MOOE	со	Contra Total	MOOE) co	Invited		ri-26264		ceipt of Invit	tation		V/A	Rema
		OMA	Mo	Conference	IAEB	Pre-bid Conf.	Check	Bids	Evaluation	Post Qual	Recommending	Award	Signing	Proceed	Completion	Accept e/ Turno	Sour							Pre Opse O Conf		Conf Elgibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual		Signing J	from th
	21C00010-Network Development	NO	Public	Feb. 23, 202	Mar. 4-10, 202	Mar. 11, 2021	Ap. 20, 2021	Apr. 20, 2021	Apr.21-27, 2021	apr.28-May 12, 2021	May 14, 2021	May 27, 2021	May 28-Jun 7, 2021	Jun 8, 2021				106,147,134.27			104,558,246.22			OA n/a	03/08/	2021 03/08/202	21 03/08/2021	1 03/08/2021	1 03/08/2021			
16	Program-Construction of Missing Links/New Roads, Capas-Botolan Road, Package 6, Prov. of Zambales	structio	petivite														CY 202	100,147,154.27			104,558,240.22			PCRV n/a	03/09/	2021 03/09/202 2021 03/09/202 2021 03/08/202	21 03/09/2021	1 03/09/2021 1 03/09/2021 1 03/08/2021	03/09/2021			
		ğ ni İsti	3																					ACAP n/a		2021 03/08/202	21 03/09/2021	1 03/09/2021	03/09/2021			
Code (PAP)	Procurement Program/Project	-pug/O/Eud- Pro		Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility	Sub/Open of	Bid	Port Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	ptan i/ over	urds	Total	BC (Php) MOOE	со	Total	MOOE) CO	Server berer		Elgibility		ceipt of Invitat		Notice of C	Contract / ta	Rem E (Explaining
		Md	ž	Conference	IAEB	Pre-bla Conr.	Check	Bids	Evaluation	Post Qual	Recommending AWARD	Award	Signing	Proceed	Completion	Accel	Sour							Conf	rence Pre-Did G	Check	Bids	Evaluation	Post Qual		Signing Signing O	from th
17	21C00012-Network Development Program-Construction of Missing	ruction	etivite	Feb. 24, 202	Mar. 8-14, 202	Mar. 17, 2021	Mar. 29, 2021	Mar. 29, 2021	Mar.30-Apr.5, 2021	Apr.6-19, 2021	Apr. 20, 2021	Apr. 23, 2021	Apr.26-May 5, 2021	May 6, 2021			CY 2021	144,749,399.77			142,590,853.50			OA n/a PCRV n/a	3/16/202	-	3/16/2021	3/16/2021	3/16/2021			
17	Link:/New Roads, Capas-Botolan Road, Package 4, Prov. of Tarlac	Constr	Comp										2021						-				s	AMAKAN n/a	3/16/202	3/16/2021	3/16/2021		3/16/2021			
Code (PAP)	Procurement Program/Project	is t Ear	ly õ		1	1		1	Actual Procu	rement Activity	Date of BAC	1 1				12 -	5		BC (Php)		1	ct Cost (Php)	per liva	3/10/202	3/10/2021		ceipt of Invitat	1	L		Rema
(1 Ar)		PMO/E User	Mode Dior	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan e/ Turnover	Source	Total	MOOE	со	Total	MOOE	со	Pre Operation Conf		Conf Elgibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	CONTRACTOR CONTRACTOR	Contract Signing Digning	E (Explaining from the
	21C00061-Flood Management		tding	Feb. 24, 202	Mar. 8-14, 202	Mər. 17, 2021	Mar. 29, 2021	Mar. 29, 2021	Mar.30-Apr. 5, 2021	Apr.6-19, 2021		Apr. 23, 2021	Apr. 26-May 5, 2021	May 6, 2021			CY 2021									+						
	Program-Construction/Maintenance of Flood Mitigation Structures and	ion Div.	blic Bio						2021				5,2021					96,499,273.40			95,050,489.66			DA n/a PCRV n/a	3/16/202	3/16/2021	3/16/2021 3/16/2021		3/16/2021 3/16/2021			
18	Drainage Systems, Construction of the Tarlac City Urban Drainage System	struct	te Pu																				si	MAKANA N/a	3/16/202	3/16/2021	3/16/2021	3/16/2021	3/16/2021			

					1	3																													
Code (PAP)	Procurement Program/Project	User	ls this Early	J.				1	1	Actual Procu	rement Activity	Data a (BAC	1	1	1	1	1.0	- 5 -		BC (Php)		Contra	ect Cost (Php	-	ted				Date of Rec	eipt of Invitat	.ion			_	Remarks
(PAP)		PMO/End-	Proc.	Mode o Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc e/ Turnover	Source Funds	Total	MOOE	со	Total	MOOE	со	List of Invi Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		plaining changes from the APP)
	21C00013-Network Development Program-Off-Carriageway	tion		e Public ng														CY 2021	192,997,298.24			187,207,365.00			COA I	n/a	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021			0	evised Award of Contract due to oved Modification
19	Improvement-Teritary Roads, Bagac- Mariveles Road, Prov. of Bataan	onstrui	no	petivit Biddi	Mar. 15, 2021	Mar. 24-30, 2021	Mar. 31, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr.13-14, 2021	Apr. 15-26, 2021	May 4, 2021	May 5, 2021	May 6-17, 2021	May 18, 2021										PPCRV r	n/a	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021				
	intervetes Road, Prov. of Bataan	0		Com																					SAMAKANA I	n/a	3/23/2021	3/23/2021	3/23/2021	3/23/2021	3/23/2021				
<u> </u>			Is this							Actual Procu	rement Activity					L		+		BC (Php)		Contro	ect Cost (Php		NACAP r	n/a	3/23/2021	3/23/2021	3/23/2021	3/23/2021 eipt of Invitat	3/23/2021		iL		
Code (PAP)	Procurement Program/Project		Early Proc.		Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ceptanc e/ urnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	st of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Remarks plaining changes from the APP)
	21C00003-Asset Preservagtion ProgramRehab/Reconstruction of	tion		e Public B	Mar. 15, 2021	Mar. 24-30, 2021	Mar. 31, 2021	Apr. 12, 2021	Apr. 12, 2021	Apr.13-19, 2021	Apr. 20-May 3, 2021	AWARD May 4, 2021	May 5, 2021	May 6-17, 2021	May 18, 2021		Ac F	CY 2021	137.994.578.15			133,854,720.00				n/a	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021				
20	Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Bagac-	nstruc	no	etivite Biddir																-					PPCRV			3/23/2021	3/23/2021	3/23/2021	3/23/2021				
	Mariveles Road, Prov. of Bataan	S		Comp						1														-	NACAP r		3/23/2021	3/23/2021	3/23/2021		3/23/2021		 -		
Code	Procurement Program/Project	÷	Is this Early	-						Actual Procu	rement Activity				1				A	BC (Php)		Contra	act Cost (Php)	De .	1/8	3/23/2021	5/25/2021		eipt of Invitat		<u> </u>			Remarks
(PAP)		PMO/En User	Proc.		Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan ce/ Turnover	Source o	Total	MOOE	со	Total	MOOE	со	List of Invit Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		plaining changes from the APP)
21	20GC00080-Procurement of Dredge Supplies and Accessories for use of DPWH Cutter Suction Dredge	ment nent div.		ite Public Sing	Mar. 16, 2021	Mar. 24-30, 2021	Mar. 31, 2021	Apr. 20, 2021	Apr. 20, 2021	Apr.21-27, 2021	Apr.28-May 10, 2021	May 11, 2021	May 19, 2021	1 May 19, 202	May 19, 2021			CY 2020	37,393,860.00	_		37,387,660.00			COA 1	n/a		3/26/2021	3/26/2021		3/26/2021				
21	Pinatubo II-B (SDS 18-2) presently stationed at Pampanga River,	Equip	no	Bide																					PPCRV I	n/a n/a		3/25/2021 3/25/2021	3/25/2021 3/25/2021	3/25/2021 3/25/2021		+	├ ── ├		
	Masantol, Pampanga	Ma		Com																					FAMCHAM I				3/25/2021						
Code (PAP)	Procurement Program/Project	-pu	ls this Early							Actual Procu	rement Activity	Date of BAC	1		1	1	12.			BC (Php)			ect Cost (Php		vited				Date of Rec	eipt of Invitat	ion			4	Remarks
(ror)		PMO/E Usei	Proc.	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ResoluTion Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptan e/ Turnove	Source Fund	Total	MOOE	со	Total	MOOE	co	List of Inv Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		plaining changes from the APP)
	20GC00081-Procurement of Dredge Supplies and Accessories for use of	ement	no	blic	Mar. 16, 2021	Mar. 24-30, 2021	Mar. 31, 2021	Apr. 20, 2021	Apr. 20, 2021	Apr.21-27, 2021	Apr.28-May 10, 2021	May 11, 2021	May 19, 2021	1 May 19, 202	May 19, 2021			CY 2020														$ \cdot $			
22	DPWH Cutter Suction Dredge Pinatubo I-B (SDS 14-2) presently	Manag		vite Pu ding															3,341,800.00			3,339,600.00			COA r PPCRV r	n/a n/a	3/26/2021 3/25/2021	3/26/2021 3/25/2021	-	3/26/2021 3/25/2021	3/26/2021 3/25/2021	+			
22	stationed at Pasac-Delta Waterways, San Gabriel River, Minalin Portion,	ment		npetiv Bid																					SAMAKANA I	n/a	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021				
	Sasmuan, Pampanga	Equip		Con																					PANCHAN	n/a	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021	1 /			
Code	Procurement Program/Project	User	Is this Early	2		1		1		Actual Procu	rement Activity		1	-		1	1	sp	A	BC (Php)		Contra	ct Cost (Php)	5				Date of Rec						Remarks
(PAP)		PMO/End-	Proc.	Mode c Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover	Source of F	Total	MOOE	со	Total	MOOE	со	List of Invi Observe	Pre-Proc Conterence	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		plaining changes from the APP)
	20GC00082-Procurement of Dredge	iv.	no	blic	Mar. 16, 2021	Mar. 24-30, 2021	Mar. 31, 2021	Apr. 20, 2021	Apr. 20, 2021	Apr.21-27, 2021	Apr.28-May 10, 2021	May 11, 2021							10,920,000.00			10,914,800.00			COA	n/a	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021				
23	Supplies and Accessories for use of DPWH Cutter Suction Dredge PDDP IV	ment nent d		ite Pu ling									May 10, 2021	1 May 19, 202	May 19,			020							PPCRV r	n/a		3/25/2021	3/25/2021	3/25/2021	3/25/2021				
25	(SDS 16-4) presently stationed at Labangan Cut-Off Channel, Hagonoy,	Equip		Bide									Way 19, 2021	1 10189 15, 202	2021			5						-	SAWAKANA I	n/a	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021	<u> </u> '			
	Bulacan	ž		Con																					AMCHAN	n/a	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021	/			
Code (PAP)	Procurement Program/Project		Early			1		1	1	Actual Procu	rement Activity	Date of BAC	1	1	1			of a		BC (Php)			ct Cost (Php	/	er				Date of Rec	eipt of Invitat	tion				Remarks
(174)		PMO/E Usei	Proc.	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptar ce/ Turnove	Source Fund	Total	MOOE	со	Total	MOOE	co	List of Inv Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			xplaining changes from the APP)
	20GC00063-Supply and Delivery of Global Navigations Satellite Systems			plic	Mar. 16, 2021	Mar. 24-30, 2021	Mar. 31, 2021	Apr. 13, 2021	Apr. 13, 2021	Apr.14-15, 2021	Apr. 16-23, 2021	Apr. 26, 2021	apr. 27, 2021	Apr. 27, 202	Apr. 27, 2021				5,000,000.00			4,990,000.00			COA	n/a	3/26/2021	3/26/2021	3/26/2021	3/26/2021	3/26/2021				
24	(GNSS)-Real Time Kinetic (RTK) for use of Engineering Survey and		no	ding														CY 2020							PPCRV	n/a	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021				
2.1	Investigation Section, Planning & Design Division, DPWH Region III,	ning &		Bid																					SAMAKANA I				3/25/2021			1			
	Sindalan, CSFP	Plan		Ē																					FAMCHAM I	n/a	3/25/2021	3/25/2021	3/25/2021	3/25/2021	3/25/2021				
Code (PAP)	Procurement Program/Project	-p	Early			1	T	1		Actual Procu	rement Activity	Date of BAC	1	1	1		1.			BC (Php)			ct Cost (Php		er				Date of Rec	eipt of Invitat	lion	1		4	Remarks
		MO/E Use	Proc.	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	eptar e/ rnove	Fund	Total	MOOE	со	Total	MOOE	со	Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		xplaining changes from the APP)
		-										AWARD					Acc								-									Del	
	20GC00064-Proc. of fuel for use in	e Div.		Public	Apr 12 2021	Apr. 19-25, 2021	Apr. 28, 2021	May 11, 2021	May 11 2021	May 17 2021	May 14-21, 2021	May 24, 2021	May 26 2021	1 May 26 202	May 26,				4,836,000.00			4,822,500.00			COA I		05/03/2021	05/03/202	1 05/03/2021	05/03/2021	05/03/2021	44	<u>├</u>		
25	various Vehicles and Generators assigned at the DPWH Regional Office			tivite						,				1	2021			CY 2020							PPCRV	n/a	5/27/2021	5/27/2021	5/27/2021	5/27/2021	5/27/2021	<u>+'</u>	<u>├</u> ──┼		
	No. III for ten (10) months under for FY 2021, sindalan, CSFP	Admini	no	ompe																					SAMAKANA I	n/a	5/27/2021	5/27/2021	5/27/2021	5/27/2021	5/27/2021	<u> </u> '	├		
Code		-	Is this	- -					L	I	L				1			+							FAMCHAM	n/a	5/27/2021	5/27/2021	5/27/2021	5/27/2021	5/27/2021				
Code (PAP)	Procurement Program/Project	/End-	Early Proc.				T				rement Activity	Date of BAC					an	ds of	Total	BC (Php) MOOE	со	Contra Total	MOOE) CO	invited	- 1				eipt of Invitat	ion			> - 15	Remarks xplaining changes
		DMQ		Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ce/	Sour							Dbse	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		from the APP)
		e										AWARD					< F		354,375.00			354,375.00			COA	n/a	n/a	n/a	n/a	n/a	n/a	+'	<u>├</u> *	-	
26	Procurement of Surgical Mask available at PSDBM for use in the	istrativ iv.	no		n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2021	24/02/2021	24/02/202	24/02/2021			5020							PPCRV	n/a	n/a	n/a	n/a	n/a	n/a				
-171	DPWH Regional Office No. III	Admin		Agency Agenc				1										5							PAMCHAM	n/a	n/a	n/a	n/a	n/a	n/a		+		
Code		-	Is this				I		l	Actual Proces	rement Activity			1	1	1				BC (Php)	L	Contro	ect Cost (Php	1	SAMAKANA	n/a	n/a	n/a	n/a Date of Ber	n/a eipt of Invitat	n/a	I	LL		
(PAP)	Procurement Program/Project	PMO/End User	Early Proc.		Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	cceptan ce/ urnover	Source of Funds	Total	MOOE	со	Total	MOOE	со	ist of Invite Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check		1	Post Qual	Notice of Award	Contract Signing		Remarks xplaining changes from the APP)
		ž	no									AWARD							323,125.00			322,300.00			COA	n/a	n/a	n/a	n/a	n/a	n/a	+'		-	
	Procurement of Smartphone for use in	sign D	no	ent																					PPCRV	n/a	n/a	n/a	n/a	n/a	n/a		\square		
27	Geo-Tagging / Geo-Mapping of Planning and Design Division	g & De		all Va curem	n/a	n/a	n/a	n/a	Feb. 23, 2021	Feb. 24, 2021	n/a	26/02/2021	26/02/2021	26/02/202	26/02/2021			Y 20.								n/a	-	n/a		n/a					
	contraction of the second of t	lanning		Pro											1										PAMCHAM	n/a	n/a		n/a		n/a	+	 +		
		a	1	1			1		l					1	1										SAMAKANA	n/a	n/a	n/a	n/a	n/a	n/a				

AP) Procurement Program/Project	U Se																						1											
	÷ 1	jo						1	Actual Procur	ement Activity	Date of BAC			,			. e	A	BC (Php)		Contra	ict Cost (Php)	er				Date of Rec	eipt of Invitat	on				Remarks
	0/1	Is this BOX Early S Proc	Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Deliver Complet		Turnover Source Fund								Pre-Proc Conference Pr		Elgibility ! Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		plaining changes from the APP)
	Div	00	e E															792,228.00			792,228.00		c	OA	n/a	n/a	n/a	n/a	n/a	n/a				
Supply and Delivery of various Toners for use in the Planning and Design	Design		ontract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2021	24/02/2021	24/02/2021	24/02/2021			2020						F	PCRV	n/a	n/a	n/a	n/a	n/a	n/a				
Division.	8 guine		Lect Ct						00000								C						n	IACAP	n/a	n/a	n/a	n/a	n/a	n/a				
	eid		°																				S	АМАКА	n/a	n/a	n/a	n/a	n/a	n/a				
AP)	ż	5							Actual Procur	ement Activity	Date of BAC					1.5	5.		BC (Php)	1		ct Cost (Php		er			D	Date of Rece	ipt of Invit	ation			-	Remarks
	Q S	Is this Early Proc.		Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Deliver Complet		Source	Total	MOOE	co	Total	MOOE	со		Pre-Proc onference		Elgibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		plaining changes from the APP)
		no																448,800.00			448,800.00			COA	n/a	n/a	n/a	n/a	n/a	n/a				
Supply and Delivery of Various Spare	gn Di	no .	ctin																					PPCRV	n/a	n/a	n/a	n/a	n/a	n/a				
29 Parts needed for the Repair of Various Copiers assigned at the Planning and	Desi		outra	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24/02/2021	24/02/2021	24/02/2021	24/02/2021			2020							NACAP	n/a n/a	n/a	n/a	n/a	n/a	n/a				
Design Division	ning 8		ect c														5							AMAKA										
	Plan	1	ă																					NA										
ode		Is this	-	l.					Actual Procur	ement Activity	L			L	1			A	BC (Php)	1	Contra	ct Cost (Php	1	7	n/a	n/a	n/a	n/a	n/a eipt of Invitat	n/a			L	
AP) Procurement Program/Project		Early Jo Proc. ProW		Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Deliver Complet		rnover Source of Funds	Total	MOOE	со	Total	MOOE	со		Pre-Proc Pr			Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Remarks plaining changes from the APP)
											AWARD				-	Ac	P							3									Pe	
	Div.		2																															
Supply, Delivery and Commissioning of Multi-Function Color Copiers for use in	Desig	no	Ord	n/a	2/2	n/a	n/a	n/a	n/a		21/02/2021	21/02/2021	21/02/2021	21/02/2021			020	620,000.00			620,000.00		c	AO	n/a	n/a	n/a	n/a	n/a	n/a				
the Planning and Design Division	s an		speat	n/a	n/a	nya	n/a	n/a	n/a	n/a	31/03/2021	31/03/2021	31/03/2021	31/03/2021			CY 2						P	PCRV	n/a	n/a	n/a	n/a	n/a	n/a				
	Plann		Ξ.																					IACAP	n/a	n/a	n/a	n/a	n/a	n/a				
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Procurement of Fogging Machine and	lice	e	ŧ															163,600.00			161,000.00		c	OA	n/a	n/a	n/a	n/a	n/a	n/a			Fu	inds late release
Fogging Solution for use in	al Of	no 1	eme	n/a	n/a	n/ə	n/a	Apr. 20, 2021	Apr. 21, 2021	n/a	10/05/2021	10/05/2021	10/05/2021	10/05/2021			2020						P	PCRV	n/a	n/a	n/a	n/a	n/a	n/a				
Disinfecting of DPWH Regional Office III.	egior	Smal	Prcu														5							ACAP	n/a	n/a	n/a	n/a	n/a	n/a				
		Is this															_						51	MAXANA	n/a	n/a	n/a	n/a	n/a	n/a				
ode AP) Procurement Program/Project		Early C							Actual Procur	ement Activity							5 .	A	BC (Php)		Contra	ct Cost (Php)	red				Date of Reco	eipt of Invitat	ion				Remarks
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Supply and Delivery of Various Toners for use in the DPWH Regional Office	e		cting														-																	
No. III and Various Spare Parts needed for the Repair of Various Copiers	II OII		ontra	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/05/2021	14/05/2021	14/05/2021	14/05/2021			2020	791,232.00			791,232.00		c	OA	n/a	n/a	n/a	n/a	n/a	n/a				
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ode 'AP)	Procurement Program/Project	MO/End-Use		Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Con	f. Elgibility Check		ub/Open of Bids	Actual Procure Bid Evaluation	ement Activity Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	kcceptan ce/ urnover	ource of Fun	Al Total	BC (Php) MOOE	со	Contra Total	MOOE	o) CO	List of Invited Observer	Pre-Proc Conference	re-bid Conf	Elgibility Check	Date of Rec Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Remain (Explaining) G G G G G From the
1	21C00064-Local Program-Buildings and other Structures- Multipurpose/Facilitites-National Building Program-Rehabilitation of Multi-Purpose Building, DPWH Regional Office No. III, Regional Office	Construction Div.	no	ompetivite Public Bidding	Mar. 29, 2021	Apr. 7-13, 202	Apr. 15, 202	Apr. 27, 20	021 Ap	or. 27, 2021			AWARD	-					CY 2021	19,304,367.11			19,103,144.53			OA ny PCRV ny	'a 4)	/19/2021 4 /16/2021 4 /15/2021 4	4/16/2021	4/16/2021	4/19/2021 4/16/2021 4/15/2021	4/16/2021			FLR
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2	21C00006-Local Program- Const/Repair/Rehab/Imprvmt. Of various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads-Construction of Bypass Road FAB to Bagac-Mariveles, Prov. of	Canstruction Div.	по	ompetivite Public Bidding	Mar. 29, 2021	Apr. 7-13, 202	Apr. 15, 202	1 Apr. 27, 20)21 Ap	or. 27, 2021									CY 2021	144,748,235.59			140,405,515.60			OA nj PCRV nj	'a 4/	/16/2021	4/16/2021		4/19/2021 4/16/2021 4/15/2021	4/16/2021			FI
ode	Bataan Procurement Program/Project		s this Early	-							Actual Procure	ement Activity								A	BC (Php)		Contra	ct Cost (Php)	ACAP IN	'ə 4)	/16/2021	4/16/2021		4/16/2021 ceipt of Invitat	1			Rem
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	21C00086-Local Program- Const/Repair/Rehab/Imprvmt. Of various Infrastructure including Local Projects-Local Roads and Bridges,	on Div.		ublic Bidding	Mar. 30, 2021	Apr. 8-14, 202	apr. 15, 202	1 May 6, 20	21 M	1ay 6, 2021									CY 2021	30,879,206.29			29,952,831.12			COA n,	/a 4)	/19/2021 / /16/2021 / /15/2021 /	4/16/2021	4/19/2021 4/16/2021 4/15/2021	4/19/2021 4/16/2021 4/15/2021	4/16/2021			FI
3	Local Roads- Repair/Rehab/Improvement, Overlay with Pavement Markings along Jose Abad Santos Ave. (JASA), Prov. of	Construct	no	mpetivite Pr																															
ode	Bataan Procurement Program/Project		s this Early	وہ در							Actual Procure	ement Activity		I			I			A	BC (Php)			et Cost (Phr		E E	'a 4,	/16/2021	4/16/2021		4/16/2021 ceipt of Invitat	4/16/2021 tion			Rer
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	21C00083-Local Program- Const/Repair/Rehab/Imprvmt Of various Infrastructure including Local Projects, Local Roads and Bridges,	ruction		vite Public ding																192,999,171.40			187.219,759.22			:0A n,	/a 4)	/19/2021	4/19/2021	4/19/2021	4/19/2021	4/19/2021			
	Local Roads, Construction of Road (Phase 1) Brgy. Quinawan, Bagac, Bataan	Consr	no	competiv Bid	Mar. 30, 2021	Apr. 8-14, 2023	Apr. 15, 202	1 May 14, 20	021 Ma	ay 14, 2021									CY 2021										4/16/2021 4/15/2021	4/16/2021 4/15/2021	4/16/2021 4/15/2021				
de		-	s this								Actual Procure	ement Activity					I		$\left \right $	A	BC (Php)		Contra	ict Cost (Phr		NACAP n	/a 4,	/16/2021			4/16/2021 ceipt of Invit	1			
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	21C00079-Local Program- const/Repair/Rehab/Imprvmt. 01	Div.		ic Bidding									AWARU																						
	various Infrastructure including Local Projects-Flood Control and Drainage Flood Control Structures/Facilities-	struction		ite Publ	Mar. 30, 2021	Apr. 8-14, 2021	Apr. 15, 202	1 May 12, 20	021 Ma	əy 12, 2021									CY 202	144,749,403.61			142,569,860.93			OA n		/19/2021		4/19/2021 4/16/2021	4/19/2021	4/19/2021			
	Improvement of River along Balagtas River, Pandi Section, Pandi, Bulacan	Co	no	mpetiv															ĬĔ							AVENENA D	/a 4,	/15/2021	4/15/2021	4/15/2021	4/15/2021	4/15/2021			
+				S			+													154,330,518.32			149,735,290.08						4/16/2021		4/16/2021 1 05/03/2021		1	i	
	21C00089-Rehab/Reconst/Upgrading of Damaged Paved Roads-Primary			Public	Apr. 12, 2021	Apr. 20-26, 202	1 Apr. 29, 202	1 May 11, 20	021 Ma	ay 11, 2021									CY 2021							PPCRV n		/27/2021	5/27/2021	5/27/2021	5/27/2021 5/27/2021	5/27/2021			
	Roads-Manila North Road, under the Annual Work Program 5, Asset Preservation Contract (APC) component, Road Upgrading and Preservation Project, Prov. of Eulacan	UPMO	no	Competivite Bidding																						LW.LALANA D	(a 5)	/2//2021	5/2//2021	5/27/2021	5/2//2021	5/2//2021			
de P)	Procurement Program/Project			Jo .							Actual Procure	ement Activity	Date of BAC								BC (Php)			ect Cost (Phr	/	ACAT N.	/a 5/	/27/2021	5/27/2021	5/27/2021 Date of Rec	5/27/2021 ceipt of Invitat	5/27/2021 tion	l		Re
.,		PMO/E Use	Proc.	Proc	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Con	f. Elgibility Check		ub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepta ce/ Turnove	Source Fune	Total	MOOE	со	Total	MOOE	со	Obtavi	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	fa (Explaini
	21C00088-Repair-Rehabilitation of Plaridel Bypass under the Annual			ublic	Apr. 12, 2021	Apr. 20-26, 202	1 Apr. 29, 202	1											CY 2021							DA n			05/03/2021	05/03/2021	1 05/03/2021 5/27/2021	05/03/2021 5/27/2021			Cancelleo
	Work Program 3, Asset Preservation Contract (APC) Component, Road Upgrading and Preservation Project, Prov. of Bulacan	UPMO	2	ompetivite P Bidding																						EMAKANA N			5/27/2021	5/27/2021		5/27/2021			
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	21C00073-Local Program-Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction	truction	c	petivite Bidding	May 10, 2021	Məy 18-24, 202	1 May 27, 202	1 Jun 8, 202	Jur	ine 8, 2021			awang						CY 2021	263,339,379.10						DA n PPCRV n	/a 5/		5/31/2021 5/24/2021	5/31/2021 5/24/2021		5/31/2021 5/24/2021			
	of Baler Bypass Road, Baler Aurora	Con		Publi																								/25/2021				5/25/2021			
e	Procurement Program/Project		s this Early Proc.	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Cont	f. Elgibility Check		ub/Open of Bids	Actual Procure Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ceptan ce/ rnover	source of Funds	Al Total	BC (Php) MOOE	со	Contra Total	MOOE	p) CO	st of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Date of Rec Sub/Open of Bids	f Bid Evaluation	tion Post Qual	Notice of Award	Contract Signing	Ri Explair Y from
+	21C00087-Convergence and Special Support Program-	-	no	lding		May 28-Jun 3,							AWARD		5.6.00			Ac		18,732,178.79			18,184,101.77			S AO	N/A (06/08/2021	06/08/2021	06/08/2021	06/08/2021	I I		
d	Construction/Improvement of Access Roads leading to Declared Tourism	ction		tblic Bid	May 19, 2021	7071	Jun 4, 2021	Jun 23, 20	21 Jur	in 23, 2021	Jun 24, 2021	Jun 25-28, 2021							CY 2021									06/01/2021 06/04/2021				06/01/2021	1		
	Destinations (Tourism Road Infrastructure Program-TRIP) Dinadiawan-Ditawini Bypass Road leading to Tourism Sites/Destinations,	Construc		etivite Pu																															

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NameNam	11	Doña Remedios Trinidad to San Jose	S De	etivie	Jun 2, 2021	Jun 11-17, 2021	Jul 6, 2021	Jun 23, 2021	Opening of Fin.									CY 2021	11,555,647.50														
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PREPARED BY:



CHECKED BY ROBERT P. CALMA OIC- BAC Secretariat

APPROVED: ROSELLAR A. KOLENTI Director IV



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

APPENDIX "1"

POSTING CERTIFICATION

This is to certify that the Department of Public Works and Highways, Regional Office No. 3, Sindalan, City of San Fernando, Pampanga, has posted its Procurement Monitoring Report for the 1st Semester for FY 2021 on its agency website and can be accessible through https: //www.dpwh.gov.ph/dpwh/transparency.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14th day of July , 2021.

ROBERT P. CALMA Engineer III OIC, BAC Secretariat

Apolonio, Ryan S.

From: Sent: To: Subject: PMR Monitoring <pmr@gppb.gov.ph> Monday, July 12, 2021 3:07 PM Apolonio, Ryan S. RE: PMR for 1st Quarter CY 2021

Good day!

This is to acknowledge receipt of your email.

We will review your submission/query and determine an appropriate reply as soon as possible.

For urgent concerns, please call us at telephone number (02) 7-900-6741 to 44.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board- Technical Support Office

Department of Budget and Management

Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Tel. (02) 7-900-6741 to 44 local 102

Email: pmr@gppb.gov.ph

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Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.