



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

FY 2021 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of January 14, 2021)

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)			List of Invited Observers	Date of Receipt of Invitation						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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
COMPLETED PROCUREMENT ACTIVITIES																																
1	21E00001	Construction of By-Pass and Diversion Roads Boac-Mogmog Bypass Road, Marinduque, Sta. 10+794.00 – Sta. 12+110.00	Construction Div.	YES	Public Bidding	20-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20 to 23-Dec-20	24-Dec-20 to 4-Jan-21	2-Feb-21	3-Feb-21	9-Feb-21	12-Feb-21		FY 2021 GAA	106,149,015.78			101,799,839.46			1. NACAP 2. VACC 3. COA 4. CCW	27-Nov-20	9-Dec-20	9-Dec-20	9-Dec-20	9-Dec-20		NTP issued
2	21E00003-R1	Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Sta. Cruz Municipal Police Station Building, Sta. Cruz, Marinduque	Construction Div.	NO	Public Bidding	29-Dec-20	7-Jan-21	14-Jan-21	26-Jan-21	26-Jan-21	27-Jan-21 to 2-Feb-21	3-Feb-21 to 9-Feb-21	22-Feb-21	23-Feb-21	3-Mar-21	4-Mar-21		FY 2021 GAA	9,649,722.34			9,390,073.09			1. NACAP 2. VACC 3. COA 4. CCW	7-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21		NTP issued
3	21E00004-R1	Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Boac Municipal Police Station Building, Boac, Marinduque	Construction Div.	NO	Public Bidding	29-Dec-20	7-Jan-21	14-Jan-21	26-Jan-21	26-Jan-21	27-Jan-21 to 2-Feb-21	3-Feb-21 to 9-Feb-21	22-Feb-21	23-Feb-21	3-Mar-21	4-Mar-21		FY 2021 GAA	9,359,476.40			9,119,061.08			1. NACAP 2. VACC 3. COA 4. CCW	7-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21		NTP issued
4	21E00005	Construction of Missing Links/New Roads Victoria Sablayan (Mindoro Cross Island Road), Package VII, Sta. 6+220.00 – Sta. 7+800.00, Occidental Mindoro	Construction Div.	NO	Public Bidding	2-Jan-21	9-Jan-21	19-Jan-21	2-Feb-21	2-Feb-21	3-Feb-21 to 5-Feb-21	6-Feb-21 to 15-Feb-21	17-Feb-21	18-Feb-21	22-Feb-21	24-Feb-21		FY 2021 GAA	106,149,453.77			102,944,335.49			1. NACAP 2. VACC 3. COA 4. CCW	12-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21	26-Jan-21		NTP issued
5	21E00008	Construction of Missing Links/ New Roads Victoria – Sablayan (Mindoro Cross Island Road), Oriental Mindoro	Construction Div.	YES	Public Bidding	28-Oct-20	9-Nov-20	16-Nov-20	1-Dec-21	1-Dec-21	2-Dec-20 to 7-Dec-20	8-Dec-20 to 18-Dec-20	3-Feb-21	4-Feb-21	10-Feb-21	15-Feb-21		FY 2021 GAA	98,429,546.74			95,937,636.69			1. NACAP 2. VACC 3. COA 4. CCW	9-Nov-20	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21		NTP issued
6	21E00009	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along F.B. Reyes (Busuanga-Coron) Road, K0011+121.00 – K0011+220.00; K0011+260.00 – K0011+393.00, Palawan	Construction Div.	YES	Public Bidding	9-Dec-20	16-Dec-20	23-Dec-20	5-Jan-21	5-Jan-21	6-Jan-21 to 12-Jan-21	13-Jan-21 to 22-Jan-21	19-May-21	19-May-21	25-May-21	26-May-21		FY 2021 GAA	110,974,245.78			106,307,007.95			1. NACAP 2. VACC 3. COA 4. CCW	16-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		NTP issued
7	21E00010	Road Widening of Puerto Princesa North Road, K0213+740 – K0216+453, Palawan	Construction Div.	YES	Public Bidding	6-Nov-20	17-Nov-20	24-Nov-20	7-Dec-20	7-Dec-20	8-Dec-20 to 14-Dec-20	15-Dec-20 to 28-Dec-20	26-Apr-21	26-Apr-21	29-Apr-21	30-Apr-21		FY 2021 GAA	101,266,404.67			97,296,910.60			1. NACAP 2. VACC 3. COA 4. CCW	17-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20		NTP issued
8	21E00013	Road Widening of Puerto Princesa South Rd K0101+000.00-K0101+908.00; K0101+1001-K0102+332.00; K0102+726.00-K0104+776.00, Palawan	Construction Div.	YES	Public Bidding	28-Oct-20	5-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 to 7-Dec-20	8-Dec-20 to 18-Dec-20	26-Apr-21	26-Apr-21	29-Apr-21	30-Apr-21		FY 2021 GAA	101,324,610.35			98,652,939.59			1. NACAP 2. VACC 3. COA 4. CCW	9-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20		NTP issued
9	21E00014	Construction of Missing Links/New Roads Palawan Circumferential Road (Latud – Ceripan Section), Package F, Palawan, Sta. 276+000 – Sta. 281+654, Rizal, Palawan	Construction Div.	NO	Public Bidding	10-Dec-20	16-Dec-20	23-Dec-20	4-Jan-21	4-Jan-21	5-Jan-21 to 11-Jan-21	11-Jan-21 to 18-Jan-21	3-Feb-21	4-Feb-21	10-Feb-21	15-Feb-21		FY 2021 GAA	144,749,105.44			138,814,392.10			1. NACAP 2. VACC 3. COA 4. CCW	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20		NTP issued
10	21E00015	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) Access Road leading to Fresh Water Mini Lagoon version in Samarinaana Upper Tamlang Dam, Brooke's Point, Palawan, K0000+000 – K0003+585.18, Brooke's Point, Palawan	Construction Div.	YES	Public Bidding	20-Nov-20	27-Nov-20	4-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20 to 29-Dec-20	29-Dec-20 to 8-Jan-21	3-Feb-21	4-Feb-21	10-Feb-21	15-Feb-21		FY 2021 GAA	97,672,785.78			94,740,203.92			1. NACAP 2. VACC 3. COA 4. CCW	27-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		NTP issued
11	21E00016	Construction of Flood Mitigation Structure (Seawall), Calategas, Narra, Palawan, Sta. 00+000.00 – Sta. 00+595.35, Narra, Palawan	Construction Div.	YES	Public Bidding	24-Nov-20	30-Nov-20	7-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20 to 28-Dec-20	29-Dec-20 to 8-Jan-21	3-Feb-21	4-Feb-21	10-Feb-21	15-Feb-21		FY 2021 GAA	120,624,012.37			115,196,819.70			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		NTP issued
12	21E00017-R1	Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Bataraza Municipal Police Station Building, Bataraza, Palawan	Construction Div.	NO	Public Bidding	29-Dec-20	7-Jan-21	14-Jan-21	26-Jan-21	26-Jan-21	27-Jan-21 to 2-Feb-21	3-Feb-21 to 12-Feb-21	22-Feb-21	23-Feb-21	3-Mar-21	4-Mar-21		FY 2021 GAA	9,648,634.02			9,365,017.04			1. NACAP 2. VACC 3. COA 4. CCW	7-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21		NTP issued
13	21E00018	Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – TIKAS) Construction of Balabac Military Runway, Sta. 0+000.00 – Sta. 3+000.00, Balabac, Palawan	Construction Div.	NO	Public Bidding	4-Nov-20	12-Nov-20	19-Nov-20	12-Apr-21	12-Apr-21	13-Apr-21 to 19-Apr-21	20-Apr-21 to 3-May-21	10-May-21	11-May-21	18-May-21	19-May-21		FY 2021 GAA	192,999,345.78			187,171,255.52			1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-20	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		NTP issued
14	21E00019	Road Widening of Irawan-Tagbueros Road, K0012+(-667) - K0012+(-291), K0012+1003 - K0016+176 Palawan	Construction Div.	YES	Public Bidding	28-Oct-20	5-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	2-Dec-20 to 8-Dec-20	9-Dec-20 to 21-Dec-20	26-Apr-21	26-Apr-21	29-Apr-21	30-Apr-21		FY 2021 GAA	98,306,123.79			94,422,236.52			1. NACAP 2. VACC 3. COA 4. CCW	9-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20		NTP issued
15	21E00020	Road Widening of Puerto Princesa North Rd K0034+000 - K0035+000, K0037+1004 - K0038+000, K0039+000 - K0041+161, Palawan	Construction Div.	YES	Public Bidding	28-Oct-20	5-Nov-21	16-Nov-20	1-Dec-20	1-Dec-20	2-Dec-20 to 8-Dec-20	9-Dec-20 to 21-Dec-20	26-Apr-21	26-Apr-21	29-Apr-21	30-Apr-21		FY 2021 GAA	98,896,773.46			94,990,074.63			1. NACAP 2. VACC 3. COA 4. CCW	9-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20		NTP issued
16	21E00021	Road Widening of Puerto Princesa South Road, K0022+595.00 – K0022+974.00, K0023+049.00 – K0023+650.00, K0025+624.00 – K0027+156.00, Puerto Princesa, Palawan	Construction Div.	YES	Public Bidding	28-Oct-20	9-Nov-20	16-Nov-20	7-Dec-20	7-Dec-20	8-Dec-20 to 14-Dec-20	15-Dec-20 to 28-Dec-20	25-May-21	25-May-21	27-May-21	28-May-21		FY 2021 GAA	99,394,876.85			96,488,874.44			1. NACAP 2. VACC 3. COA 4. CCW	9-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20		NTP issued
17	21E00022	Construction/ Improvement of Access Roads to Barangays Aporawan, Barake, Magbabadi, Mabini to Poblacion, in support of Coconut, Cacao, and Oil Palm Industry, Aborlan, Palawan K0000+000 - K0003+592, Aborlan, Palawan	Construction Div.	YES	Public Bidding	28-Oct-20	5-Nov-20	12-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 to 7-Dec-20	8-Dec-20 to 18-Dec-20	3-Feb-21	4-Feb-21	10-Feb-21	15-Feb-21		FY 2021 GAA	120,624,447.55			117,411,430.15			1. NACAP 2. VACC 3. COA 4. CCW	5-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20		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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	
18	21E00023	Construction of Building of Presidential Management Staff (PMS) - Office of the President (OP) Integrated Operations and Services Continuity (IOSC), in Brgy. Sta. Monica, Plo Pin City, Palawan	Construction Div.	YES	Public Bidding	28-Oct-20	5-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 to 7-Dec-20	8-Dec-20 to 18-Dec-20	22-Feb-21	23-Feb-21	3-Mar-21	4-Mar-21		FY 2021 GAA	48,248,531.23			47,027,593.96			1. NACAP 2. VACC 3. COA 4. CCW	9-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20		NTP issued	
19	21E00025	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Rombon – Cogon – Sablayan Road, K0013+135 – K0013+285; K0016+000 – K0016+171, Rombon	Construction Div.	YES	Public Bidding	19-Nov-20	24-Nov-20	1-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20 to 29-Dec-20	29-Dec-21 to 8-Jan-21	28-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21		FY 2021 GAA	179,489,457.67			171,404,431.97			1. NACAP 2. VACC 3. COA 4. CCW	24-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		NTP issued	
20	21E00026	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tablas Circumferential Road, K0043+516.00 - K0044+791.00, Tablas, Rombon	Construction Div.	NO	Public Bidding	19-Nov-20	24-Nov-20	1-Dec-20	7-Jan-21	7-Jan-21	8-Jan-21 to 14-Jan-21	15-Jan-21 to 25-Jan-21	25-May-21	25-May-21	27-May-21	28-May-21		FY 2021 GAA	223,679,304.89			213,802,118.08			1. NACAP 2. VACC 3. COA	24-Nov-20	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20		NTP issued	
21	21E00027	Reconstruction/Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Tablas Circumferential Road, K0032+752.50 – K0033+193, Rombon	Construction Div.	NO	Public Bidding	24-Nov-20	30-Nov-20	7-Dec-20	19-Jan-21	19-Jan-21	20-Jan-21 to 26-Jan-21	26-Jan-21 to 5-Feb-21	28-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21		FY 2021 GAA	143,784,215.44			137,313,210.97			1. NACAP 2. VACC 3. COA	30-Nov-20	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21		NTP issued	
22	21E00028	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tablas Circumferential Road, K0069+400.00 – K0069+470.00, K0069+520.00 – K0069+730.00 Tablas Island, Rombon	Construction Div.	NO	Public Bidding	20-Nov-20	27-Nov-20	4-Dec-20	19-Jan-21	19-Jan-21	20-Jan-21 to 26-Jan-21	27-Jan-21 to 5-Feb-21	25-May-21	25-May-21	27-May-21	28-May-21		FY 2021 GAA	134,134,456.67			128,098,069.24			1. NACAP 2. VACC 3. COA	27-Nov-20	12-Jan-21	12-Jan-21	12-Jan-21	12-Jan-21		NTP issued	
23	21E00029	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Pampagaha (Marigondon)-Binocog Road, K0026+500 – K0026+540; K0026+661–K0026+700; K0026+720 – K0026+775, Rombon	Construction Div.	YES	Public Bidding	19-Nov-20	30-Nov-20	7-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20 to 29-Dec-20	29-Dec-20 to 8-Jan-21	19-May-21	19-May-21	25-May-21	26-May-21		FY 2021 GAA	134,133,745.34			128,094,400.88			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		NTP issued	
24	21E00030	Construction of By-Pass and Diversion Roads Odongan Bypass, Rombon, Sta. 000+000.00 – Sta. 004+051.14, Bridge Exemption, (Sta. 002+354.70 – Sta. 002+360.30), Rombon	Construction Div.	YES	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20 to 4-Jan-21	4-Jan-21 to 14-Jan-21	2-Feb-21	3-Feb-21	9-Feb-21	12-Feb-21		FY 2021 GAA	98,429,543.35			94,535,342.42			1. NACAP 2. VACC 3. COA 4. CCW	4-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20		NTP issued	
25	20E00031	Construction of Missing Link/New Roads Odongan East-West Road, Rombon, Sta. 015+200.00 - Sta. 016+659.50, Odongan, Rombon	Construction Div.	YES	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20 to 4-Jan-21	4-Jan-21 to 14-Jan-21	2-Feb-21	3-Feb-21	9-Feb-21	12-Feb-21		FY 2021 GAA	98,429,012.45			94,758,104.89			1. NACAP 2. VACC 3. COA	4-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20		NTP issued	
26	20E00032	VILP - Rehab/Improvement of Jct. Linao-Cairibogo-Agnaga Road, including Bridge, Rombon, Rombon Km 23+780 - Km 25+806	Construction Div.	YES	Public Bidding	29-Oct-20	9-Nov-20	7-Dec-20	1-Dec-20	1-Dec-20	2-Dec-20 to 8-Dec-20	9-Dec-20 to 18-Dec-20	16-Feb-21	17-Feb-21	3-Mar-21	4-Mar-21		FY 2021 GAA	135,099,843.79			129,680,562.19			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20		NTP issued	
27	21E00033	Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of San Andres Municipal Police Station Building, San Andres, Rombon	Construction Div.	YES	Public Bidding	19-Nov-20	30-Nov-20	7-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20 to 29-Dec-20	29-Dec-20 to 8-Jan-21	22-Feb-21	23-Feb-21	3-Mar-21	4-Mar-21		FY 2021 GAA	9,649,301.34			9,360,876.68			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		NTP issued	
28	21E00034	Convergence and Special Support Program - Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS), Construction of Sta. Maria Municipal Police Station Building, Sta. Maria, Rombon	Construction Div.	YES	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20 to 4-Jan-21	4-Jan-21 to 14-Jan-21	22-Feb-21	23-Feb-21	3-Mar-21	4-Mar-21		FY 2021 GAA	9,649,345.34			9,361,916.68			1. NACAP 2. VACC 3. COA 4. CCW	4-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20		NTP issued	
29	21E00035	Road Widening of Calapan South Road, Oriental Mindoro, K00064+(-933.00)-K00064+(-780.00); K0007+721.00-K0007+863.00; K00102+237.00-K00102+550.00; K00146+750.00-K00147+064.00; K00161+654.08-K00163+000.00, Oriental Mindoro	Construction Div.	NO	Public Bidding	4-Nov-20	12-Nov-20	19-Nov-20	12-Apr-21	12-Apr-21	13-Apr-21 to 19-Apr-21	20-Apr-21 to 11-May-21	6-Jul-21	6-Jul-21	15-Jul-21	16-Jul-21		FY 2021 GAA	97,725,099.89			94,782,398.23			1. NACAP 2. VACC 3. COA	12-Nov-20	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		NTP issued	
30	21E00036	Construction of Missing Links/ New Roads Bulalacao - San Jose Road (Bulalacao Section), Oriental Mindoro, Sta. 0+000 - Sta. 0+044.60; Sta. 0+105.40 - Sta. 1+302.00; Sta. 0+044.60 - Sta. 0+105.40 Oriental Mindoro	Construction Div.	NO	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	12-Apr-21	12-Apr-21	13-Apr-21 to 19-Apr-21	20-Apr-21 to 3-May-21	16-Aug-21	16-Aug-21	24-Aug-21	25-Aug-21		FY 2021 GAA	96,449,301.55			93,606,895.70			1. NACAP 2. VACC 3. COA	4-Dec-20	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		NTP issued	
31	21E00037	Construction of Flood Control Structure along Pula River at Brgy. Sto. Nifo-Pagalagala-Sta. Maria & Pambisan Malaki, Pinalmayan, Sta. 0+376.40 - Sta. 1+156.85, Oriental Mindoro	Construction Div.	YES	Public Bidding	24-Nov-20	30-Nov-20	7-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20 to 29-Dec-20	29-Dec-20 to 8-Jan-21	20-May-21	20-May-21	25-May-21	26-May-21		FY 2021 GAA	96,499,021.34			92,455,821.97			1. NACAP 2. VACC 3. COA 4. CCW	30-Nov-20	15-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20		NTP issued	
32	21E00038	Cluster 1: Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Occidental Mindoro 1.1 Construction/Rehabilitation of Flood Control Structures, Lumintao River, New Dagupan Section, Calintaan, Occidental Mindoro Sta. 0+000.00 - Sta. 0+378.00, 1.2 Construction/Rehabilitation of Tanyag Flood Control Mechanism along Lumintao River, Sitio Gutad, Barangay Tanyag, Calintaan, Occidental Mindoro Sta. 0+000.00 - Sta. 0+355.00, 1.3 Construction/Rehabilitation of Tanyag Flood Control Structure along Lumintao River, Barangay Tanyag, Calintaan River, Sta. 0+000.00 - Sta. 0+347.00, 1.4 Construction/Rehabilitation of Tanyag Flood Control Structure along Lumintao River, Sitio Jaravata Area, Barangay Tanyag, Calintaan, Occidental Mindoro, Sta. 0+000.00 - Sta. 0+317.00	Construction Div.	NO	Public Bidding	19-Jan-21	25-Jan-21	2-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21 to 17-Feb-21	18-Feb-21 to 23-Feb-21	25-Feb-21	26-Feb-21	5-Mar-21	8-Mar-21		FY 2021 GAA	173,697,212.34			166,373,442.03			1. NACAP 2. VACC 3. COA 4. CCW	26-Jan-21	8-Feb-21	8-Feb-21	8-Feb-21	8-Feb-21		NTP issued	
33	21E00039	Construction / Improvement of Access Road Leading to Mussel Production and Fishing Industry Brgy. Guinio, Taytay, Palawan, Sta. 201+814.50 - Sta. 204+455.00	Construction Div.	NO	Public Bidding	19-Jan-21	25-Jan-21	2-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21 to 17-Feb-21	18-Feb-21 to 24-Feb-21	25-Feb-21	26-Feb-21	5-Mar-21	8-Mar-21		FY 2021 GAA	67,549,893.79			66,534,642.77			1. NACAP 2. VACC 3. COA 4. CCW	26-Jan-21	8-Feb-21	8-Feb-21	8-Feb-21	8-Feb-21		NTP issued	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
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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)			List of Invited Observers	Date of Receipt of Invitation						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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)		
34	21E00040 Construction / Improvement of Access Road Leading to Trades, Industries & Economic Zones (Roads to Leveraging Linkages for Industry & Trade Infrastructure Program-Roll-IT) Access Road Leading to Seaweed Plantations in Brgy. Sta. Teresita, Dumarang, Palawan Sta. 03+389.5 - Sta. 05+762.00	Construction Div.	NO	Public Bidding	19-Jan-21	25-Jan-21	2-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21 to 17-Feb-21	18-Feb-21 to 24-Feb-21		25-Feb-21	26-Feb-21	5-Mar-21	8-Mar-21			FY 2021 GAA	67,550,128.78			66,670,860.79			1. NACAP 2. VACC 3. COA 4. CCW	26-Jan-21	8-Feb-21	8-Feb-21	8-Feb-21	8-Feb-21		NTP issued
35	21E00041 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse & Landslide Tertiary Roads, Dr. Damian Reyes Road (Boac Side), Marinduque, K0017+000 – K0017+117; K0017+290 – K0017+415	Construction Div.	NO	Public Bidding	29-Jan-21	5-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21 to 9-Mar-21	10-Mar-21 to 19-Mar-21		18-Oct-21	18-Oct-21					FY 2021 GAA	109,044,843.67			104,794,581.98			1. NACAP 2. VACC 3. COA 4. CCW	9-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21		NTP issued
36	20E00045 Construction of Missing Links/New Roads Mindoro Island Circumferential Road (Puerto Galera - Abra de Ilog), Sta. 7+858.69 - Sta. 8+325.89, Occidental Mindoro	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21 to 25-Feb-21	26-Feb-21 to 10-Mar-21		12-Mar-21	15-Mar-21	24-Mar-21	25-Mar-21			FY 2021 GAA	106,149,015.77			102,005,252.20			1. NACAP 2. VACC 3. COA 4. CCW	1-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		NTP issued
37	21E00050 Construction/Rehabilitation of San Andres Pulik (Mag-Asawang Tubig) Naujan, Oriental Mindoro, Sta. 0+442.00 – Sta. 0+934.00	Construction Div.	NO	Public Bidding	29-Jan-21	5-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21 to 4-Mar-21	5-Mar-21 to 11-Mar-21		12-Mar-21	18-Mar-21	26-Mar-21	29-Mar-21			FY 2021 GAA	48,249,214.78			47,045,258.00			1. NACAP 2. VACC 3. COA 4. CCW	9-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21		NTP issued
38	21E00051 VILP- Construction of Multi-Purpose Building (Sentrong Pangkabataan), Oriental Mindoro	Construction Div.	NO	Public Bidding	20-Feb-21	27-Feb-21	10-Mar-21	12-Apr-21	12-Apr-21	12-Apr-21 to 13-Apr-21	14-Apr-21 to 23-Apr-21		26-Apr-21	27-Apr-21	29-Apr-21	30-Apr-21			FY 2021 GAA	45,353,823.57			43,993,881.51			1. NACAP 2. VACC 3. COA 4. CCW	3-Mar-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		NTP issued
39	21E00052 VILP- Improvement of Multi-Purpose Building (Oriental Youth Center) (Sentrong Pangkabataan), Oriental Mindoro	Construction Div.	NO	Public Bidding	20-Feb-21	27-Feb-21	10-Mar-21	12-Apr-21	12-Apr-21	12-Apr-21 to 13-Apr-21	14-Apr-21 to 23-Apr-21		26-Apr-21	27-Apr-21	29-Apr-21	30-Apr-21			FY 2021 GAA	77,198,976.54			74,883,967.99			1. NACAP 2. VACC 3. COA 4. CCW	3-Mar-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		NTP issued
40	21E00055 Construction/Improvement of Access Road Leading to Airports: Access Road leading to Francisco B. Reyes Airport (Brgy. San Nicolas to Brgy. Decalachaon) Coron, Palawan, Sta. 24+324.00 – Sta. 24+684.00, Coron, Palawan	Construction Div.	NO	Public Bidding	29-Jan-21	5-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21 to 9-Mar-21	10-Mar-21 to		17-Mar-21	18-Mar-21	26-Mar-21	29-Mar-21			FY 2021 GAA	9,649,901.10			9,447,322.12			1. NACAP 2. VACC 3. COA 4. CCW	9-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21		NTP issued
41	21E00057 Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Airports (Kalsada Tunga sa Paliparan, Riles at Daungan Program – KATUPARAN) New Quezon-Cheey-San Jose- Decalachaon Road leading to Busuanga Airport, Palawan Sta. 40+481.00 – Sta. 40+777.00	Construction Div.	NO	Public Bidding	29-Jan-21	5-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21 to 9-Mar-21	10-Mar-21 to 20-Mar-21		17-Mar-21	18-Mar-21	26-Mar-21	29-Mar-21			FY 2021 GAA	9,649,894.10			9,454,578.79			1. NACAP 2. VACC 3. COA 4. CCW	9-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21		NTP issued
42	21E00060-R1 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Sibuyan Circumferential Road, K005+170.00 – K005+234.90, Sibuyan Island, Romblon	Construction Div.	NO	Public Bidding	15-May-21	22-May-21	31-May-21	14-Jun-21	14-Jun-21	15-Jun-21 to 21-Jun-21	22-Jun-21 to 2-Jul-21		5-Jul-21	5-Jul-21	13-Jul-21	14-Jul-21			FY 2021 GAA	67,549,458.78			65,509,674.41			1. NACAP 2. VACC 3. COA 4. CCW	24-May-21	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21		NTP issued
43	21E00061 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Sibuyan Circumferential Road, K0003+600.00-K0003+1075.00; K0004+000.00-K0004+120.00; K0004+160.00-K0004+224.00, Sibuyan Island, Romblon	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21 to 26-Feb-21	27-Feb-21 to 9-Mar-21		26-Apr-21	26-Apr-21	29-Apr-21	30-Apr-21			FY 2021 GAA	77,199,854.77			74,871,698.94			1. NACAP 2. VACC 3. COA 4. CCW	1-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		NTP issued
44	21E00062 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Sibuyan Circumferential Road, K0037+000-K0037+058; K0065+320-K0065+520.00, Sibuyan Island, Romblon	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21 to 26-Feb-21	27-Feb-21 to 9-Mar-21		26-Apr-21	26-Apr-21	29-Apr-21	30-Apr-21			FY 2021 GAA	77,199,658.34			74,873,115.79			1. NACAP 2. VACC 3. COA 4. CCW	1-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		NTP issued
45	21E00068 VILP - Construction of Building of Presidential Management Staff (PMS) – Office of the President (OP) Integrated Operations and Service Continuity (IOSC) PHASE II, Brgy. Sta. Monica, Puerto Princesa, Palawan	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21 to 19-Apr-21	20-Apr-21 to 30-Apr-21		20-Sep-21	20-Sep-21	28-Sep-21	29-Sep-21			FY 2021 GAA	33,774,346.13			32,762,252.55			1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		NTP issued
46	21E00069 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along PPSR Jol Napsan-Apurawan Road, Palawan K0037+420.00 - K0037+620.00, K0037+660 - K0037+720	Construction Div.	NO	Public Bidding	12-Feb-21	20-Feb-21	2-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21 to 22-Mar-21	23-Mar-21 to 2-Apr-21		8-Nov-21	8-Nov-21	18-Nov-21	19-Nov-21			FY 2021 GAA	96,499,015.35			94,946,069.24			1. NACAP 2. VACC 3. COA 4. CCW	23-Feb-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21		NTP issued
47	21E00070 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Puerto Princesa North Road K0014+300.00 - K0014+409.00 Palawan	Construction Div.	NO	Public Bidding	12-Feb-21	20-Feb-21	2-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21 to 22-Mar-21	23-Mar-21 to 2-Apr-21		8-Nov-21	8-Nov-21	18-Nov-21	19-Nov-21			FY 2021 GAA	96,499,587.68			94,932,056.65			1. NACAP 2. VACC 3. COA 4. CCW	23-Feb-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21		NTP issued
48	21E00071 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Puerto Princesa North Road K0014+740 - K0014+900, K0016+620 - K0016+670 Palawan	Construction Div.	NO	Public Bidding	12-Feb-21	20-Feb-21	2-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21 to 22-Mar-21	23-Mar-21 to 2-Apr-21		8-Nov-21	8-Nov-21	18-Nov-21	19-Nov-21			FY 2021 GAA	96,499,014.89			94,953,576.02			1. NACAP 2. VACC 3. COA 4. CCW	23-Feb-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21		NTP issued
49	21E00072 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along PPNR, K0016+782 - K0016+950 Palawan	Construction Div.	NO	Public Bidding	12-Feb-21	20-Feb-21	2-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21 to 22-Mar-21	23-Mar-21 to 2-Apr-21		8-Nov-21	8-Nov-21	18-Nov-21	19-Nov-21			FY 2021 GAA	96,499,438.78			94,896,456.24			1. NACAP 2. VACC 3. COA 4. CCW	23-Feb-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21		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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
50	Cluster 6: Preventive Maintenance of Marinduque Circumferential Road K0014+905 - K0015+861; K016+010 - K00934; K0016+961 - K0017+801; K0017+835 - K0018+167; K0078+511 - K0081+684; K0078+511 - K0081+684 B.1 Preventive Maintenance of Marinduque Circumferential Road K0014+905 - K0015+861; K016+010 - K00934; K0016+961 - K0017+801; K0017+835 - K0018+167; K0078+511 - K0081+684 B.2 Preventive Maintenance of Marinduque Circumferential Road K0078+511 - K0081+684	Construction Div.	NO	Public Bidding	5-Mar-21	12-Mar-21	19-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21	14-Sep-21	14-Sep-21	20-Sep-21	21-Sep-21			FY 2021 GAA	149,942,983.10			145,516,776.66			1. NACAP 2. VACC 3. COA 4. CCW	12-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		NTP issued
51	Preventive Maintenance of Calapan South Road, K0071+000 – K0071+867, Oriental Mindoro	Construction Div.	NO	Public Bidding	29-Jan-21	5-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21 to 4-Mar-21	5-Mar-21 to 22-Mar-21	18-May-21	19-May-21	25-May-21	26-May-21			FY 2021 GAA	24,124,547.79			23,612,440.45			1. NACAP 2. VACC 3. COA 4. CCW	9-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21	23-Feb-21		NTP issued
52	Widening of Puerto Princesa North Road, K086+359 - K0087+169; K0105+839 - K0105+243, Palawan	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21	26-Nov-21	26-Nov-21	6-Dec-21	7-Dec-21			FY 2021 GAA	48,249,677.43			47,043,240.87			1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		NTP issued
53	Construction/Improvement of Access Roads Leading to Seaports: Concreting of Access Road Leading to San Vicente Port Barton Docking Area, MIMAROPA, Palawan Sta. 1+283.50 - 1+710.00, Sta. 1+920 - 2+225.25, Sta. 00+000 - 00+033.14	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21							FY 2021 GAA	38,599,321.56						1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		For award, Awaiting released of SAA
54	Cluster 6: Construction/Improvement of Access Road Leading to Declared Tourism Destination, Palawan 6.1 Construction/Improvement of Access Road Leading to Declared Tourism Destination: Concreting of New Agulaya Tourism Access Road leading to San Vicente Long Beach, San Vicente, Palawan Sta. 0+000.00 - Sta. 1+017.00 6.2 Construction/Improvement of Access Road Leading to Declared Tourism Destination: Concreting of Road from Poblacion to Capati Cove, Palawan Sta.0+000.00 - Sta. 0+740.00	Construction Div.	NO	Public Bidding	2-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 27-May-21	24-Nov-21	24-Nov-21	2-Dec-21	3-Dec-21			FY 2021 GAA	48,249,087.55			46,946,459.42			1. NACAP 2. VACC 3. COA 4. CCW	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		NTP issued
55	Construction/ Repair/ Rehabilitation/ Improvement of Multi-Purpose Building (Phase III), Brgy. Poblacion, Tomijos, Marinduque	Construction Div.	NO	Public Bidding	5-Nov-20	26-Mar-21	6-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21 to 5-May-21	5-May-21 to 16-May-21	21-Jun-21	22-Jun-21	29-Jun-21	30-Jun-21			FY 2021 GAA	115,799,436.00			112,191,947.07			1. NACAP 2. VACC 3. COA 4. CCW	30-Mar-21	19-Apr-21	19-Apr-21	19-Apr-21	19-Apr-21		NTP issued
56	Repair and Renovation of the DPWH Region IV-B Offices: Legal Office, Records Section, P.I.O. Office, MDA and Computer, I.T. Office, Office of the Chief of Planning and Design Division and Additional Work at C.O.A. DPWH Regional Office IV-B Compound, Quezon City	Construction Div.	NO	Public Bidding	29-Jan-21	5-Feb-21	12-Feb-21	26-Apr-21	26-Apr-21	26-Apr-21 to 30-Apr-21	30-Apr-21 to 6-May-21	10-May-21	11-May-21	18-May-21	19-May-21			FY 2021 -EAO	20,489,165.32			20,064,481.95			1. NACAP 2. VACC 3. COA 4. CCW	5-Feb-21	19-Apr-21	19-Apr-21	19-Apr-21	19-Apr-21		NTP issued
57	Repair and Renovation of the DPWH Region IV-B Offices: Legal Office, Records Section, P.I.O. Office, MDA and Computer, I.T. Office, Office of the Chief of Planning and Design Division and Additional Work at C.O.A. DPWH Regional Office IV-B Compound, Quezon City	Construction Div.	NO	Public Bidding	29-Jan-21	5-Feb-21	12-Feb-21	26-Apr-21	26-Apr-21	26-Apr-21 to 30-Apr-21	30-Apr-21 to 6-May-21	10-May-21	11-May-21	18-May-21	19-May-21			FY 2021 -EAO	20,489,165.32			20,064,481.95			1. NACAP 2. VACC 3. COA 4. CCW	5-Feb-21	19-Apr-21	19-Apr-21	19-Apr-21	19-Apr-21		NTP issued
58	Construction, Rehabilitation and Improvement of other Transportation Infrastructure- Aviation Marinduque Airport, Gasan, Marinduque	Construction Div.	NO	Public Bidding	21-Oct-21	28-Oct-21	4-Nov-21	16-Nov-21	16-Nov-21	17-Nov-21 to 18-Nov-21	19-Nov-21 to 24-Nov-21	26-Nov-21	26-Nov-21	6-Dec-21	7-Dec-21			FY 2021 -EAO	196,014,997.18			189,512,306.91			1. NACAP 2. VACC 3. COA 4. CCW	28-Oct-21	9-Nov-21	9-Nov-21	9-Nov-21	9-Nov-21		NTP issued
59	Construction of Motorpool Bay at Equipment Management Division (EMD), Materials Recovery Facility (MRF) and Repair/ Maintenance of Regional Employees Quarters, Office of the Chief of Maintenance Division, Eaves Ceiling at Annex Building and Aluminum Cladding of Covered Court of DPWH Regional Office IV-B, DPWH Region IV-B Compound, EDSA, Quezon City	Construction Div.	NO	Public Bidding	17-Nov-21	24-Nov-21	1-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21 to 22-Dec-21	23-Dec-21 to 27-Dec-22	28-Dec-21	28-Dec-21	29-Dec-21	4-Jan-22			FY 2021 -EAO	4,990,354.76			4,829,795.92			1. NACAP 2. VACC 3. COA 4. CCW	24-Nov-21	8-Dec-21	8-Dec-21	8-Dec-21	8-Dec-21		NTP issued
Total Allotted Budget of Procurement Activities																		4,956,390,909.68														
Total Contract Price of Procurement Activities Conducted																		4,980,617,809.67														
Total Savings (Total Allotted Budget - Total Contract Price)																		-24,226,899.99														



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ON-GOING PROCUREMENT ACTIVITIES																																						
60	21E00006	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Calapan North Road, K0035+800 - K0036+187.00, Oriental Mindoro	Construction Div.	YES	Public Bidding	12-Nov-20	12-Nov-20	19-Nov-20	2-Dec-20	2-Dec-20									FY 2021 GAA												1. NACAP 2. VACC 3. COA 4. CCW							DELETED
61	21E00007	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Calapan North Road, K0045+000 – K0045+440, K0060+100 – K0060+300, Oriental Mindoro	Construction Div.	YES	Public Bidding	20-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20									FY 2021 GAA												1. NACAP 2. VACC 3. COA 4. CCW	27-Nov-20	9-Dec-20	9-Dec-20				DELETED
62	21E00011-R1	Convergence and Special Support Program -Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Magsaysay Municipal Police Station Building, Magsaysay, Palawan	Construction Div.	YES	Public Bidding	29-Dec-20	7-Jan-21	14-Jan-21	26-Jan-21	26-Jan-21									FY 2021 GAA												1. NACAP 2. VACC 3. COA 4. CCW	7-Jan-21	19-Jan-21	19-Jan-21				DELETED
63	21E00012	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Itablak – San Vicente Road, K0165+778 – K0165+944, Puerto Princesa, Palawan	Construction Div.	YES	Public Bidding	10-Nov-20	17-Nov-20	24-Nov-20	7-Dec-20	7-Dec-20									FY 2021 GAA												1. NACAP 2. VACC 3. COA 4. CCW	17-Nov-20	30-Nov-20	30-Nov-20				DELETED
64	21E00024	Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) Construction of NSDP Igloo (Earth Covered Missile Storage Building) at Brgy. Tiniguban Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20									FY 2021 GAA												1. NACAP 2. VACC 3. COA 4. CCW	4-Dec-20	16-Dec-20	16-Dec-20				DELETED
65	21E00042	Road Widening of Marinduque Circumferential Road K00016+000.00 - K00018+351.00, Marinduque	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21							FY 2021 GAA	241,442,843.67											1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		For award; Awaiting SAA and approved modification
66	21E00043	Road Widening of Marinduque Circumferential Road K0018+351.00 - K0020+619.00; K0020+644.00 - K0020+704.00 - K0021+378.00; K0021+398.00 - K0022+137.00 Marinduque	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	18-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21							FY 2021 GAA	246,363,534.78											1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		For award; Awaiting SAA and approved modification
67	21E00044	Construction of New Bridges, Lumintao Bridge (Parallel Bridge) along Mindoro West Coastal Road (Phase 1), Occidental Mindoro Sta.263+203.86 - Sta.263+398.72	Construction Div.	NO	Public Bidding	3-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21							FY 2021 GAA	173,698,421.40											1. NACAP 2. VACC 3. COA 4. CCW	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting SAA and approved modification
68	21E00046	Preventive Maintenance - Secondary Roads, Calapan North Road, K0019+511 - K0020+000; K0022+554 - K0023+422; K0023+465 - K0025+385; K0026+325 - K0026+1065; K0027+311 - K0028+002, Oriental Mindoro	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21 to 25-Feb-21	26-Feb-21 to 8-Mar-21							FY 2021 GAA	110,966,434.78											1. NACAP 2. VACC 3. COA 4. CCW	1-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		For award; Awaiting released of SAA
69	21E00047	Preventive Maintenance of Calapan South Road, K0001+650 - K0002+698; K0022+436 - K0024+778; K0039+048 - K0040+583; K0046+480 - K0050+750, Oriental Mindoro	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21 to 25-Feb-21	26-Feb-21 to 8-Mar-21							FY 2021 GAA	103,073,798.68											1. NACAP 2. VACC 3. COA 4. CCW	1-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		For award; Awaiting released of SAA
70	21E00048	Preventive Maintenance of Calapan South Road, K0005+415 – K0005+661; K0009+571 – K0009+571 – K0010+83; K0012+799 – K0015+211, Oriental Mindoro	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21 to 25-Feb-21	26-Feb-21 to 8-Mar-21							FY 2021 GAA	89,924,467.79											1. NACAP 2. VACC 3. COA 4. CCW	1-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		For award; Awaiting released of SAA
71	21E00049	Preventive Maintenance of Calapan South Road, K0027+547.00 – K0031+087.00, Oriental Mindoro	Construction Div.	NO	Public Bidding	25-Jan-21	1-Feb-21	8-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21 to 25-Feb-21	26-Feb-21 to 8-Mar-21							FY 2021 GAA	82,031,874.74											1. NACAP 2. VACC 3. COA 4. CCW	1-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21		For award; Awaiting released of SAA
72	21E00053	Construction of Naujan to Pola Bypass Road - Melgar B to Montelago to Montemayor, Naujan, Oriental Mindoro, Sta. 0+000.00 - Sta. 2+040.00	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	16-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21							FY 2021 GAA	96,499,347.45											1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		For award; Awaiting released of SAA
73	20E00054-R1	VILP- Construction / Repair / Rehabilitation /Improvement of Various Infrastructures including Local Roads, Construction of Parang-Patli-Sapul-Bayanan Bypass Road, Calapan City, Oriental Mindoro Sta. 0+000.00 – Sta. 1+931.00; Sta. 1+954.0 – Sta. 3+445.00	Construction Div.	NO	Public Bidding	27-Apr-21	4-May-21	11-May-21	24-May-21	24-May-21	25-May-21 to 31-May-21	1-Jun-21 to 11-Jun-21							FY 2021 GAA												1. NACAP 2. VACC 3. COA 4. CCW	4-May-21	17-May-21	17-May-21	17-May-21	17-May-21		For award; Awaiting released of SAA
74	21E00055	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure - TRIP) Concreting of Purok 4 Sto. Niño Road leading to Ombo Falls Via Bato Ningning Site, Sta. 0+000.00 - Sta. 1+915.00, Palawan	Construction Div.	NO	Public Bidding	13-Feb-21	20-Feb-21	2-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21 to 23-Mar-21	24-Mar-21 to 3-Apr-21							FY 2021 GAA	101,324,013.49											1. NACAP 2. VACC 3. COA 4. CCW	23-Feb-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21		For award; Awaiting released of SAA



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

FY 2021 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of January 14, 2021)

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)			List of Invited Observers	Date of Receipt of Invitation						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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)	
75	Cluster 2: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Palawan, K0166+260 - K0166+480; K0166+480- K0166+735 2.1 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, K0166+260 - K0166+480 2.2 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, K0166+480- K0166+735	Construction Div.	NO	Public Bidding	3-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21								FY 2021 GAA	186,630,222.10						1. NACAP 2. VACC 3. COA 4. CCW	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting released of SAA
76	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Itabiak - San Vicente Road, Palawan, K00169+000.00 – K00169+181.00, San Vicente, Palawan	Construction Div.	NO	Public Bidding	25-Feb-21	4-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21 to 30-Mar-21	31-Mar-21 to 9-Apr-21								FY 2021 GAA	96,344,577.68						1. NACAP 2. VACC 3. COA 4. CCW	4-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		For award; Awaiting released of SAA
77	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Itabiak – San Vicente Road, Palawan, K00169+403.00 – K00169+592.00, San Vicente, Palawan	Construction Div.	NO	Public Bidding	25-Feb-21	4-Mar-21	11-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21 to 30-Mar-21	31-Mar-21 to 9-Apr-21								FY 2021 GAA	75,268,974.24						1. NACAP 2. VACC 3. COA 4. CCW	4-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		For award; Awaiting released of SAA
78	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, K0170+158.50 - K0170+260.00	Construction Div.	NO	Public Bidding	2-Mar-21	9-Mar-21	16-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21 to 19-Apr-21	20-Apr-21 to 30-Apr-21								FY 2021 GAA	49,175,207.54						1. NACAP 2. VACC 3. COA 4. CCW	9-Mar-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		For award; Awaiting released of SAA
79	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Itabiak - San Vicente Road, San Vicente, Palawan, K0170+300.00 - K0170+580.00	Construction Div.	NO	Public Bidding	2-Mar-21	9-Mar-21	16-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21 to 19-Apr-21	20-Apr-21 to 30-Apr-21								FY 2021 GAA	75,036,580.42						1. NACAP 2. VACC 3. COA 4. CCW	9-Mar-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		For award; Awaiting released of SAA
80	Rehabilitation/ Reconstruction of Roads with slips, Slope collapse and Landslide along Puerto Princesa South Road K0034+060.00 - K0034+100.00; K0034+440.00 - K0034+480.00; K0034+580.00 - K0034+660.00; K0035+020.00 - K0035+127.00, Palawan	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	16-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21								FY 2021 GAA	96,499,125.34						1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		For award; Awaiting released of SAA
81	VILP- Construction of Jao-Asan Flood Control, Jao-Asan, Magdwang, Romblon, Sta. 0+258.40 - Sta. 0+378.40 (R/S); Sta. 0+315.00 – Sta. 0+443.00 (L/S)	Construction Div.	NO	Public Bidding	2-Mar-21	9-Mar-21	16-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21 to 19-Apr-21	20-Apr-21 to 30-Apr-21								FY 2021 GAA	48,248,385.32						1. NACAP 2. VACC 3. COA 4. CCW	9-Mar-21	5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21		For award; Awaiting released of SAA
82	Cluster 3: Construction of Flood Control Structures/Facilities, Romblon 3.1 Construction of Cabulutan Flood Control, San Agustin, Romblon, Sta. 0+033.00 – Sta. 0+162.00 3.2 Construction of Pili Flood Control, Loco, Romblon, Sta. 0+000.00 - Sta. 0+240.00	Construction Div.	NO	Public Bidding	3-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21								FY 2021 GAA	135,098,805.99						1. NACAP 2. VACC 3. COA 4. CCW	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting released of SAA
83	Cluster 4: Construction of Flood Control Structures/Facilities, Romblon 4.1 VILP- Construction of Tuburan Flood Control, Tuburan, Odongon Romblon Sta. 0+000.00 – Sta. 0+906.00 4.2 VILP- Construction of Tugui's Flood Control along Loco (Cogan-Tulay), Odongon Road, Brgy. Progreso Este, Odongon Romblon, Sta. 0+000.00 – Sta.0+439.00 (L/S)	Construction Div.	NO	Public Bidding	3-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21								FY 2021 GAA	173,698,678.77						1. NACAP 2. VACC 3. COA 4. CCW	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting released of SAA
84	Cluster 5: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Romblon 5.1 VILP- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Santa Fe - Guinbirayan Road (Section 1), Santa Fe, Romblon Sta. 98+600.00 - Sta. 99+200.00 5.2 VILP- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Santa Fe - Guinbirayan Road (Section 2), Santa Fe, Romblon Sta. 99+960.00 - Sta. 100+500.00; Sta. 98+799.00 - Sta. 98+995.00	Construction Div.	NO	Public Bidding	3-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21								FY 2021 GAA	173,699,133.03						1. NACAP 2. VACC 3. COA 4. CCW	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting released of SAA
85	Cluster 9: VILP- Construction/Improvement of Roads, Palawan 9.1. VILP- Construction of Road Leading to San Vicente Port Barton, Palawan Sta. 0+000 - Sta. 0+650 9.2. VILP- Construction/ Improvement of Taradungan-Antonino Road, Roxas, Palawan Sta. 0+000 - Sta. 0+167.42; Sta. 0+224.43 - Sta. 1+007.75	Construction Div.	NO	Public Bidding	4-Mar-21	11-Mar-21	16-Mar-21	14-Apr-21	14-Apr-21	15-Apr-21 to 21-Apr-21	22-Apr-21 to 3-May-21								FY 2021 GAA	43,423,560.57						1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21	7-Apr-21		For award; Awaiting released of SAA
86	Construction/Rehabilitation of Punia (National Road Jct) – Ilaya-Ayog-og-Kabaliwan Road, Bachawan, San Agustin, Romblon Sta. 0+260 - 0+523	Construction Div.	NO	Public Bidding	3-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21								FY 2021 GAA	48,249,860.00						1. NACAP 2. VACC 3. COA 4. CCW	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award; Awaiting released of SAA



Republic of the Philippines
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REGIONAL OFFICE IV-B
EDSA, Quezon City

FY 2021 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of January 14, 2021)

Implementing Office: REGIONAL OFFICE

Code (JACS/PAP)		Procurement Program/Project	FISCAL Year	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																	
						Pre-Proc Conferences	Adm/Post of IB	Pre-Bid Conferences	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	Source of Fund	Total	MODE	CO	Total	MODE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)													
87	21E00035	VILUP - Construction (Completion) of Kabilawan-Boroganay Road (Phase II), San Agustin and Odongon, Romblon Sta. 2-377.00 - Sta 2-588.00	Construction	NO	Public Bidding	3-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21							FY 2021 GAA	48,240,500.00					1. HCAP 2. VACC 3. COA 4. CCW	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award, Awaiting release of SAA														
88	21E00037	Cluster 7: LIP - Construction of Slope Protection along Calapan South Road, Oriental Mindoro 7.1 LIP - Construction of Slope Protection along Calapan South Road, Bongabong, Oriental Mindoro, K00118+000 - K00118+208, K00118+240 - K00118+287 7.2 LIP - Construction of Slope Protection along Calapan South Road, Bongabong, Oriental Mindoro, K00118+353 - K00118+400 7.3 LIP - Construction of Slope Protection along Calapan South Road, Bongabong, Oriental Mindoro, K00119+200 - K00119+287 7.4 LIP - Construction of Slope Protection along Calapan South Road Bigy. Hagan Bongabong, Oriental Mindoro, K00119+130 - K00119+180	Construction	NO	Public Bidding	2-Mar-21	10-Mar-21	17-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21 to 20-Apr-21	21-Apr-21 to 3-May-21							FY 2021 GAA	107,988,968.52					1. HCAP 2. VACC 3. COA 4. CCW	10-Mar-21	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21		For award, Awaiting release of SAA														
89	21E00032	Cluster 10: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Secondary Roads 10.1 Reconstruction to Concrete Pavement - Puerto Princesa South Road, K0010 + 543 - K0010+787, K0010+781 - K0011+000, K0011+000 - K0011+555, K0012+650 - K0013+000 10.2 Reconstruction to Concrete Pavement - Puerto Princesa South Road, K0014+894 - K0015+820, K0015+851 - K0020+151, K0020+660 - K0028+037, Puerto Princesa City, Palawan	Construction	NO	Public Bidding	27-May-21	3-Jun-21	15-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21 to 1-Jul-21	2-Jul-21 to 6-Jul-21	8-Jul-21	N/A	N/A	N/A			FY 2021 GAA	49,008,820.00					1. HCAP 2. VACC 3. COA 4. CCW	8-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities														
90	21E00033	Cluster 11: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads 11.1 Concreting of Hi-way Junction, Pandal-Tigron-Coculan Road, Aboitan, Palawan, Sta. 0+000.00 - Sta. 1+143.00 11.2 Concreting of Pandal-Apis-Cabigan Road, Aboitan, Palawan, Sta. 0+000.00 - Sta. 1+366.00 11.3 Concreting of San Juan Road, Aboitan, Palawan, Sta. 0+000.00 - Sta. 0+814.00 11.4 Concreting of Tagpail Road, Aboitan, Palawan, Sta. 0+000.00 - Sta. 1+092.47; Sta. 0+000.00 - Sta. 0+370.53, Aboitan, Palawan	Construction	NO	Public Bidding	27-May-21	3-Jun-21	15-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21 to 1-Jul-21	2-Jul-21 to 6-Jul-21	8-Jul-21	N/A	N/A	N/A			FY 2021 GAA	73,500,000.00					1. HCAP 2. VACC 3. COA 4. CCW	8-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21		The Contract Documents were transmitted/forwarded to Palawan 3rd DEO to continue the remaining procurement activities														
Total Allotted Budget of On-going Procurement Activities																																														14,568,481,383.26

Prepared By:

MARICHU L. VILLA-REAL
Assistant BAC Secretariat

Recommended for Approval by:

PRISCILLA S. CLEOFE
BAC Chairperson

APPROVED:

GERALD A. PACANAN
Regional Director

2021 PROCUREMENT MONITORING REPORT (Consultancy)
 (Updated as of January 15, 2022)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ User	End- User	Is this an Early Procurement?	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	21CSE001	Consulting Services on the Conduct Sub-Soil Investigation for the: 1. Construction of Pili Flood Control, Looe Rombon 2. Construction of Tuguis Flood Control along Looe (Cogan-Tulay) Odiongan Road, Bigy, Progreso Estate, Odiongan, Rombon 3. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Santa Fe-Guinbayan Road (Section 1), Santa Fe, Rombon 4. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landline along Santa Fe - Guinbayan Road (Section 2), Santa Fe, Rombon	Planning & Design Div		NO		Public Bidding	17-Feb-21	24-Feb-21	3-Mar-21	10-Mar-21	23-Mar-21	13-Apr-21	16-Apr-21	20-Apr-21	29-Apr-21	30-Apr-21			2021 PDE	1,069,516.83		1,069,516.83	1,030,000.00		1,030,000.00	1. COFILCO 2. PICE 3. COA 4. CCWI	10-Feb-21	24-Feb-21	16-Mar-21	6-Apr-21	9-Apr-21		NTP issued
2	21CSE002	Consulting Services on the Conduct Sub-Soil Investigation for the Rehabilitation of Roads with Slips, Slope Collapse and Landslide: 1. PPSR Jct – Napsan - Apurawan Road K0037-520 – K0037-720 2. Puerto Princesa North Road K0014-300 – K0014-650 3. Puerto Princesa North Road K0014-700 – K0014-800 4. Puerto Princesa North Road K0016-610 – K0017-000, K0017-560 – K0017-760 5. Puerto Princesa South Road K0034-008 – K0034-180, K0034-450 – K0034-610, K0035-000 – K0035-260, K0035-265 – K0035-370, Palawan	Planning & Design Div		NO		Public Bidding	17-Feb-21	24-Feb-21	3-Mar-21	10-Mar-21	23-Mar-21	13-Apr-21	16-Apr-21	20-Apr-21	29-Apr-21	30-Apr-21			2021 PDE	2,122,425.29		2,122,425.29	2,058,752.00		2,058,752.00	1. COFILCO 2. PICE 3. COA 4. CCWI	10-Feb-21	24-Feb-21	16-Mar-21	6-Apr-21	9-Apr-21		NTP issued
3	21CSE003	Consulting Services on the Conduct Sub-Soil Investigation for the Rehabilitation of Roads with Slips, Slope Collapse and Landslide: 1. Itabak – San Vicente Road, Palawan K0116-278 – K0165-478 2. Itabak – San Vicente Road, Palawan K0166-508 – K0166-673 3. Itabak – San Vicente Road, Palawan K0169-013 – K0169-143 4. Itabak – San Vicente Road, Palawan K0169-413 – K0169-638 5. Itabak – San Vicente Road, Palawan K0170-173 – K0170-233 6. Itabak – San Vicente Road, Palawan K0170-353 – K0170-433, Palawan	Planning & Design Div		NO		Public Bidding	17-Feb-21	24-Feb-21	3-Mar-21	10-Mar-21	23-Mar-21	13-Apr-21	16-Apr-21	20-Apr-21	29-Apr-21	30-Apr-21			2021 PDE	1,503,087.14		1,503,087.14	1,457,994.00		1,457,994.00	1. COFILCO 2. PICE 3. COA 4. CCWI	10-Feb-21	24-Feb-21	16-Mar-21	6-Apr-21	9-Apr-21		NTP issued
4	21CSE004	Consulting Services on the Conduct of Sub-Soil Investigation for the Construction of Slope Protection along Calapan South Road: 1.) K0118-080 - K0118-238, K0118-240 - K0118-287, Bongabong, Oriental Mindoro 2.) K0118-355 - K0118-450, Bongabong, Oriental Mindoro 3.) K0119-200 - K0119-287, Bongabong, Oriental Mindoro 4.) K0119-130 - K0119-190, Bongabong, Oriental Mindoro	Planning & Design Div		NO		Public Bidding	17-Mar-21	25-Mar-21	13-Apr-21	20-Apr-21	3-May-21	12-May-21	24-May-21	31-May-21	10-Jun-21	11-Jun-21			2021 PDE	761,556.62		761,556.62	746,000.00		746,000.00	1. COFILCO 2. PICE 3. COA 4. CCWI	10-Mar-21	6-Apr-21	26-Apr-21	5-May-21	17-May-21		NTP issued
5	21CSE005	Consultancy Services for the Conduct of Full Blown Environmental Impact Assessment (EIA), Preparation of Environmental Impact Statement (EIS) and Application of Environmental Compliance Certificate (ECC) for the Construction of Missing Links and New Roads Palawan Circumferential Road (Lutud - Canipaan Section) Sta. 276+000.00 - Sta. 324+570.93 Length = 48.67093 km, Palawan	Planning & Design Div		NO		Public Bidding	17-Mar-21	25-Mar-21	13-Apr-21	20-Apr-21	3-May-21	5-May-21	24-May-21	31-May-21	10-Jun-21	11-Jun-21			2021 PDE	5,067,453.00		5,067,453.00	4,814,080.00		4,814,080.00	1. COFILCO 2. PICE 3. COA 4. CCWI	10-Mar-21	6-Apr-21	26-Apr-21	28-Apr-21	17-May-21		NTP issued
6	21CSE006	Consulting Services on the Conduct of Sub-Soil Investigation for the: 1.) Construction/Maintenance of Flood Mitigating Structures and Drainage Systems- Construction of Sawang Flood Control Structures along Rombon-Cogan Sablayan Circumferential Road, Phase II; 2.) Construction/Maintenance of Flood Mitigating Structures and Drainage Systems- Construction of Centigas Flood Control Structures along Rombon-Cogan Sablayan Circumferential Road, Phase II; 3.) Construction/Maintenance of Flood Mitigating Structures and Drainage Systems- Construction of Lunas Flood Control Structures along Rombon-Cogan Sablayan Circumferential Road, Phase II; 4.) Construction of Tampayan Flood Control Structures; 5.) Construction of Balogo along Lamao-Calabogo-Sablayan Road, Rombon	Planning & Design Div		NO		Public Bidding	22-Apr-21	29-Apr-21	10-May-21	17-May-21	31-May-21	8-Jun-21	11-Jun-21	21-Jun-21	30-Jun-21	1-Jul-21			2021 PDE	1,147,366.99		1,147,366.99	1,142,000.00		1,142,000.00	1. COFILCO 2. PICE 3. COA 4. CCWI	15-Apr-21	3-May-21	24-May-21	1-Jun-21	4-Jun-21		NTP issued
7	21CSE007	Consulting Services on the Conduct Sub-Soil Investigation for the: 1.) Repair/ Rehabilitation/ Construction of Malacay Flood Mitigating Structure – Phase 2, San Agustin Rombon; 2.) Repair/ Rehabilitation/ Construction of Cambajao Flood Mitigating Structure – Phase 2, Calidocan, Rombon; 3.) Repair/ Rehabilitation/ Construction of San Roque Flood Mitigating Structure, Alcantara, Rombon; 4.) Construction of Sanggutan Flood Control (B/S) – Phase II, Looe, Rombon; 5.) Construction of Tingaray Flood Control Structure; 6.) Construction of Bulwang Flood Control Structure Phase 2, Odiongan, Rombon; 7.) Extension/ Construction/ Repair and Rehabilitation of Pargagaha River Control, Bigy, Pag Alad, San Andres, Rombon	Planning & Design Div		NO		Public Bidding	22-Apr-21	29-Apr-21	10-May-21	17-May-21	31-May-21	8-Jun-21	11-Jun-21	21-Jun-21	30-Jun-21	1-Jul-21			2021 PDE	1,668,644.10		1,668,644.10	1,663,000.00		1,663,000.00	1. COFILCO 2. PICE 3. COA 4. CCWI	15-Apr-21	3-May-21	24-May-21	1-Jun-21	4-Jun-21		NTP issued
8	21CSE008	Consulting Services on the Conduct of Feasibility Studies of the Proposed Pinalayan-Gloria Road, Southern Mindoro	Planning & Design Div		NO		Public Bidding	22-Apr-21	29-Apr-21	10-May-21	17-May-21	31-May-21	1-Jun-21	11-Jun-21	21-Jun-21	30-Jun-21	1-Jul-21			2021 PDE	13,600,000.00		13,600,000.00	12,920,000.00		12,920,000.00	1. COFILCO 2. PICE 3. COA 4. CCWI	15-Apr-21	3-May-21	24-May-21	25-May-21	4-Jun-21		NTP issued
9	21CSE009	Consultancy Services for the Conduct of Environmental Impact Assessment (EIS), Preparation of Environmental Impact Statement (EIS) and Application of Environmental Compliance Certificate (ECC) of Widening of Sibuyan Circumferential Road from Two (2) Lanes – Four (4) Lanes including Bridges, K0000+000 – K0093+000, Length = 93.439 Km, Sibuyan, Rombon	Planning & Design Div		NO		Public Bidding	22-Apr-21	29-Apr-21	10-May-21	17-May-21	31-May-21	1-Jun-21	11-Jun-21	21-Jun-21	30-Jun-21	1-Jul-21			2021 PDE	5,646,321.00		5,646,321.00	5,364,000.00		5,364,000.00	1. COFILCO 2. PICE 3. COA 4. CCWI	15-Apr-21	3-May-21	24-May-21	25-May-21	4-Jun-21		NTP issued
10	21CSE010	Consulting Services on the Conduct of Feasibility Studies of Lubang Circumferential Road, Occidental Mindoro	Planning & Design Div		NO		Public Bidding	2-Jun-21	8-Jun-21	15-Jun-21	22-Jun-21	5-Jul-21	5-Jul-21	13-Jul-21	19-Jul-21	29-Jul-21	30-Jul-21			2021 PDE	13,400,000.00		13,400,000.00	13,000,000.00		13,000,000.00	1. COFILCO 2. PICE 3. COA 4. CCWI	26-May-21	8-Jun-21	28-Jun-21	28-Jun-21	6-Jul-21		NTP issued
11	21CSE011	Consultancy 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 Coron-Busuanga Road from Two (2) Lanes to Four (4) Lanes including bridges, K0000+000.00 - K0072+478, Length = 73.888 Km, Palawan	Planning & Design Div		NO		Public Bidding	2-Jun-21	8-Jun-21	15-Jun-21	22-Jun-21	5-Jul-21	5-Jul-21	13-Jul-21	19-Jul-21	29-Jul-21	30-Jul-21			2021 PDE	5,398,908.00		5,398,908.00	5,128,962.60		5,128,962.60	1. COFILCO 2. PICE 3. COA 4. CCWI	26-May-21	8-Jun-21	28-Jun-21	28-Jun-21	6-Jul-21		NTP issued



2021 PROCUREMENT MONITORING REPORT (Consultancy)
(Updated as of January 15, 2022)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	Is this Early Procurement?	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																															
12	21CSE012	Consulting Services for the Conduct of Feasibility Study of the Proposed Panay - Tagbila Diversion Road, Palawan	Planning & Design Div	NO	Public Bidding	16-Jun-21	26-Jun-21	5-Jul-21	12-Jul-21	26-Jul-21	2-Aug-21	4-Aug-21	18-Aug-21	24-Aug-21	1-Sep-21		2021 PDE	11,600,000.00		11,600,000.00	11,136,000.00		11,136,000.00	1. COFILCO 2. PICE 3. COA 4. CCWI	9-Jun-21	28-Jun-21	19-Jul-21	26-Jul-21	28-Jul-21		NTP issued
13	21CSE013	Consulting Services for the Conduct of Feasibility Study of the Proposed Sablayan - Sta. Cruz Diversion Road, Occidental Mindoro	Planning & Design Div	NO	Public Bidding	23-Jun-21	1-Jul-21	13-Jul-21	20-Jul-21	3-Aug-21	3-Aug-21	17-Aug-21	26-Oct-21	4-Nov-21	5-Nov-21		2021 PDE	30,000,000.00		30,000,000.00	29,000,000.00		29,000,000.00	1. COFILCO 2. PICE 3. COA 4. CCWI	16-Jun-21	6-Jul-21	27-Jul-21	27-Jul-21	10-Aug-21		NTP issued
14	21CSE014	Consulting Services on the conduct of sub-soil investigation for the: 1.) Improvement/ Widening of Buaya Bridge K0015-791, Oriental Mindoro 2.) Construction of River Control Project at Subaan River, San Teodoro, Oriental Mindoro (Phase I, Phase II, Phase III) 3.) Construction of Caganacan River Control, Barangay Don Pedro, Mansalay, Oriental Mindoro 4.) Widening of Permanent Bridge, Balite Parallel Bridge, Southern Mindoro 5.) Slope Protection Mindoro West Coastal Road (S00095MR)- K0336-011, K0336-1094, Occidental Mindoro	Planning & Design Div	NO	Public Bidding	8-Sep-21	15-Sep-21	22-Sep-21	29-Sep-21	12-Oct-21	22-Oct-21	2-Nov-21	8-Nov-21	25-Nov-21	26-Nov-21		2021 PDE	2,709,714.67		2,709,714.67	1,978,090.00		1,978,090.00	1. COFILCO 2. PICE 3. COA 4. CCWI	1-Sep-21	15-Sep-21	5-Oct-21	15-Oct-21	26-Oct-21		NTP issued
15	21CSE015	Consulting Services on the Conduct of Sub-Soil Investigation for the: 1.) Construction of Missing Links/New Roads Dr. Damian Reyes Road (Boac Side), Package 1 (Bridge), 2.) Construction of Missing Links/New Roads Dr. Damian Reyes (Bridge), 3.) Rehabilitation/ Reconstruction of National Roads With Slips, Slope Collapse and Landslide along Marinduque Circumferential Road K0060-000 - K0061-000, 4.) Rehabilitation/ Reconstruction of National Roads With Slips, Slope Collapse and Landslide along Marinduque Circumferential Road K0070-420 - K0071-251, 5.) Rehabilitation/ Reconstruction of National Roads With Slips, Slope Collapse and Landslide along Marinduque Circumferential Road K0092-000 - K0092-880	Planning & Design Div	NO	Public Bidding	8-Sep-21	15-Sep-21	22-Sep-21	29-Sep-21	12-Oct-21	22-Oct-21	2-Nov-21	8-Nov-21	25-Nov-21	26-Nov-21		2021 PDE	2,433,640.71		2,433,640.71	1,776,550.00		1,776,550.00	1. COFILCO 2. PICE 3. COA 4. CCWI	1-Sep-21	15-Sep-21	5-Oct-21	15-Oct-21	26-Oct-21		NTP issued
16	21CSE016	Consulting Services for the Conduct of Right-of-Way (ROW) Action Plan Survey for the Widening of Marinduque Circumferential Road from two (2) – four (4) lanes, Marinduque, K0000-000 – K0119-000, Length = 119.501 Km	Planning & Design Div	NO	Public Bidding	29-Sep-21	7-Oct-21	19-Oct-21	26-Oct-21	9-Nov-21	17-Nov-21	29-Nov-21	2-Dec-21	10-Dec-21	13-Dec-21		2021 PDE	7,641,867.75		7,641,867.75	7,412,611.72		7,412,611.72	1. COFILCO 2. PICE 3. COA 4. CCWI	22-Sep-21	12-Oct-21	2-Nov-21	10-Nov-21	22-Nov-21		NTP Issued
17	21CSE017	Consulting Services for the Conduct of Right-of-Way (ROW) Action Plan Survey for the Widening of Calapan South Road from two (2) - four (4) lanes, Oriental Mindoro, K0064-(-933) – K0193-032, Length = 130.713 Km	Planning & Design Div	NO	Public Bidding	29-Sep-21	7-Oct-21	19-Oct-21	26-Oct-21	9-Nov-21	17-Nov-21	29-Nov-21	2-Dec-21	10-Dec-21	13-Dec-21		2021 PDE	8,090,752.89		8,090,752.89	7,686,215.00		7,686,215.00	1. COFILCO 2. PICE 3. COA 4. CCWI	22-Sep-21	12-Oct-21	2-Nov-21	10-Nov-21	22-Nov-21		NTP Issued
18	21CSE018	Consulting Services for the Conduct of Right-of-Way (ROW) Action Plan Survey for the Widening of Puerto Princesa North Road from two (2) – six (6) lanes, Palawan, K0003-(-233)-K0081-222, K0082-(-780)-K0084-835, K0086-359-K0087-177, K0088-749-K0089-003, K0090-000-K0091-380, K0091-782-K0092-301, K0092-714-K0092-744, K0094-844-K0094-875, K0095-205-K0096-253, K0097-766-K0098-000, K0098-787-K0098-800, K0101-737-K0102-492, K0103-572-K0103-840, K0105-839-K0106-679, K0110-013-K0110-075, K0111-002-K0111-020, K0112-284-K0115-849, K0119-028-K0123-245, K0127-000-K0133-456, K0140-(-676)-K0267-2925, Length = 237.079 Km	Planning & Design Div	NO	Public Bidding	29-Sep-21	7-Oct-21	19-Oct-21	26-Oct-21	9-Nov-21	17-Nov-21	29-Nov-21	2-Dec-21	10-Dec-21	13-Dec-21		2021 PDE	11,082,127.88		11,082,127.88	10,528,021.50		10,528,021.50	1. COFILCO 2. PICE 3. COA 4. CCWI	22-Sep-21	12-Oct-21	2-Nov-21	10-Nov-21	22-Nov-21		NTP Issued
19	21CSE019	Consulting Services for the Conduct of Right-of-Way (ROW) Action Plan Survey for the Widening of Puerto Princesa South Road from two (2) – six (6) lanes, Palawan, K0000-000-K0032-053, K0088-716-K0090-016, K0091-053-K0091-185, K0093-276-K0093-424, K0096-508-K0096-534, K0100-766-K0105-100, K0109-220-K0111-300, K0133-150-K0133-360, K0135-122-K0135-391, K0136-811-K0139-820, K0142-300-K0149-485, K0151-335-K0151-679, K0153-354, K0159-690, K0161-896-K0163-665, K0164-1002-K0165-200, K0165-602-K0168-484, K0169-544-K0169-760, K0171-840-K0172-135, K0173-815-K0174-090, K0177-600-K0191-000, K0192-803-K0193-000, K0195-175-K0195-290, K0199-789-K0200-100, K0202-300-K0202-370, K0205-400-K0205-548, K0206-835-K0207-040, K0207-121-K0207-167, K0209-194-K0209-648, K0215-738-K0216-000, K0216-531-K0218-653, K0222-020-K0223-250, K0225-888-K0226-400, K0228-600-K0230-000, K0234-300-K0245-031, K0247-650-K0247-843, Length = 166.955Km	Planning & Design Div	NO	Public Bidding	29-Sep-21	7-Oct-21	19-Oct-21	26-Oct-21	9-Nov-21	17-Nov-21	29-Nov-21	2-Dec-21	10-Dec-21	13-Dec-21		2021 PDE	9,225,622.89		9,225,622.89	8,764,341.75		8,764,341.75	1. COFILCO 2. PICE 3. COA 4. CCWI	22-Sep-21	12-Oct-21	2-Nov-21	10-Nov-21	22-Nov-21		NTP Issued
20	21CSE020	Consultancy Service for the Conduct of Land Appraisal for Real Properties (10 lots) affected by Road Widening of Coron – Busuanga Road from two (2) – four (4) lanes, Palawan	Planning & Design Div	NO	Public Bidding	20-Oct-21	27-Oct-21	3-Nov-21	10-Nov-21	23-Nov-21	24-Nov-21	29-Nov-21	2-Dec-21	10-Dec-21	13-Dec-21		2021 PDE	499,514.75		499,914.75	459,446.40		459,446.40	1. COFILCO 2. PICE 3. COA 4. CCWI	13-Oct-21	27-Oct-21	16-Nov-21	17-Nov-21	22-Nov-21		NTP Issued
21	21CSE021	Consultancy Service for the Conduct of Land Appraisal for Real Properties (30 lots) affected by Road Widening of Puerto Princes North Road (PPNR) from two (2) – six (6) lanes, Palawan	Planning & Design Div	NO	Public Bidding	20-Oct-21	27-Oct-21	3-Nov-21	10-Nov-21	23-Nov-21	24-Nov-21	29-Nov-21	2-Dec-21	10-Dec-21	13-Dec-21		2021 PDE	1,398,382.50		1,398,382.50	1,195,040.00		1,195,040.00	1. COFILCO 2. PICE 3. COA 4. CCWI	13-Oct-21	27-Oct-21	16-Nov-21	17-Nov-21	22-Nov-21		NTP Issued
22	21CSE022	Consultancy Service for the Conduct of Land Appraisal for Real Properties (100 lots) affected by Road Widening of Puerto Princesa South Road (PPSR) from (2) – six (6) lanes, Palawan	Planning & Design Div	NO	Public Bidding	20-Oct-21	27-Oct-21	3-Nov-21	10-Nov-21	23-Nov-21	24-Nov-21	29-Nov-21	2-Dec-21	10-Dec-21	13-Dec-21		2021 PDE	4,778,497.50		4,778,497.50	4,074,716.80		4,074,716.80	1. COFILCO 2. PICE 3. COA 4. CCWI	13-Oct-21	27-Oct-21	16-Nov-21	17-Nov-21	22-Nov-21		NTP Issued
23	21CSE023	Consultancy Service for the Conduct of Land Appraisal for Real Properties (233 lots) affected by Road Widening of Puerto Princesa North Road (PPNR) from (2) – six (6) lanes, Palawan	Planning & Design Div	NO	Public Bidding	20-Oct-21	27-Oct-21	3-Nov-21	10-Nov-21	23-Nov-21	24-Nov-21	29-Nov-21	2-Dec-21	10-Dec-21	13-Dec-21		2021 PDE	11,116,927.50		11,116,927.50	10,580,416.00		10,580,416.00	1. COFILCO 2. PICE 3. COA 4. CCWI	13-Oct-21	27-Oct-21	16-Nov-21	17-Nov-21	22-Nov-21		NTP Issued

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 (Updated as of January 15, 2022)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	Is this an Early Procurement?	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	Adm/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	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24	21CSE024	Conduct of Sub-soil Investigation for the: 1. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Aramaywan-Berong-Pio Princessa Rd, Palawan K0183+442 - K0183+485 2. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Aramaywan-Berong-Pio Princessa Rd, Palawan K0189+470 - K0189+593 3. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Tabon Cave Road, Quezon, Palawan Sta. 6+356 - Sta. 6+435 4. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Tabon Cave Road, Quezon, Palawan Sta. 6+539 - Sta. 6+649 5. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Tabon Cave Road, Quezon, Palawan Sta. 7+100 - Sta. 7+155 6. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct - Napsen - Apurawan Rd, Palawan K0036+734 - K0036+802 7. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct - Napsen - Apurawan Rd, Palawan K0037+409 - K0037+520 8. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - PPSR Jct - Napsen - Apurawan Rd, Palawan K0041+808 - K0041+881 9. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Puerto Princessa North Road (PPNR) K0013 + 877.00 - K0013 + 967.00 10. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Puerto Princessa North Road (PPNR) K0014 + 254.00 - K0014 + 300.00 11. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Puerto Princessa North Road (PPNR) K0016 + 485.00 - K0016 + 520.00 12. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Puerto Princessa North Road (PPNR) K0017 + 121.00 - K0017 + 300.00 13. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Puerto Princessa North Road (PPNR) K0018 + 615.00 - K0018 + 675.00, Palawan	Planning & Design Div	NO	Public Bidding	19-Nov-21	26-Nov-21	3-Dec-21	10-Dec-21	22-Dec-21	28-Dec-21	29-Dec-21						2021 PDE	1,972,781.50		1,972,781.50	1,933,000.00		1,933,000.00	1. COFILCO 2. PICE 3. COA 4. CCWI	12-Nov-21	26-Nov-21	15-Dec-21	21-Dec-21	22-Dec-21		Awaiting for the approval of Change of Source of Funds from the Central Office
25	21CSE025	Conduct of Sub-soil Investigation for the: 1. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along TDC-Pagdanan Road, San Vicente, Palawan Sta. 7+893 - Sta. 7+957 2. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along TDC-Pagdanan Road, San Vicente, Palawan Sta. 8+030 - Sta. 8+066 3. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along TDC-Pagdanan Road, San Vicente, Palawan Sta. 9+012 - Sta. 9+167 4. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along TDC-Pagdanan Road, San Vicente, Palawan Sta. 9+190 - Sta. 9+245 5. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along TDC-Pagdanan Road, San Vicente, Palawan Sta. 9+318 - Sta. 9+495 6. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along TDC-Pagdanan Road, San Vicente, Palawan Sta. 9+617 - Sta. 9+813 7. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along TDC-Pagdanan Road, San Vicente, Palawan Sta. 10+458 - Sta. 10+612 8. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along TDC-Pagdanan Road, San Vicente, Palawan Sta. 14+040 - Sta. 14+122 9. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along TDC-Pagdanan Road, San Vicente, Palawan Sta. 14+274 - Sta. 14+357 10. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along TDC-Pagdanan Road, San Vicente, Palawan Sta. 14+973 - Sta. 15+167 11. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along TDC-Pagdanan Road, San Vicente, Palawan Sta. 16+534 - Sta. 16+555 12. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along TDC-Pagdanan Road, San Vicente, Palawan Sta. 14+747 - Sta. 14+895 13. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along TDC-Pagdanan Road, San Vicente, Palawan Sta. 8+265 - Sta. 8+351 14. Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along TDC-Pagdanan Road, San Vicente, Palawan Sta. 9+190 - Sta. 9+245, Palawan	Planning & Design Div	NO	Public Bidding	19-Nov-21	26-Nov-21	3-Dec-21	10-Dec-21	22-Dec-21	28-Dec-21	29-Dec-21						2021 PDE	2,645,502.03		2,645,502.03	2,500,000.00		2,500,000.00	1. COFILCO 2. PICE 3. COA 4. CCWI	12-Nov-21	26-Nov-21	15-Dec-21	21-Dec-21	22-Dec-21		Awaiting for the approval of Change of Source of Funds from the Central Office
26	21CSE026	Conduct of Sub-soil Investigation for the: 1. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan Sta. 0+052 - Sta. 0+300 2. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan Sta. 0+373 - Sta. 0+443 3. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan Sta. 0+485 - Sta. 0+643 4. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan Sta. 0+692 - Sta. 0+735 5. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan Sta. 0+767 - Sta. 0+887 6. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan Sta. 1+089 - Sta. 1+166 7. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan Sta. 1+250 - Sta. 1+316 8. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan Sta. 1+394 - Sta. 1+454 9. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan Sta. 1+527 - Sta. 1+573 10. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Port Barton - Kemdeng Road, San Vicente, Palawan Sta. 1+605 - Sta. 1+627 11. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Kemdeng, San Vicente, Palawan Sta. 7+163 - Sta. 7+571 12. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Kemdeng, San Vicente, Palawan Sta. 9+047 - Sta. 9+097 13. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Kemdeng, San Vicente, Palawan Sta. 9+180 - Sta. 9+440 14. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Kemdeng, San Vicente, Palawan Sta. 9+741 - Sta. 9+793 15. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Kemdeng, San Vicente, Palawan Sta. 10+302 - Sta. 10+348 16. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide, Kemdeng, San Vicente, Palawan Sta. 11+007 - Sta. 11+098 17. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Itabiek - San Vicente Road, San Vicente, Palawan Sta. 165+662 - Sta. 165+911.09 18. Rehabilitation of Roads with Slips, Slope Collapse, and Landslide along Itabiek - San Vicente Road, San Vicente, Palawan Sta. 166+017 - Sta. 166+076, Palawan	Planning & Design Div	NO	Public Bidding	19-Nov-21	26-Nov-21	3-Dec-21	10-Dec-21	22-Dec-21	28-Dec-21	29-Dec-21						2021 PDE	3,219,941.45		3,219,941.45	3,050,000.00		3,050,000.00	1. COFILCO 2. PICE 3. COA 4. CCWI	12-Nov-21	26-Nov-21	15-Dec-21	21-Dec-21	22-Dec-21		Awaiting for the approval of Change of Source of Funds from the Central Office

2021 PROCUREMENT MONITORING REPORT (Consultancy)
 (Updated as of January 15, 2022)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PWS	End-User	Is this an Early Procurement?	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	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
COMPLETED PROCUREMENT ACTIVITIES																															
27	21CSE07 Conduct of Sub-soil Investigation for the: 1. Rehabilitation/ Reconstruction of Roads with Slopes, Slopes Collapse, and Landslide - Tertiary Roads - Palawan Circum Rd (Panalingan - Tagbita - Lulu) K0250 - 090.00 - K0250 - 276.20; 2. Rehabilitation/ Reconstruction of Roads with Slopes, Slopes Collapse, and Landslide - Tertiary Roads - Palawan Circum Rd (Panalingan - Tagbita - Lulu) K0263 - 560.03 - K0263 - 912.40; 3. Rehabilitation/ Reconstruction of Roads with Slopes, Slopes Collapse, and Landslide - Tertiary Roads - Palawan Circum Rd (Panalingan - Tagbita - Lulu) K0274 - 218.00 - K0274 - 209.00; 4. Rehabilitation/ Reconstruction of Roads with Slopes, Slopes Collapse, and Landslide - Tertiary Roads - Palawan Circum Rd (Panalingan - Tagbita - Lulu) K0274 - 519.00 - K0274 - 549.00; 5. Rehabilitation/ Reconstruction of Roads with Slopes, Slopes Collapse, and Landslide - Tertiary Roads - Palawan Circum Rd (Panalingan - Tagbita - Lulu) K0274 - 599.00 - K0274 - 642.40; Palawan	Planning & Design Div	NO	Public Bidding	19-Nov-21	26-Nov-21	3-Dec-21	10-Dec-21	22-Dec-21	28-Dec-21	29-Dec-21						2021 FDE	1,162,774.69		1,162,774.69	1,100,000.00		1,100,000.00	1. COFLCO 2. PICE 3. COA 4. CCW	12-Nov-21	26-Nov-21	15-Dec-21	21-Dec-21	22-Dec-21		Awaiting for the approval of Change of Source of Funds from the Central Office
28	21CSE08 Consulting Services on the Conduct of Sub-soil Investigation for the: 1. Rehabilitation/ Reconstruction of Roads with Slopes, Slopes Collapse and Landslide along Tablas Circumferential Rd - K0110-503 - K0111-379 2. Rehabilitation/ Reconstruction of Roads with Slopes, Slopes Collapse and Landslide along Looz Panapaga (Marigondang) - Binsog Road K0026-700 - K0027-566 3. Construction of Aghungog Flood Control along Tablas Circumferential Road (B/S) Sta. Maria, Romblon 4. Widening of Permanent Bridge - Sijeron Br. (B000217L) along Tablas Circumferential Road 5. Slope Collapse and Landslide along Sibuyan Circumferential Road K0044-000 - K0044-140 6. Rehabilitation/ Reconstruction of National Roads with Slopes, Slopes Collapse and Landslide along Sibuyan Circumferential Road - K0046-005 - K0046-416 7. Rehabilitation/ Reconstruction of Roads with Slopes, Slopes Collapse and Landslide along Sibuyan Circumferential Road - K0002-432 - K0002-771	Planning & Design Div	NO	Public Bidding	19-Nov-21	26-Nov-21	3-Dec-21	10-Dec-21	22-Dec-21	28-Dec-21	29-Dec-21						2021 FDE	2,580,553.21		2,580,553.21	2,450,000.00		2,450,000.00	1. COFLCO 2. PICE 3. COA 4. CCW	12-Nov-21	26-Nov-21	15-Dec-21	21-Dec-21	22-Dec-21		Awaiting for the approval of Change of Source of Funds from the Central Office
29	21CSE09 Consultancy Service for the Conduct of Environmental Impact Assessment (EIA), Preparation of Environmental Impact Statement (EIS) and Application of Environmental Compliance Certificate (ECC) of Widening of Marinduque Circumferential Road from two (2) lanes - four (4) lanes including Bridges, K0000-000 - K0119-000, Length = 119.501 Km, Marinduque	Planning & Design Div	NO	Public Bidding	19-Nov-21	26-Nov-21	3-Dec-21	10-Dec-21	22-Dec-21	28-Dec-21	29-Dec-21						2021 FDE	5,934,708.00		5,934,708.00	5,638,058.00		5,638,058.00	1. COFLCO 2. PICE 3. COA 4. CCW	12-Nov-21	26-Nov-21	15-Dec-21	21-Dec-21	22-Dec-21		Awaiting for the approval of Change of Source of Funds from the Central Office
Total Allocated Budget of Procurement Activities																					169,488,108.89										
Total Contract Price of Procurement Activities Conducted																					150,587,285.77										
Total Savings (Total Allocated Budget - Total Contract Price)																					8,900,803.12										

Prepared By:


 MARICHU L. VILLA-REAL
 Assistant BAC Secretariat

Recommended for Approval by:


 PRISCILLA S. CLEOFE
 BAC Chairman

APPROVED:


 GERALD A. PACANAN
 Regional Director



2021 PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)

2nd Semester

Updated as of January 14, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Date of Receipt of Invitation					Remarks	
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE				CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																																	
1	PR. No. 2021-02-0019: Purchase of Various Janitorial Supplies and Equipment for use in the maintenance and facilities unit of the Administrative Division	Administrative Division	NO	Shopping 52.1 (b)	N/A	4-Jun-21	N/A	14-Jun-21	14-Jun-21	14-Jun-21	23-Jun-21	23-Jun-21	25-Jun-21	N/A	25-Jun-21			2021 GAA	60,520.00			59,630.00			COA VACC PCCI	N/A	N/A	N/A	8-Jun-21	N/A	N/A	N/A	
2	PR. No. 2021-05-0099: Purchase of One (1) unit Tablet for use in the Regional Information and Communication Tech. Office	Information and Communication Tech. Office	NO	Shopping 52.1 (b)	N/A	4-Jun-21	N/A	14-Jun-21	14-Jun-21	14-Jun-21	21-Jun-21	21-Jun-21	22-Jun-21	N/A	25-Jun-21			2021 GAA	75,000.00			73,000.00			COA VACC PCCI	N/A	N/A	N/A	8-Jun-21	N/A	N/A	N/A	
3	PR. No. 2021-03-0080: Purchase of Various I.T. Equipment for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Shopping 52.1 (b)	N/A	7-May-21	N/A	10-May-21	10-May-21	10-May-21	24-May-21	24-May-21	24-May-21	N/A	26-May-21			2021 GAA	535,000.00			532,500.00			COA VACC PCCI	N/A	N/A	N/A	3-May-21	N/A	N/A	N/A	
4	PR. No. 2021-04-0085: Purchase of One (1) unit Laptop Computer for use in the Administrative Division	Administrative Division	NO	Shopping 52.1 (b)	N/A	7-May-21	N/A	10-May-21	10-May-21	10-May-21	19-May-21	19-May-21	19-May-21	N/A	26-May-21			2021 GAA	95,000.00			94,500.00			COA VACC PCCI	N/A	N/A	N/A	3-May-21	N/A	N/A	N/A	
5	PR. No. 2021-02-0025: Purchase of Various Supplies for use in the conduct of Bridge Inventory & Condition Inspection, Training and Various Activities for Bridge Management System (BMS) of the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	19-Mar-21	N/A	20-Apr-21	20-Apr-21	20-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	N/A	5-May-21			2021 GAA	64,480.00			63,575.00			COA VACC PCCI	N/A	N/A	N/A	13-Apr-21	N/A	N/A	N/A	
6	PR. No. 2021-03-0051: Purchase of Various Office/Seminar Supplies for use in the Maintenance Division	Maintenance Division	NO	Shopping 52.1 (b)	N/A	19-Mar-21	N/A	20-Apr-21	20-Apr-21	20-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	N/A	5-May-21			2021 GAA	57,000.00			56,780.00			COA VACC PCCI	N/A	N/A	N/A	13-Apr-21	N/A	N/A	N/A	
7	PR. No. 2021-01-0010: Purchase of One (1) unit Heavy Duty Card Printer for use in the Administrative Division	Administrative Division	NO	Shopping 52.1 (b)	N/A	6-Mar-21	N/A	12-Mar-21	12-Mar-21	12-Mar-21	20-Apr-21	20-Apr-21	20-Apr-21	N/A	26-Apr-21			2021 GAA	120,000.00			117,500.00			COA VACC PCCI	N/A	N/A	N/A	8-Mar-21	N/A	N/A	N/A	
8	PR. No. 2021-03-0054: Purchase of Construction Materials for use in the Repair of Drainage Line at DPWH Region IV-B Office Entrance Area	Maintenance Division	NO	Shopping 52.1 (b)	N/A	6-Mar-21	N/A	12-Mar-21	12-Mar-21	12-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	N/A	26-Mar-21			2021 GAA	81,830.00			81,585.60			COA VACC PCCI	N/A	N/A	N/A	8-Mar-21	N/A	N/A	N/A	
9	PR. No. 2020-11-0326: Purchase of Spare Parts/Materials to be supplied for the Repair and Replacement of Worn-out parts of Wheel Payloader on DPWH Region IV-B	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	12-Feb-21	N/A	19-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	2-Mar-21	2-Mar-21	N/A	9-Mar-21			2021 GAA	66,900.00			66,800.00			COA VACC PCCI	N/A	N/A	N/A	15-Feb-21	N/A	N/A	N/A	
10	PR. No. 2020-12-0418: Procurement of Internet Direct Services for DPWH Regional Office IV-B	Information and Communication Tech. Office	NO	Small Value Procurement	N/A	12-Feb-21	N/A	19-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	1-Mar-21	2-Mar-21	N/A	9-Mar-21			2021 GAA	940,800.00			940,800.00			COA VACC PCCI	N/A	N/A	N/A	15-Feb-21	N/A	N/A	N/A	
11	PR. No. 2020-12-0419: Procurement of Voice Service ISDN PRI for DPWH Regional Office IV-B	Information and Communication Tech. Office	NO	Small Value Procurement	N/A	12-Feb-21	N/A	19-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	1-Mar-21	2-Mar-21	N/A	9-Mar-21			2021 GAA	403,200.00			403,200.00			COA VACC PCCI	N/A	N/A	N/A	15-Feb-21	N/A	N/A	N/A	
12	PR. No. 2020-12-0420: Purchase of Various I.T. Supplies for use in the Network Room	Information and Communication Tech. Office	NO	Shopping 52.1 (b)	N/A	12-Feb-21	N/A	19-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	1-Mar-21	2-Mar-21	N/A	9-Mar-21			2021 GAA	82,880.00			64,200.00			COA VACC PCCI	N/A	N/A	N/A	15-Feb-21	N/A	N/A	N/A	
13	PR. No. 2021-05-0100: Emergency Purchase of Surgical Face Masks and KN95 Face Masks for use in COVID-19 Response at DPWH Regional Office IV-B	Administrative Division	NO	Emergency Procurement under the Bayanihan 2	N/A	N/A	N/A	7-Jun-21	7-Jun-21	7-Jun-21	9-Jun-21	14-Jun-21	14-Jun-21	N/A	21-Jun-21			CALAMITY FUND	309,400.00			286,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	PR. No. 2021-07-0190: Purchase of Various IT Equipment including JICA Manuals for use in the Maintenance Division	Maintenance Division	NO	Shopping 52.1 (b)	N/A	29-Aug-21	N/A	21-Sep-21	21-Sep-21	21-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	N/A	5-Oct-21			2021 GAA	593,982.03			545,971.10			COA VACC PCCI	N/A	N/A	N/A	8-Sep-21	N/A	N/A	N/A	
15	PR. No. 2021-07-0166: Purchase of One (1) unit Heavy Duty Full Colour Copier for use in the Construction Division	Construction Division	NO	Shopping 52.1 (b)	N/A	6-Aug-21	N/A	21-Sep-21	21-Sep-21	21-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	N/A	5-Oct-21			2021 GAA	830,000.00			818,000.00			COA VACC PCCI	N/A	N/A	N/A	8-Sep-21	N/A	N/A	N/A	
16	PR. No. 2021-07-0171: Purchase of Various Furniture and Fixtures for use in the Legal Division	Right-Of-Way Acquisition and Legal Division	NO	Shopping 52.1 (b)	N/A	13-Aug-21	N/A	21-Sep-21	21-Sep-21	21-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	N/A	5-Oct-21			2021 GAA	597,400.00			592,000.00			COA VACC PCCI	N/A	N/A	N/A	8-Sep-21	N/A	N/A	N/A	
17	PR. No. 2021-07-0186: Purchase of Various IT Equipment for use in the Regional Office (Administrative Division, Information & Communication Technology Office, Equipment Management Division, and Procurement Office)	Regional Office	NO	Shopping 52.1 (b)	N/A	13-Aug-21	N/A	21-Sep-21	21-Sep-21	21-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	N/A	5-Oct-21			2021 GAA	574,000.00			569,000.00			COA VACC PCCI	N/A	N/A	N/A	8-Sep-21	N/A	N/A	N/A	
18	PR. No. 2021-06-0149: Purchase of Various Supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	20-Aug-21	N/A	21-Sep-21	21-Sep-21	21-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	N/A	28-Sep-21			2021 GAA	205,200.00			203,750.00			COA VACC PCCI	N/A	N/A	N/A	8-Sep-21	N/A	N/A	N/A	
19	PR. No. 2021-07-0169: Purchase of Various Plotter Spare Parts and Inks for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	1-Oct-21	N/A	19-Oct-21	19-Oct-21	19-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	N/A	8-Nov-21			2021 GAA	800,080.00			799,595.00			COA VACC PCCI	N/A	N/A	N/A	13-Oct-21	N/A	N/A	N/A	
20	PR. No. 2021-06-0156: Purchase of Various Laboratory Supplies for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Shopping 52.1 (b)	N/A	1-Oct-21	N/A	19-Oct-21	19-Oct-21	19-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	N/A	8-Nov-21			2021 GAA	106,500.00			106,384.00			COA VACC PCCI	N/A	N/A	N/A	13-Oct-21	N/A	N/A	N/A	
21	PR. No. 2021-07-0187: Purchase of Miscellaneous Materials for the Capacity Enhancement on Performance Governance System and other Management System	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	1-Oct-21	N/A	4-Oct-21	4-Oct-21	4-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	N/A	8-Nov-21			2021 GAA	166,000.00			165,410.00			COA VACC PCCI	N/A	N/A	N/A	13-Oct-21	N/A	N/A	N/A	
22	PR. No. 2021-07-0199: Purchase of Various Supplies for use on Facilities Maintenance Unit of the Administrative Division	Administrative Division	NO	Shopping 52.1 (b)	N/A	1-Oct-21	N/A	19-Oct-21	19-Oct-21	19-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	N/A	8-Nov-21			2021 GAA	95,280.00			95,145.00			COA VACC PCCI	N/A	N/A	N/A	13-Oct-21	N/A	N/A	N/A	
23	PR. No. 2021-07-0191: Purchase of Various Seminar Supplies and Materials for use in the Conduct of Webinar on Maintenance Information on Road Slope and Bridge Repair under the Sustainability Program of Road and Bridge Management under the Technical Cooperation Project (TCP) III.	Maintenance Division	NO	Shopping 52.1 (b)	N/A	29-Aug-21	N/A	19-Oct-21	19-Oct-21	19-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	N/A	8-Nov-21			2021 GAA	99,990.00			99,774.00			COA VACC PCCI	N/A	N/A	N/A	13-Oct-21	N/A	N/A	N/A	



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										Bid Evaluation	Post Qual									Total	MOOE	CO	Total	MOOE	CO					Sub/Open of Bids	Bid Evaluation				
COMPLETED PROCUREMENT ACTIVITIES																																			
24	PR. No. 2021-08-0213: Purchase of Various Furniture for use in the Office of the Assistant Regional Director	Office of the Assistant Regional Director	NO	Shopping 52.1 (b)	N/A	8-Oct-21	N/A	26-Oct-21	26-Oct-21	26-Oct-21	15-Nov-21	15-Nov-21	15-Nov-21	N/A	22-Nov-21				2021 GAA	114,400.00			111,000.00			COA VACC PCCI	N/A	N/A	N/A	20-Oct-21	N/A	N/A	N/A		
25	PR. No. 2021-07-0162: Purchase of Dynamic Cone Penetrometers (DCP) for use in Materials Testing Section at the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Small Value Procurement	N/A	1-Oct-21	N/A	26-Oct-21	26-Oct-21	26-Oct-21	15-Nov-21	15-Nov-21	15-Nov-21	N/A	22-Nov-21				2021 GAA	805,590.00			792,480.00			COA VACC PCCI	N/A	N/A	N/A	20-Oct-21	N/A	N/A	N/A		
26	PR. No. 2021-06-0155: Purchase of Various Materials Testing Equipment for use in the Materials Testing Section at the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Shopping 52.1 (b)	N/A	20-Aug-21	N/A	26-Oct-21	26-Oct-21	26-Oct-21	15-Nov-21	15-Nov-21	15-Nov-21	N/A	22-Nov-21				2021 GAA	520,000.00			519,200.00			COA VACC PCCI	N/A	N/A	N/A	20-Oct-21	N/A	N/A	N/A		
27	PR. No. 2021-02-0046: Purchase of Customized Legal Binders for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Shopping 52.1 (b)	N/A	8-Oct-21	N/A	26-Oct-21	26-Oct-21	26-Oct-21	15-Nov-21	15-Nov-21	15-Nov-21	N/A	22-Nov-21				2021 GAA	81,000.00			80,550.00			COA VACC PCCI	N/A	N/A	N/A	20-Oct-21	N/A	N/A	N/A		
28	PR. No. 2021-07-0160: Purchase of Various Size Customized Binders for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	8-Oct-21	N/A	3-Nov-21	3-Nov-21	3-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	N/A	22-Nov-21				2021 GAA	111,700.00			116,300.00			COA VACC PCCI	N/A	N/A	N/A	28-Oct-21	N/A	N/A	N/A		
29	PR. No. 2021-10-0251: Purchase of Desktop and Laptop Computer for use in the Office of the Assistant Regional Director and the Procurement Office	Office of the Regional Director	NO	Shopping 52.1 (b)	N/A	29-Oct-21	N/A	3-Nov-21	3-Nov-21	3-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	N/A	22-Nov-21				2021 GAA	200,000.00			199,940.00			COA VACC PCCI	N/A	N/A	N/A	28-Oct-21	N/A	N/A	N/A		
30	PR. No. 2021-10-0253: Purchase of Nineteen (19) units UV Document Sterilizer for use in the Regional Office	Administrative Division	NO	Shopping 52.1 (b)	N/A	29-Oct-21	N/A	3-Nov-21	3-Nov-21	3-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	N/A	22-Nov-21				2021 GAA	152,760.00			148,200.00			COA VACC PCCI	N/A	N/A	N/A	28-Oct-21	N/A	N/A	N/A		
31	PR. No. 2021-09-0236: Purchase of Biometrics including Accessories for use in the Regional Office	Regional Office	NO	Small Value Procurement	N/A	7-Nov-21	N/A	10-Nov-21	10-Nov-21	10-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	N/A	22-Nov-21				2021 GAA	220,514.56			218,000.00			COA VACC PCCI	N/A	N/A	N/A	5-Nov-21	N/A	N/A	N/A		
32	PR. No. 2021-10-0258: Purchase of Various Office Supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	7-Nov-21	N/A	9-Nov-21	9-Nov-21	9-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	N/A	22-Nov-21				2021 GAA	463,075.00			460,387.00			COA VACC PCCI	N/A	N/A	N/A	5-Nov-21	N/A	N/A	N/A		
33	2021-RFQ-002: Replacement of Flagpole located at DPWH Regional Office IV-B Compound	Construction Division	NO	Small Value Procurement	N/A	26-Nov-21	N/A	7-Dec-21	7-Dec-21	7-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	N/A	20-Dec-21				2021 GAA	984,484.63			962,157.07			COA VACC PCCI	N/A	N/A	N/A	2-Dec-21	N/A	N/A	N/A		
34	PR. No. 2021-08-0206: Purchase of Alcohol, 70% Solution (FDA Approved) for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	5-Dec-21	N/A	7-Dec-21	7-Dec-21	7-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	N/A	20-Dec-21				2021 GAA	56,250.00			54,375.00			COA VACC PCCI	N/A	N/A	N/A	2-Dec-21	N/A	N/A	N/A		
35	PR. No. 2021-10-0259: Purchase of Various Electrical Supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	5-Dec-21	N/A	7-Dec-21	7-Dec-21	7-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	N/A	20-Dec-21				2021 GAA	151,573.10			151,567.00			COA VACC PCCI	N/A	N/A	N/A	2-Dec-21	N/A	N/A	N/A		
36	PR. No. 2021-10-0273: Purchase of Various Supplies for use in the Conduct of the 18-Day END VAW Campaign Activity	Maintenance Division	NO	Shopping 52.1 (b)	N/A	21-Nov-21	N/A	7-Dec-21	7-Dec-21	7-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	N/A	20-Dec-21				2021 GAA	79,426.00			79,426.00			COA VACC PCCI	N/A	N/A	N/A	2-Dec-21	N/A	N/A	N/A		
37	PR. No. 2021-10-0277: Purchase of Manual Total Station Equipment and Auto Level Equipment for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Shopping 52.1 (b)	N/A	21-Nov-21	N/A	7-Dec-21	7-Dec-21	7-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	N/A	20-Dec-21				2021 GAA	425,000.00			384,500.00			COA VACC PCCI	N/A	N/A	N/A	2-Dec-21	N/A	N/A	N/A		
38	PR. No. 2021-11-0291: Purchase of Consumable Supplies for use in the Regional Office (4th Quarter CY-2021)	Regional Office	NO	Shopping 52.1 (b)	N/A	5-Dec-21	N/A	7-Dec-21	7-Dec-21	7-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	N/A	20-Dec-21				2021 GAA	733,170.00			732,748.00			COA VACC PCCI	N/A	N/A	N/A	2-Dec-21	N/A	N/A	N/A		
39	PR. No. 2021-10-0280: Purchase of Various Medical Equipment and Supplies for use in the DPWH Regional Office IV-B Clinic	Regional Office	NO	Shopping 52.1 (b)	N/A	7-Dec-21	N/A	17-Dec-21	17-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	N/A	28-Dec-21				2021 GAA	344,661.00			330,653.90			COA VACC PCCI	N/A	N/A	N/A	13-Dec-21	N/A	N/A	N/A		
40	PR. No. 2021-11-0295: Purchase of Customized Size Binders for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	12-Dec-21	N/A	17-Dec-21	17-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	N/A	28-Dec-21				2021 GAA	329,730.00			328,700.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-21	N/A	N/A	N/A		
41	PR. No. 2021-11-0308: Purchase of One (1) unit Drone for use in the Public Affairs and Information Office	Public Information Office	NO	Shopping 52.1 (b)	N/A	10-Dec-21	N/A	17-Dec-21	17-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	N/A	28-Dec-21				2021 GAA	180,000.00			178,000.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-21	N/A	N/A	N/A		
42	PR. No. 2021-11-0309: Purchase of High-End DSLR for use in the Public Affairs and Information Office	Public Information Office	NO	Shopping 52.1 (b)	N/A	10-Dec-21	N/A	17-Dec-21	17-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	N/A	28-Dec-21				2021 GAA	230,000.00			227,000.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-21	N/A	N/A	N/A		
43	PR. No. 2021-11-0310: Purchase of Eighteen (18) units Water Purifier for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	10-Dec-21	N/A	17-Dec-21	17-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	N/A	28-Dec-21				2021 GAA	668,250.00			667,800.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-21	N/A	N/A	N/A		
44	PR. No. 2021-11-0313: Purchase of Various I.T. Equipment for use in the Right-Of-Way Acquisition and Legal Division	Right-Of-Way Acquisition and Legal Division	NO	Shopping 52.1 (b)	N/A	10-Dec-21	N/A	17-Dec-21	17-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	N/A	28-Dec-21				2021 GAA	951,000.00			951,000.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-21	N/A	N/A	N/A		
45	PR. No. 2021-11-0320: Purchase of Two (2) units Printer for use in the Right-Of-Way and Legal Division	Right-Of-Way Acquisition and Legal Division	NO	Shopping 52.1 (b)	N/A	10-Dec-21	N/A	17-Dec-21	17-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	N/A	28-Dec-21				2021 GAA	98,000.00			97,500.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-21	N/A	N/A	N/A		
46	PR. No. 2021-11-0337: Purchase of Various Furniture for use in the Regional Project Management Office	Regional Project Management Office	NO	Shopping 52.1 (b)	N/A	10-Dec-21	N/A	17-Dec-21	17-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	N/A	28-Dec-21				2021 GAA	326,000.00			326,000.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-21	N/A	N/A	N/A		



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					Pre-Proc Conference	Ads/Post of IAEB	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		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																																	
47	PR. No. 2021-11-0343: Purchase of Various Personal Protective Equipment for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	12-Dec-21	N/A	17-Dec-21	17-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	N/A	28-Dec-21			2021 GAA	616,511.50			615,150.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-21	N/A	N/A	N/A	
48	PR. No. 2021-11-0350: Purchase of Various I.T. Supplies and Office Supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	12-Dec-21	N/A	17-Dec-21	17-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	N/A	28-Dec-21			2021 GAA	575,395.00			574,195.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-21	N/A	N/A	N/A	
49	PR. No. 2021-11-0354: Purchase of Various COVID-19 Response Supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	12-Dec-21	N/A	17-Dec-21	17-Dec-21	17-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	N/A	28-Dec-21			2021 GAA	955,975.00			954,725.00			COA VACC PCCI	N/A	N/A	N/A	13-Dec-21	N/A	N/A	N/A	
50	PR. No. 2021-10-0254: Purchase of LED Light Bulbs and Elite Electronic Lamps for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	24-Nov-21	N/A	23-Dec-21	23-Dec-21	23-Dec-21	26-Dec-21	27-Dec-21	27-Dec-21	N/A	3-Jan-22			2021 GAA	122,200.00			121,500.00			COA VACC PCCI	N/A	N/A	N/A	20-Dec-21	N/A	N/A	N/A	
51	PR. No. 2021-10-0279: Purchase of Two (2) sets DPWH IV-B MIMAROPA Signages for use in DPWH Regional Office IV-B	Administrative Division	NO	Shopping 52.1 (b)	N/A	5-Dec-21	N/A	23-Dec-21	23-Dec-21	23-Dec-21	26-Dec-21	27-Dec-21	27-Dec-21	N/A	3-Jan-22			2021 GAA	62,000.00			61,600.00			COA VACC PCCI	N/A	N/A	N/A	20-Dec-21	N/A	N/A	N/A	
52	PR. No. 2021-11-0311: Purchase of Mylar Film Papers for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	10-Dec-21	N/A	23-Dec-21	23-Dec-21	23-Dec-21	26-Dec-21	27-Dec-21	27-Dec-21	N/A	3-Jan-22			2021 GAA	988,000.00			987,480.00			COA VACC PCCI	N/A	N/A	N/A	20-Dec-21	N/A	N/A	N/A	
53	PR. No. 2021-11-0312: Purchase of Various Office Supplies for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	10-Dec-21	N/A	23-Dec-21	23-Dec-21	23-Dec-21	26-Dec-21	27-Dec-21	27-Dec-21	N/A	3-Jan-22			2021 GAA	273,000.00			272,700.00			COA VACC PCCI	N/A	N/A	N/A	20-Dec-21	N/A	N/A	N/A	
54	PR. No. 2021-11-0318: Purchase of Three (3) units Laptop for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Shopping 52.1 (b)	N/A	12-Dec-21	N/A	23-Dec-21	23-Dec-21	23-Dec-21	26-Dec-21	27-Dec-21	27-Dec-21	N/A	3-Jan-22			2021 GAA	315,000.00			314,700.00			COA VACC PCCI	N/A	N/A	N/A	20-Dec-21	N/A	N/A	N/A	
55	PR. No. 2021-11-0326: Purchase of Various Office Supplies for use in the Environmental Management Training and Workshop at DPWH Regional Office IV-B	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	18-Dec-21	N/A	23-Dec-21	23-Dec-21	23-Dec-21	26-Dec-21	27-Dec-21	27-Dec-21	N/A	3-Jan-22			2021 GAA	200,638.00			198,559.00			COA VACC PCCI	N/A	N/A	N/A	20-Dec-21	N/A	N/A	N/A	
56	PR. No. 2021-11-0332: Purchase of Various Sun Shades for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	18-Dec-21	N/A	23-Dec-21	23-Dec-21	23-Dec-21	26-Dec-21	27-Dec-21	27-Dec-21	N/A	3-Jan-22			2021 GAA	213,463.00			213,463.00			COA VACC PCCI	N/A	N/A	N/A	20-Dec-21	N/A	N/A	N/A	
57	PR. No. 2021-11-0331: Purchase of Heavy Duty Copier Machine for use in the Procurement Office	Procurement Office	NO	Shopping 52.1 (b)	N/A	18-Dec-21	N/A	23-Dec-21	23-Dec-21	23-Dec-21	26-Dec-21	27-Dec-21	27-Dec-21	N/A	3-Jan-22			2021 GAA	945,000.00			942,000.00			COA VACC PCCI	N/A	N/A	N/A	20-Dec-21	N/A	N/A	N/A	
58	PR. No. 2021-11-0340: Purchase of Various Electrical Supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	12-Dec-21	N/A	23-Dec-21	23-Dec-21	23-Dec-21	26-Dec-21	27-Dec-21	27-Dec-21	N/A	3-Jan-22			2021 GAA	296,575.00			296,300.00			COA VACC PCCI	N/A	N/A	N/A	20-Dec-21	N/A	N/A	N/A	



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COMPLETED PROCUREMENT ACTIVITIES																																	
59	PR. No. 2021-11-0352: Purchase of Garbage Bags and Other Supplies for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	21-Dec-21	N/A	30-Dec-21	30-Dec-21	30-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	N/A	7-Jan-22			2021 GAA	242,995.00			240,200.00			COA VACC PCCI	N/A	N/A	N/A	22-Dec-21	N/A	N/A	N/A	
60	PR. No. 2021-11-0355: Purchase of Various Spare Parts and Supplies for use in the Preventive and Corrective Maintenance of Various Equipment and Motor Vehicles in the Regional Office	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	12-Dec-21	N/A	30-Dec-21	30-Dec-21	30-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	N/A	7-Jan-22			2021 GAA	530,125.00			528,500.00			COA VACC PCCI	N/A	N/A	N/A	22-Dec-21	N/A	N/A	N/A	
61	PR. No. 2021-11-0365: Purchase of One (1) set Power Mixer including Accessories for use in the Regional Office	Administrative Division	NO	Shopping 52.1 (b)	N/A	24-Dec-21	N/A	30-Dec-21	30-Dec-21	30-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	N/A	7-Jan-22			2021 GAA	650,000.00			649,700.00			COA VACC PCCI	N/A	N/A	N/A	22-Dec-21	N/A	N/A	N/A	
62	PR. No. 2021-10-0284: Purchase of Accessories and Consumables to be used for National Road Traffic Survey of the Planning and Design Division	Planning and Design Division	NO	Small Value Procurement	N/A	21-Nov-21	N/A	30-Dec-21	30-Dec-21	30-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	N/A	7-Jan-22			2021 GAA	685,688.48			683,194.00			COA VACC PCCI	N/A	N/A	N/A	22-Dec-21	N/A	N/A	N/A	
63	PR. No. 2021-11-0302: Purchase of Various I.T. Equipment for use in the Public Affairs and Information Office	Public Information Office	NO	Shopping 52.1 (b)	N/A	24-Dec-21	N/A	30-Dec-21	30-Dec-21	30-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	N/A	7-Jan-22			2021 GAA	999,000.00			996,600.00			COA VACC PCCI	N/A	N/A	N/A	22-Dec-21	N/A	N/A	N/A	
64	PR. No. 2021-11-0307: Purchase of Photo and Video Editing Tool Suite License for use in the Public Affairs and Information Office	Public Information Office	NO	Shopping 52.1 (b)	N/A	24-Dec-21	N/A	30-Dec-21	30-Dec-21	30-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	N/A	7-Jan-22			2021 GAA	376,320.00			376,000.00			COA VACC PCCI	N/A	N/A	N/A	22-Dec-21	N/A	N/A	N/A	
65	PR. No. 2021-12-0372: Purchase of Supplies for use in the Operation and Maintenance of Various Water-Based Equipment in Oriental and Occidental Mindoro	Equipment Management Division	NO	Shopping 52.1 (b)	N/A	29-Dec-21	N/A	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	N/A	7-Jan-22			2021 GAA	202,800.00			199,500.00			COA VACC PCCI	N/A	N/A	N/A	22-Dec-21	N/A	N/A	N/A	
66	PR. No. 2021-12-0373 : Purchase of Various Steel Cabinets and other Supplies for use in the Procurement Office and Public Information Office	Office of the Regional Director	NO	Shopping 52.1 (b)	N/A	28-Dec-21	N/A	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	N/A	7-Jan-22			2021 GAA	166,740.00			185,890.00			COA VACC PCCI	N/A	N/A	N/A	22-Dec-21	N/A	N/A	N/A	
67	PR. No. 2021-12-0374: Purchase of One (1) unit Heavy Duty Full Colour Copier for use in the Administrative Division	Administrative Division	NO	Shopping 52.1 (b)	N/A	28-Dec-21	N/A	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	N/A	7-Jan-22			2021 GAA	830,000.00			825,000.00			COA VACC PCCI	N/A	N/A	N/A	22-Dec-21	N/A	N/A	N/A	
68	PR. No. 2021-12-0375: Purchase of DSLR Camera, Furnitures and other Office Equipment for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	28-Dec-21	N/A	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	N/A	7-Jan-22			2021 GAA	950,526.00			950,361.00			COA VACC PCCI	N/A	N/A	N/A	22-Dec-21	N/A	N/A	N/A	
69	PR. No. 2021-12-0378: Purchase of Customized Tables for use in the Finance Division and Administrative Division	Finance Division/ Administrative Division	NO	Shopping 52.1 (b)	N/A	28-Dec-21	N/A	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	N/A	7-Jan-22			2021 GAA	999,750.00			999,220.00			COA VACC PCCI	N/A	N/A	N/A	22-Dec-21	N/A	N/A	N/A	
70	PR. No. 2021-11-0328: Purchase of Meals and Snacks during the Conduct of Environmental Management Training and Workshop on February 7-11, 2022 at DPWH Region IV-B	Planning and Design Division	NO	Small Value Procurement	N/A	18-Dec-21	N/A	30-Dec-21	30-Dec-21	30-Dec-21	31-Dec-21	31-Dec-21	31-Dec-21	N/A	7-Jan-22			2021 GAA	78,750.00			77,000.00			N/A	N/A	N/A	N/A	22-Dec-21	N/A	N/A	N/A	



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

2021 PROCUREMENT MONITORING REPORT (GOODS AND SERVICES)

2nd Semester
Updated as of January 14, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm Post of MAEB	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 (PwP) MOOE CO	Contract Cost (PwP) MOOE CO	List of Invited Observers	Pre-Proc Conf	Pre-Bid Conf	Date of Receipt of Invitation Eligibility Sub-Open of Bids	Post Qual /Accept	Remarks			
COMPLETED PROCUREMENT ACTIVITIES																													
71	20GE00013: Supply and Delivery of Dredging Support Equipment (One (1) unit Spider Excavator) for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	27-May-2021	3-Jun-21	15-Jun-21	28-Jun-21	29-Jun-21	29-Jun-21	27-Jul-21	29-Jul-21	28-Jul-21	6-Aug-21	13-Aug-21				2021 GAA	30,673,417.00	30,670,000.00	COA VACC PCCI	N/A	N/A	N/A	7-Jun-21	N/A	N/A	
72	20GE00015: Supply and Delivery of Dredging Support Equipment (Three (3) units Dump Truck) for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	27-May-2021	29-Jun-21	6-Jul-21	19-Jul-21	19-Jul-21	19-Jul-21	24-Aug-21	25-Aug-21	25-Aug-21	9-Sep-21	16-Sep-21				2021 GAA	20,683,857.00	16,665,858.00	COA VACC PCCI	N/A	N/A	N/A	28-Jun-21	N/A	N/A	
73	21GE00003: Purchase of Go Bag for Disaster Preparedness Requirement for DPWH Regional and District Engineering Offices	Maintenance Division	NO	Public Bidding	13-Jul-2021	19-Jul-21	27-Jul-21	28-Sep-21	28-Sep-21	28-Sep-21	15-Oct-21	18-Oct-21	18-Oct-21	28-Oct-21	4-Nov-21				CALAMITY FUND	25,509,000.00	15,333,228.00	COA VACC PCCI	N/A	N/A	N/A	8-Sep-21	N/A	N/A	
74	21GE00004: Supply and Delivery of Various I.T. Equipment for use in the Planning and Design Division	Planning and Design Division	NO	Public Bidding	10-Aug-2021	17-Aug-21	21-Sep-21	5-Oct-21	5-Oct-21	5-Oct-21	15-Oct-21	18-Oct-21	18-Oct-21	28-Oct-21	4-Nov-21				2021 GAA	2,438,705.00	1,884,000.00	COA VACC PCCI	N/A	N/A	N/A	6-Sep-21	N/A	N/A	
75	21GE00005: Supply and Delivery of Five (5) units Global Navigation Satellite System (GNSS) for use in the Planning and Design Division	Planning and Design Division	NO	Public Bidding	10-Aug-2021	17-Aug-21	5-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21	25-Oct-21	26-Oct-21	26-Oct-21	5-Nov-21	12-Nov-21				2021 GAA	13,000,000.00	12,772,000.00	COA VACC PCCI	N/A	N/A	N/A	6-Sep-21	N/A	N/A	
76	21GE00006: Supply and Delivery of Various Surveying Equipment for use in the Planning and Design Division	Planning and Design Division	NO	Public Bidding	14-Sep-2021	21-Sep-21	29-Sep-21	12-Oct-21	12-Oct-21	12-Oct-21	15-Oct-21	18-Oct-21	18-Oct-21	28-Oct-21	4-Nov-21				2021 GAA	20,500,000.00	19,972,000.00	COA VACC PCCI	N/A	N/A	N/A	21-Sep-21	N/A	N/A	
77	21GE00007-R1: Supply and Delivery of Various Dredging Support Equipment (Amphibious Dredge) for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	12-Nov-2021	19-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21	9-Dec-21	22-Dec-21	23-Dec-21	23-Dec-21	31-Dec-21	7-Jan-22				2021 GAA	39,000,000.00	38,800,000.00	COA VACC PCCI	N/A	N/A	N/A	19-Nov-21	N/A	N/A	
78	21GE00007-Lot 2: Supply and Delivery of Various Dredging Support Equipment (Hydraulic Crane) for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	21-Sep-2021	28-Sep-21	5-Oct-21	3-Nov-21	3-Nov-21	3-Nov-21	26-Nov-21	28-Nov-21	28-Nov-21	10-Dec-21	17-Dec-21				2021 GAA	27,300,000.00	22,000,000.00	COA VACC PCCI	N/A	N/A	N/A	28-Sep-21	N/A	N/A	
79	21GE00007-Lot 3: Supply and Delivery of Various Dredging Support Equipment (Dump Truck) for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	21-Sep-2021	28-Sep-21	5-Oct-21	3-Nov-21	3-Nov-21	3-Nov-21	26-Nov-21	28-Nov-21	28-Nov-21	10-Dec-21	17-Dec-21				2021 GAA	3,700,000.00	3,660,000.00	COA VACC PCCI	N/A	N/A	N/A	28-Sep-21	N/A	N/A	
80	21GE00008: Supply and Delivery of Automated Traffic Count Machine and Accessories including installation (In-ground and On-ground) for use in DPWH Region IV-B	Planning and Design Division	NO	Public Bidding	27-Oct-2021	3-Nov-21	10-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	3-Dec-21	6-Dec-21	7-Dec-21	27-Dec-21	3-Jan-22				2021 GAA	12,624,864.50	12,602,000.00	COA VACC PCCI	N/A	N/A	N/A	3-Nov-21	N/A	N/A	
81	21GE00009: Supply and Delivery of Various Design Software for use in the Planning and Design Division	Equipment Management Division	NO	Public Bidding	4-Nov-2021	11-Nov-21	17-Nov-21	1-Dec-21	1-Dec-21	1-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	21-Dec-21	28-Dec-21				2021 GAA	3,687,040.00	3,396,736.00	COA VACC PCCI	N/A	N/A	N/A	10-Nov-21	N/A	N/A	
82	21GE00010: Supply and Delivery of Calibration Equipment for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Public Bidding	9-Nov-2021	16-Nov-21	23-Nov-21	7-Dec-21	7-Dec-21	7-Dec-21	13-Dec-21	14-Dec-21	14-Dec-21	27-Dec-21	3-Jan-22				2021 GAA	3,700,000.00	3,674,125.00	COA VACC PCCI	N/A	N/A	N/A	16-Nov-21	N/A	N/A	
83	21GE00011: Acquisition of Janitorial Services for DPWH Regional Office IV-B for CY-2022	Administrative Division	NO	Public Bidding	11-Nov-2021	18-Nov-21	26-Nov-21	7-Dec-21	7-Dec-21	7-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	31-Dec-21	5-Jan-22				2021 GAA	3,988,668.60	3,489,392.60	COA VACC PCCI	N/A	N/A	N/A	10-Nov-21	N/A	N/A	
84	21GE00012: Provision of Security Services at DPWH Regional Office IV-B for CY-2022	Administrative Division	NO	Public Bidding	11-Nov-2021	18-Nov-21	26-Nov-21	7-Dec-21	7-Dec-21	7-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	31-Dec-21	5-Jan-22				2021 GAA	5,192,256.08	5,184,091.08	COA VACC PCCI	N/A	N/A	N/A	10-Nov-21	N/A	N/A	
85	21GE00013: Supply and Delivery of Various I.T. Equipment for use in the Regional Office	Administrative Division	NO	Public Bidding	12-Nov-2021	19-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21	9-Dec-21	22-Dec-21	23-Dec-21	23-Dec-21	31-Dec-21	7-Jan-22				2021 GAA	2,709,000.00	2,419,000.00	COA VACC PCCI	N/A	N/A	N/A	19-Nov-21	N/A	N/A	
86	21GE00015: Procurement of Long Reach Kit for Doosan Hydraulic Excavator DX340 stationed at Marinduque Area Equipment Section	Equipment Management Division	NO	Public Bidding	12-Nov-2021	19-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21	9-Dec-21	22-Dec-21	23-Dec-21	23-Dec-21	31-Dec-21	7-Jan-22				2021 GAA	4,000,000.00	3,699,000.00	COA VACC PCCI	N/A	N/A	N/A	19-Nov-21	N/A	N/A	
87	21GE00016: Procurement of Global Navigation Satellite System-Real Time Kinematic (GNSS-RTK) with Permanent Base Station to be installed in Occidental and Oriental Mindoro District Engineering Offices	Planning and Design Division	NO	Public Bidding	12-Nov-2021	19-Nov-21	26-Nov-21	9-Dec-21	9-Dec-21	9-Dec-21	22-Dec-21	23-Dec-21	23-Dec-21	31-Dec-21	7-Jan-22				2021 GAA	12,000,000.00	11,772,000.00	COA VACC PCCI	N/A	N/A	N/A	19-Nov-21	N/A	N/A	
88	21GE00017: Supply and Delivery of Various Common Supplies for use in the Regional Office (1st Quarter CY-2022)	Maintenance Division	NO	Public Bidding	19-Nov-21	27-Nov-21	7-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	31-Dec-21	7-Jan-22				2021 GAA	1,354,320.00	1,236,570.00	COA VACC PCCI	N/A	N/A	N/A	1-Dec-21	N/A	N/A	
89	21GE00018: Supply and Delivery of Various Consumable Items for use in the Regional Office (1st Quarter CY-2022)	Maintenance Division	NO	Public Bidding	19-Nov-21	27-Nov-21	7-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	31-Dec-21	7-Jan-22				2021 GAA	1,485,795.00	1,450,000.00	COA VACC PCCI	N/A	N/A	N/A	1-Dec-21	N/A	N/A	
Total Allotted Budget of Procurement Activities																			300,255,208.35										
Total Contract Price of Procurement Activities Conducted																			293,652,682.65										
Total Savings (Total Allotted Budget - Total Contract Price)																			6,602,525.70										

Prepared by:

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BAC Chairperson

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