(IS) 1396 0873 9673 Image: Shipper: Image: Shipper: Shippe	S SERVES AS AN OFFICIAL RECEIPT : 1508061319241600; al No : SGH04200KT cial Receipt No : SND0110000110593 NICAL SUPPORT OFFICE RAFFLES CORPORATE CENTER F. ORT IG CITY, METRO MANILA	ES) HIGHWAYS ECTOR
Courier N-Pouch XL VATable(Freight): 138.39 Origin : NLA-SN001-SINDALAN VATable(Freight): 138.39 Tran. Date <td: 01="" 15="" 2019<="" td=""> 11:17:57 AM VATable(Freight): 138.39 Delivery Date <td: 01="" 15="" 2019<="" td=""> 11:17:57 AM VATable(Freight): 138.39 Tran. Type <td: 01="" 15="" 2019<="" td=""> Discount 0.00 0.00 Cut-Off <td: 05:30="" pm<="" td=""> Total Sales 138.39 Actual Wt (Kg.): 0.00 Total Sales 138.39 Said to Contain : DOCS ONLY Total Sales 138.39</td:></td:></td:></td:>	Track your padala at: www.lbcexpress.com Talk to our Care Representative www.lbcexpress.com Tel. (632) 8585-999 :1-800-10-8585-999 *Only for PH outside NCR	
LEC Express values your privacy, for more info on our privacy policy visit www.locexpress.com/privacy-policy SHIPPER WARRANTS THAT THE SHIPHENT HAS NO CASH INSIDE CLAIMS OF CARGO ARE LIMITED UP TO ACTUAL DECLARED VALUE ONLY I hereby agree to be bound with the terms and conditions written at the back set forth by LBC EXPRESS KEVIN DAVID Signature of Associate OR Series No : SND0110000000001 to SND018999999999 BIR Final PTU#:F BIR Accreditation No: 1220007821402015060318 Date Issued: 06/26/ WTHIS INVOICE/RECEIPT SHALL BE VALID FOR FIVE(5) YEARS FROM TH SIT/MIDDATI	2015 valid until 06/25/2020	

Submitted herewith is the duly approved Procurement Monitoring Report (PMR) for the 2nd semester of CY 2018 (July to December 2018), duly accomplished in the new prescribed form.

Very truly,

ROSELLER A. TOLEN	BY THE AUTHORITY OF THE Regional Director
RO3	LORITA M. MALALUAN Acting Director III

COMPLETED PROCUREMENT ACTIVITIES

Code		1.0		Т			n anto o, retro ta carte de color	Actua	Procurement A	tinity			×				А	ABC (Php)	1	Contra	act Cost (Php	2)		1			Date of Rece	eipt of Invit	tation			1	Remarks
(PAP)	Procurement Program/Project	D/En	ode o	Pre-proc	Ads/Post of	[T	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery/	10 2 0	nds	Total	MOOE	со	Total	MOOE	со	st of vited	Pre-Proc			Sub/Open of	Bid	Post Qual	Notice of	Contract	L CC	(Explaining changes
		Md	N N N	Conference	IAE B	Pre-bid Conf	Elgibility Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acce and Tur	Sou							256	Conterence	Pre-bid Conf	Check	Bids	Evaluation	Post Quar	Award	Signing	-Vei	from the APP)
			idding																				COA				/		1 /	1 1			
	18C00010-Network Development Program-Road Widening-Primary	Lo Lo	lic B													18							COA				1 /	1 1	1	1 1			
1	Roads, Daang Maharlika (LZ) induding	truct 8	Pub	Aug. 1, 2018	Aug. 9, 2018	Aug. 17, 2018	Aug. 29, 2018	Aug. 29, 2018	Aug. 30-Sept.	Sept. 6-13, 2018	Sept. 20, 2018	Sept. 21-Oct	Oct. 2, 2018			50	71,539,570.02			69,406,285.17				n/a									
	ROW, Nueva Ecija 3rd Leg. District,	Suo	ivite						5, 2018	-		1, 2018				SAA							PPCRV				Aug.16, 2018			<u> </u>]			
	Prov. Of Nueva Ecija		pet																				NACA	n/a	Aug.16, 2018	Aug. 16, 2018	Aug.16, 2018	Aug. 16, 2018	Aug.16, 2018	<u> </u> /			
			Con																				SAMAK	n/a	Aug.16, 2018	Aug. 16, 2018	Aug.16, 2018	Aug. 16, 2018	Aug.16, 2018				
Code		ż	-t			1	1	Actua	Procurement A	tivity						5	A	ABC (Php)		Contra	act Cost (Php	o)	- 0	p .			Date of Rec	eipt of Invitat	tion				Remarks
(PAP)	Procurement Program/Project	MO/E	Mode Proc.	Pre-proc Conference	Ads/Post of	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ance/ Turno	Source	Total	MOOE	со	Total	MOOE	со	List o Invite	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delive rv/Acc ent	(Explaining changes from the APP)
		1	. <u></u>									Sept. 1-10,	Sept. 13,		1	GAA												[]					
	18C00027-Network Development	Lo Lo	Pub	July 18, 201	July 26, 2018	Aug. 2, 2018	Aug 14, 2018	Aug. 14, 2018	Aug. 15-20, 2018	Aug. 21-27, 2018	Aug. 31, 2018	2018	2018			2018												$1 \dots l$		1 1			
2	Program-Construction of Bypass and Diversion Roads Tambubong	truct	ivite														82,463,940.03			79,990,021.83			COA	n/a	Jul. 26, 2018	Jul. 26, 2018	Jul. 26, 2018		Jul. 26, 2018	+'			
	Entrance/Exit to NLEX, Bulacan	Con	Big																				PPCRV	n/a	Jul.27, 2018	Jul.27, 2018		Jul.27, 2018	Jul.27, 2018	+'			
			Con																				NACAP			Jul. 26, 2018	Jul. 26, 2018		Jul. 26, 2018	<u> </u>			
		+-				1	1								1				1	Contra	Cast /Dha	1	SAMAK	An/a	Jul. 26, 2018	Jul. 26, 2018		eipt of Invitat					
Code (PAP)	Procurement Program/Project	End	de of roc.			r		1	Procurement A	tivity			1		1= > 0	de o		ABC (Php)	1 60	1	MOOE	co	ted t			Daibility	Sub/Open of	1	I	Notice of	Contract	e y	Remarks (Explaining changes
(PAP)		PMO/	Mod	Pre-proc Conference	Ads/Post of IAE B	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep ance/ Turne	Source	Total	MOOE	со	Total	MODE		Islu Ivel	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Bids	Evaluation	Post Qual	Award	Signing	rv/Ac	from the APP)
	18C00040-Const/Improvement of		blic	Aug. 1, 2018	Aug. 9, 2018	Aug. 17, 2018	Sept 18, 2018	Sept. 18, 2018	Sept. 19-25,	Sept. 26 to Oct.	Oct. 15, 2018	Oct. 16-25,	Oct. 26,			GAA												1		1 /			
	Access Roads leading to Declared Tourism Destinations Clark-Bamban-	ction	e Pu	Aug. 1, 1010	AUE. 5, 1010	Aug.17, 2010	560110, 2010	Sepere, role	2018	8, 2018	0(1. 15, 1010	2018	2018			2018	173,687,041.47			168,136,633.49			COA	n/a	Aug.16, 2018	Aug. 16, 2018				'			
3	Capas Access Road leading to Clark Cit	stru	iddi																				PPCRV		Aug.16, 2018	Aug. 16, 2018		Aug. 16, 2018	1	+'			
	(Section 1), Capas, Tarlac, Tarlac 3rd	ð	a a										1										NACAP		Aug.16, 2018	Aug. 16, 2018		Aug. 16, 2018		+'			
	Leg. District, Prov. Of Tarlac		ů		1		1		1										·		1	I	SAMA	A n/a	Aug.16, 2018	Aug. 16, 2018		Aug. 16, 2018		1/			
Code	Procurement Program/Project	Pra-	i of					Actua	Procurement A	rtivity					1	10 5	T	ABC (Php)		4	act Cost (Ph		5 8			1	1	ceipt of Invitat	tion	Ture		2 2	Remarks
(PAP)		/OM4	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno	Source	Total	MOOE	СО	Total	MOOE	со	List	Pre-Prot Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Ueilv rv/Ac	(Explaining changes from the APP)
			.y							201 . 10		(2je												1 /		1 /			
	18C00068-Construction of Arayat Fire	5	Publ	July 24, 2018	aug. 1, 2018	Aug. 9, 2018	Aug. 22, 2018	Aug. 22, 2018	Aug. 23-29, 2018	aug. 30-Sept. 10, 2018	Sept. 20, 2018	Sept. 23-Oct. 1, 2018	Oct. 4, 2018			E u												1 /		1 /			
4	Station, Pampanga; Bamban Fire	ruct	ding	1								.,				SAC	12,603,858.06			17,233,673.55	5		COA	n/a	Aug.6, 2018	Aug. 6, 2018	Aug.6, 2018	Aug.6, 2018	Aug.6, 2018				
1	Station, Tarlac and Candelaria Fire Station, Zambales	onst	Bid													pui							PPCRV	n/a	Aug.8, 2018	Aug. 8, 2018	Aug.8, 2018	Aug. 8, 2018	Aug.8, 2018				
	Sterion, Zambales	0	EO													1 u							NACAP	n/a	Aug.7, 2018	Aug.7, 2018	Aug.7, 2018		Aug.7, 2018				
													1			G						1	SAMAN	(A n/a	Aug.6, 2018	Aug. 6, 2018	Aug.6, 2018						
Code	Procurement Program/Project	ż.	5		_			Actua	Procurement A	rtivity						1° +	A	ABC (Php)		Contra	act Cost (Ph		5 8			1	1	ceipt of Invitat	tion	1			Remarks
(PAP)	Protoconent Programminojeer	PMO/E	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno	Source	Total	MOOE	СО	Total	MOOE	со	List	Pre-Proc Conterence	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Uerive rv/Acc	(Explaining changes from the APP)
		1	y													GAA																	Failure of bidding-the
	18000069-Construction of Two (2)	8	ldud	Jul. 24, 2018	Aug.3, 2018	Aug. 10, 2018	Aug.23, 2018	Aug.23, 2018								2018												1 /					lone bidder was post-
	Evacuation Centers to be often used		ding													2010	65,478,837.09						COA	n/a	Aug.6, 2018	Aug. 6, 2018		Aug. 6, 2018	Aug.6, 2018				disqualified. His
-	during calamities, Provinces of Bulacar and Bataan	t's	Bid													[PPCRV	n/a	Aug.8, 2018	Aug. 8, 2018	Aug.8, 2018	Aug. 8, 2018	Aug.8, 2018			-	offered bid is
1	enu deleen	5	L OT													[NACAF	n/ə	Aug.7, 2018	Aug. 7, 2018			Aug.7, 2018				above ABC
			1 -						1						1							L	SAMAI	(A n/a	Aug.6, 2018	Aug. 6, 2018			Aug.6, 2018	1			
Code	Procurement Program/Project	Pu.	jo		-,		· · · · · · · · · · · · · · · · · · ·	Actua	Procurement A	tivity						° +		ABC (Php)		-	act Cost (Ph		5 5			1	1	ceipt of Invitat	tion	T	T	e v	Remarks
(PAP)		PMO/B	Mode	Pre-proc Conference	Ads/Post of IAI E	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno	Source	Total	MOOE	co	Total	MOOE	co	List	Pre Prot Conterence	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	N/AC	(Explaining changes from the APP)
		1	y	1						1			0.1.31		1	GAA																	
	180 00070-Construction/Rehabilitation	1	Publ	Aug.20, 2018	aug.28, 2018	Sept.6, 2018	Sept.18, 2018	Sept.18, 2018	Sept.19-24.	Sept.25-Oct. 4, 2018	Oct.11, 2018	Oct.12-22, 2018	Oct. 24, 2018			2018						1	1					6 /	1	1 /			
6	of Water Supply/Septage and	ructio	ding									1.510	1			2010	3,185,378.21			3,090,439.61	1		AOD		Aug.29, 2018	Aug. 29, 201 &	Aug.29, 2018	Aug. 29, 2018	Aug.29, 2018				
č l	Sewerage/Rainwater Collector (RWCS), Prov. Of Tarlat	onst	Birle	1									1			[PPCRV			1	Aug.27, 2018		1				
	Prov. Of Tenat	Ŭ	Com													[NACAF	n/a			Aug.27, 2018						
					1																	1	SAMA	(An/a	aug.23, 2018	aug.23, 2018	aug.25, 2018						
Code	Procurement Program/Project	÷.	č,					Actua	Procurement A	tivity						č,	A	ABC (Php)		-	act Cost (Ph		2 2	10)		·	1	eipt of Invitat	tion				Remarks
PAP)	rideramitridjett	DNO/E	Mode	Pre-proc Conterence	Ads/Post of IALE	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno	Source	Total	MOOE	0	Total	MOOE	co	List	Pre-Prot Conterence	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Uctive rv/Acc	(Explaining changes from the APP)
		Ť	e 12	Aug. 29, 2018		Sept. 13, 2018	Sept. 25, 2018	Sept. 25, 2018	Sept. 26-27,	Sept. 28-Oct. 9,	Ort. 15, 2018	Oct. 16-25,	Oc1. 26,			2018	8,915,948.58			8,890,900.00			COA	n/a	Sep.7, 2018	Sep.7, 2018	Sep.7, 2038	Sep.7 2018	Sep.7, 2018				
	3865C00073-Drydocking and Repair of		iddi						2018	2018		2018	2018		1		c.515,340.58			0,050,500.00		1	PPCRV	n/a	Sep.7, 7018	Sep.7, 2018		+	Sep.7, 2018	1			
7	tur Baat Tender Bayanihan, third River, sasmuan, Pampanra	EN .	lic B												1	1						1		Al n/a	Sep.7, 2038	Sep.7, 2018			Sep.7, 2038	1			
		1	Pub Pub													1 1					+	1	SAMAK	1	Sep.7, 7018		Sep.7, 2018		Sep.7, 2018	t'			
		1	1	1			1						1		1	1		i mara a	1	1	1	J	1- PANAR		1	1	1		1	J	J		

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DPWH R J III-PROCUREMENT MONITORING REPORT as of July to December .8

r	ir í																																
Code (PAP)	Procurement Program/Projec	PMO/End-	Mode of Proc.	Pre-proc Conference	Ads/Posi or IAEB	Pre-bid Cont.	Elgibility Check	Sub/Open of	l Procurement Ad Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Source of Funds	A Total	BC (Php) MOOE	со	Contra Total	ct Cost (Php) MOOE	со		Pre-Proc Conference	re-bid Conf	Elgibility Check	Date of Rec Sub/Open of Bids	eipt of Invitat Bid Evaluation	ion Post Qual	Notice of Award	Contract Signing	ry/Acc Pot	Remarks Explaining changes from the APP)
8	18GSC00075-Drydocking and Repair Dredge Pinatubo 1-B, Pasac-Delta Waterways, San Gabriel River, Minal Portion, Sasmuan, Pampanga	0	npetivite Public Bidding	sept. 7, 201	3 Sept. 19, 2018	Sept. 27, 2018	Oct. 9, 2018	Oct. 9, 2018	Oct. 10 11, 2018	Oct. 12-16, 2018	Oci 22, 2018	Oct. 23-Nov 5, 2018	Nov. 6, 2018			2018	13,453,862.10			13,117,500.00		F	COA n PPCRV n PAMCHAN n	/a Se	p.20,2018	Sep.20,2018	Sep.20,2018	Sep.21,2018 Sep.20,2018 Sep.20,2018	Sep.21,2018 Sep.20,2018 Sep.20,2018				
Code (PAP)	Procurement Program/Projec	D/End-	ode of Corr	Pre-proc	Ads/Post of		<u> </u>	Actua Sub/Open of	Procurement Ac		Notice of	Contract	Notice to	Delivery/	1 <u>a</u> > 0	rce of nds	A Total	BC (Php) MOOE	со	Contra Total	ct Cost (Php) MOOE	со	vited NA	Pre-Pror				Sep.20,2018 eipt of Invitat Bid		Notice of	Contract S	ਦ _ (f	Remarks Explaining changes
9	18C00076-Sustainability Program or Road Maintenance and Bridge Maintenance after Completion of TC III-region III Pilot Projects for Bridge	te la	ivite Public Mo	Conference sept. 13, 201	IAEB	Pre-bid Conf sept.28, 2018	Elgibility Check Oct.10, 2018	Bids	Evaluation Oct.11-16, 2018	Post Qual	Award	Signing Nov.6-15, 2018	Proceed Nov. 16, 2018	Completion	Acce and Turr Vei	GAA 2018	28,926,029.65			27,913,234.09				Conterence P	re-bid Conf ep.21,2018	Check Sep.21,2018	Bids Sep.21,2018	Evaluation Sep.21,2018	Post Qual Sep.21,2018 Sep.20,2018	Award	Signing	rv/A en	from the APP)
Code	Repair, Road Slope Works and Repai of Special Bridges-Road Slope- Pantabangan-Canili Road, Procurement Program/Project	2	of Compet					Actual	Procurement Ac	tivity						of	A	BC (Php)		Contra	ct Cost (Php)		NACAP n SAMAKA n		ep.20,2018 ep.20,2018	Sep.20,2018 Sep.20,2018	Sep.20,2018	Sep.20,2018 Sep.20,2018 eipt of Invitat	Sep.20,2018 Sep.20,2018 Sion				Remarks
(PAP)		PMO/	Mode R Proc	Pre-proc Conference	Ads/Post of IAE B	Pre-bid Conf.	Elgibility Check	k Sub/Open of Bids	Bid Evaluation Oct.18-24,	Post Qual Oct. 25-Nov.5,	Notice of Award	Contract Signing Nov.13-22,	Notice to Proceed Nov. 23,	Delivery/ Completion	Accept ance/ Turno ver	SR Source 9 Fund	Total	MOOE	со	Total	MOOE	со		Pre-Proc Conference	re-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Quəl	Notice of Award	Contract Signing	rv/Acc ent	Explaining changes from the APP)
10	18C00077-Construction of the DENR Environmental Management Bureau Region 3 Building, DMGC, Maimpis, CSFP	o ution	Competivite Public Biddin	Sept.19, 201	8 sept.27, 2018	Oc1.5, 2018	Oct.17, 2018	Oct.17, 2018	2018	2018	Nov. 12, 2018	2018	2018			DENR-EMB, OBR #6-2018-01-19	19,894,674.48			19,595,992.72			COA n PPCRV n NACAP n SAMAKA n	/a Se /a Se	et.4, 2018 ep.27,2018 ep.27,2018 ep.25,2018	Oct.4, 2018 Sep.27,2018 Sep.27,2018 Sep.25,2018	Sep.27,2018 Sep.27,2018	Oct.4, 2018 Sep.27,2018 Sep.27,2018 Sep.25,2018	Oct.4, 2018 Sep.27,2018 Sep.27,2018 Sep.25,2018				
Code (PAP)	Procurement Program/Project	PMO/End- User	Mode of Proc.	Pre-proc Conference	Ads/Post of IAE B	Pre-bid Conf.	Elgibility Check	Actual Sub/Open of Bids	Procurement Ac Bid Evaluation	tivity Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	sance/ furno ver	Source of Funds	A Total	BC (Php) MOOE	со	Contra Total	ct Cost (Php) MOOE	со	List of invited Observer	Pre-Proc P Conterence	Pre-bid Conf	Elgibility Check	Date of Rec Sub/Open of Bids	eipt of Invita Bid Evaluation	Post Qual	Notice of Award	Contract Signing	V/Acc ent	Remarks Explaining changes from the APP)
11	18GSC00078-Drydocking and Repair o Dredge Watermaster 2 (K3-07) presently stationed at Takar River, Brgy. Dinata, Poblacion, Iba, Zambale	EMD	Competivite 11blic Bidding	Sept.24, 2011		Oct. 10, 2018	Oct.23, 2018	Oct.23,2018	Oct. 24-30, 2018	Oct. 31-Nov. 12, 2018	Nov. 19, 2018	Nov. 20-28, 2018	Nov. 29, 2018		4 * +	2018	3,911,644.49			3,872,500.00			COA n PPCRV n PAMCHAP	/ə 0	ct. 4, 2018 ct. 5, 2018 ct. 4, 2018	Oct.4,2018 Oct.5,2018 Oct.4,2018	Oct.4,2018 Oct.5,2018	Oct.4,2018 Oct.5,2018	Oct.4,2018 Oct.5,2018 Oct.4,2018				
Code (PAP)	Procurement Program/Project	d-User	Jo Jo		 T	I	1 T	Actual	Procurement Ac	tivity	[]		I	L		,	A Total	BC (Php) MOOE	со	Contra Total	ct Cost (Php)	со	SAMAKA n	/a 0	oct. 4, 2018	Oct.4,2018		Oct.4,2018 eipt of Invita	Oct.4,2018 tion				Remarks
		PMO/Enc	Mode	Pre-proc Conference	Ads/Post of IAE B	Pre-bid Cont.	Elgibility Check	k Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptanc / Turnove	Source							List of Im Observ	Pre-Proc p Conterence	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Quəl	Notice of Award	Contract Signing		Explaining changes from the APP)
12	18C00069-Construction of Two (2) Evacuation Centers to be often used during calamities, Provinces of Bulaca and Bataan	i i	mpetivite Public Bidding	Sep1.19, 2018	sep1.27, 2018	Oct.5, 2018	Oc1.17, 2018	Oct.17, 2018	Oct. 18-24, 2018	Oct. 25-Nov.5, 2018	Nov. 12, 2018	Nov. 13-22, 2018	Nov. 23, 2018			GAA 2018	69,479,623.37			68,436,904.70			COA n PPCRV n	/a Si	ep.27,2018	Sep.27,2018	Sep.27,2018		Sep.27,2018				
Code	D		J.					Actual	Procurement Ac	tivity						-		BC (Php)		Contra	ct Cost (Php)		NACAP n SAMAKA n			Sep.27,2018 Sep.25,2018	Sep.25,2018	Sep.27,2018 Sep.25,2018 reipt of Invita					Remarks
(PAP)	Procurement Program/Project	PMO/Er User	Mode o	Pre-proc Conference	Ads/Post of IAE B	Pre-bid Conf	Elgibihty Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turnov er	Source	Total	MOOE	со	Total	MOOE	со		Pre-Proc Conterence	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	1	Post Qual	Notice of Award	Contract Signing		Explaining changes from the APP)
13	186SC00079-Drydocking and Repair o DPWH Dredge PDDP II (SDE 16-7) Mouth of Pampanga Delta river, Macabebe, Pampanga	GW3	Competivite Public Bidding	Ост.4, 2018	Oct 12, 2018	Oct.23, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7-13, 2018	Nov. 14-26, 2018	dec. 12, 2018	Dec. 13-16, 2018	Deč. 27, 2018			2018	29,180,250.20			28,742,546.00			PAMCHA	/a 0	0ct. 12,2018 0ct. 17, 2018 0ct. 17, 2018	Oct.17, 2018 Oct.17, 2018	Oct. 17, 2018 Oct. 17, 2018	Oct.17, 2018	00.17,2010				
Code (FAP)	Procurement Program/Project	AO/End. User	Aorie of Proc.	Рте-ртос	Ads/Post of	Pre-bid Cont	Elgibility Check	Sub/Open of	Procurement Ac Bid	tivity Post Quəl	Notice of	Contract	Notice to	Delive <i>ry/</i>	ce/ ce/	urce of unds	A Total	BC (Php) MOOE	со	Contra Total	ct Cost (Php) MOOE	со	berver berver	Pre Proc	Pre-bid Conf	Elgibility	Date of Rec Sub/Open of			Notice of			Remarks xplaining changes
14	186C00087-Procurement of diesel Fuel, Lubricants and FM Supplies to be used in the Dredging Operation of	NA GWE	spetivite c Bidding	Conterence Oct. 23, 2018	IAEB Oct. 31, 2018	Nov. 8, 2018	Nov.20, 2018	Bids Nov.20, 2018	Evaluation Nov. 21-22, 2018	Nov.23-27, 2018	Award Dec.3, 2018	Signing Dec.5-12, 2018	Proceed Dec.12, 2018	Completion	A CE	2018	31,784,100.00			31,784,100.00			COA n PPCRV n	/a N	iov.5, 2018	Check Nov.5, 201E Oct.30, 201E		Evaluation Nov.5, 2018 Oct.30, 2018	Nov.5, 2018 Oct.30, 2018	Award	Signing	2 4	hom the APP)
Code	various Rivers within Region E		Com Publi																				SAMAKAN PAMCHAN					Oct.30, 2018 Oct.30, 2018					
(PAP)	Procurement Program/Project	PMO/End User	Mode o Proc.	Pre-proc Conterence	Ads/Post of IALB	Pre-bid Cont.	Elgibility Check	Actual Sub/Open of Bids	Procurement Ac Bid Evaluation	livity Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno Ver	Source of Funds	A Total	BC (Php) MOOE	со	Contra Total	Ct Cost (Php)	со	List of Invite Observer	Pre-Proc Conterence	Pre-bid Conf	Elgibility Check	Date of Rec Sub/Open of Bids	eipt of Invitat Bid Evaluation	tion Post Qual	Notice of Award	Contract Signing		Remarks >plaining changes from the APP)
15	186C00088-Procurement of Fersonal Protective Equipment (PPE) to be used on board by Dredge Personnel for the Dredging Operation of various rivers within Region 5		Competivite Public Bidding	Ort. 23, 2018	Ort. 33, 2018	Nov. 8, 2018	Nov.20, 2018	Nov.20, 2018	Nov. 21-22, 2018	Nov.23-27, 2018	Dec.3, 2018	Dec.5-12, 2018	Dec.12, 2018			2018	737,000.00			626,450.00			COA n PPCRV n SAMAKAN	/a 0	oct. 30, 2018	Nov.5, 2038 Oct.30, 2038 Oct.30, 2038	Oct.30, 2018	Nov.5, 2018 Oct.30, 2018 Oct.30, 2018					
Code (PAP)	Procurement Program/Project	O/End. User	orde of Proc. P	Pre-proc	Ads/Post of	Deskidend		Actual Sub/Open of	Procurement Act Bid		Notice of	Contract	Notice to	Delivery/		rce of Inds	A Total	BC (Php) MOOE	со	Contra Total	ct Cost (Php)	c0	AMCHAN	PLE PLOY	oct. 30, 2018			eipt of Invitat		Notice of	Contract 2	5. (1)	Remarks xplaining changes
	18CSC003-Frocurement of Consulting Services for the conduct of Parcellery	Design Div. PM	te Public Ma	Conterence Oct. 22, 2018	IAE B Oct. 30, 2018	Pre-bid (on1	Elgibility Check Nov. 7, 2018	Bids Dec. 4, 2018 (T.P) Dec. 12, 2018 (I.P.)	Evaluation	Post Qual Dec. 19, 2018	Award	Signing Dec.28-Jan. 3, 2018	Proceed Jan 4, 2019	Completion	Acce and Turi Ve	<u>ج</u> ۳ GAA 2018	4,745,177.50			3,985,380.00				Conterence	Pre-bid Conf Nov.7, 2018	Check Nov. 7, 2018	Bids	[valuation	Post Qual Nov.7, 2018	Award	Signing	1/v1 Pu	from the APP)
16	survey of Lubao-Guagua-Minalin-Sto Tomas Road, Province of Pampanga	Planning & [Competivi Bidd																				PPCRV n SAMAKANA PICE n	N		Nov.6, 2018 Nov.6, 2018 Nov.6, 2018	Nov.6, 2018		Nov.6, 2018				
Code PAP)	Procurement Program/Project	AO/End. User	Aorie of Proc.	Pie-pioc	Ads/Post of	Pre-bid Cont	Elçibility Check	Sub/Open of	Procurement Act Bid	ivity Post Quəl	Notice of	Contract	Notice to	Delivery/	cept ce/ rno er	surce of	A Total	BC (Php) MOOE	со	Contra Total	ct Cost (Php) MOOE		ist of wited sserver	Pre Prot	Pre-bid Cont	D	Date of Rece Sub/Open of	eipt of Invit Bid			Contract		Remarks xplaining changes
	18C00081-Local Program-Local roads and Bridges-Local Roads onstruction/Improvement/Upgrading of Lubao-Guagua-Minalin-Sto. Tomas	Construction D1	Competivite N ublic Bidding	Conference Oct. 22, 2018	IAE B	Nov. 7, 2018	Nov. 20, 2018	Bids Nov. 20, 2018	Evaluation Nov. 21-23, 2018	Nov. 26-27, 2018	Award Nov. 29, 2018	Signing Dec. 3-12, 2018	Proceed Dec 13, 2018	Completion	A E E >	GAA 2018 50	139,924,391.79			136,398,310.60			COA n PPCRV n SAMAKAN	/a N	lov.7, 2018 lov.6, 2018	Check Nov.7, 2018 Nov.6, 2018 Nov.6, 2018	Nov.6, 2018			Award	Signing 5	5	from the APP)
Code (PAP)	Road (Phase I), Pampanga Procurement Program/Project	MO/End-	Vode of C Proc. Pli	Pre-proc	Ads/Post of	Pse-bid Cont	Elgibility Check	Sub/Open of	Procurement Act Bid	ivity Post Quəl	Notice of	Contract	Notice to	Delivery/	cept ice/ rno er	Funds G	A Total	BC (Php) MOOE	со	Contra Total	ct Cost (Php) MOOE		Vacab Nacab Server u	/a N		Nov.6, 2018	Nov.6, 2018 Date of Reco Sub/Open of	Nov.6, 2018 eipt of Invitat Bid	Nov.6, 2018		Contract		Remarks Aplaining changes
	18C00087-Local Program-Local roads and Bridges-Local Roads, onstruction/Improvement/Upgrading of Lubao-Guagua-Minalin-Sto, Tomas	onstruction PA	mpetivi	Conterence Oct. 22, 2018	IAEB Oct. 31, 2018	Nov 7, 2018	Nov 20, 2018	Bids Nov. 20, 2018	Evaluation Nov. 21-23, 2018	Nov. 26-27, 2018	Award Nov. 29, 2018	Signing Dec. 3-12, 2018	Proceed Dec 13, 2018	Completion		ية " GAA 2018	139,924,357.75			137,117,266.94			COA n PPCRV n SAMAKA n	/a N	lov.7, 2018 lov.6, 2018		Bids Nov.7, 2018 Nov.6, 2018	Nov.6, 2018	Nov.7, 2018 Nov.6, 2018 Nov.6, 2018	Award	Signing 8	2 4	from the APP)
	Road (Phase 2), Pampanga	Ŭ	Puth																				NACAP n			Nov.6, 2018			Nov.6, 2018 Nov.6, 2018				

e 1	, [,]																																
Code (PAP)	Procurement Program/Projec	PMO/End-	Mode of Proc.	Pre-proc Conference	Ads/Post JAEB	Pre-bid Conf.	Elgibility Check	Actual Sub/Open of Bids	l Procurement Ac Bid Evaluation	tivity Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ance /	ource of Funds	A Total	BC (Php) MOOE	со	Contra Total	MOOE) co		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Date of Rec Sub/Open of Bids	eipt of Invitati Bid Evaluation	ion Post Qual		Contract A	V/Ac cent	Remarks Explaining changes from the APP)
19	18C00083-Local Program-Local roac and Bridges-Local Roads, Construction/Improvement/Upgradii of Lubao-Guagua: Minalin-Sto. Toma	antroction	petivite Public Bidding	Oct. 22, 2018		Nov. 7, 2018	Nov 23, 2018	Nov. 23, 2018	Nov. 26, 2018	Nov. 27, 2018	Nov. 29, 2018	Dec 3-12, 2018	Dec. 13, 2018	completion	4	GAA 2018	139,927,946.63			135,724,975.34				/a 1	Nov.7, 2018 Nov.6, 2018 Nov.6, 2018	Nov.7, 2018	Nov.7, 2018 Nov.6, 2018	Nov.7, 2018 Nov.6, 2018					
Code (PAP)	Road (Phase 3), Pampanga Procurement Program/Projec	MO/End-	Mode of Com Proc.	Pre-proc Conference	Ads/Post of	Pre-bid Conf	Elgibility Check	Actual Sub/Open of Bids	l Procurement Ac Bid Evaluation	tivity Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ccept nce/ urno ver	ource of Funds	A Total	BC (Php) MOOE	со	Contra Total	act Cost (Php MOOE) CO	VACAP n/	/a l			Nov.6, 2018		Nov.6, 2018	Notice of Award	Contract Signing	v/Acc ent	Remarks Explaining changes from the APP)
20	18C00084-Local Program Local road and Bridges-Local Roads, Construction/Improvement/Upgradir Of Lubao-Guagua-Minalin-Sto. Toma Road (Phase 4), Pampanga	g	Competivite Public Bidding	Oct. 22, 2018		Nov. 7, 2018	Nov. 26, 2018	Nov. 26, 2018	Nov. 26, 2018	Nov. 27, 2018	Nov. 29, 2018	Dec. 3-12, 2018	Dec. 13, 2018	Completion	A w F	GAA 2018	139,924,096.40			137,125,075.20			COA nj PPCRV nj SAMAKA nj	/ə /ə	Nov.7, 2018 Nov.6, 2018 Nov.6, 2018		Nov.7, 2018 Nov.6, 2018	Nov.7, 2018	Nov.6, 2018				
Code (PAP)	Procurement Program/Project	D/End-	ode of C	Pre-proc	Ads/Post of	I	1 T	Actual Sub/Open of	Procurement Ac		Notice of	Contract	Notice to	Delivery/	<u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>	rce of nds	A Total	BC (Php) MOOE	со	Contra Total	Act Cost (Php MOOE) CO	NACAP n	/a Pre-Proc	Nov.6, 2018	Nov.6, 2018 Elgibility		Nov.6, 2018 eipt of Invitati Bid	ion	Notice of	Contract 🖇	3 . (Remarks Explaining changes
	18C00085-Local Program-Local road	bMd	blic Mo	Conference	JAEB	Pre-bid Cont.	Elgibility Check	Bids	Evaluation	Post Quəl	Award	Signing Dec. 3-12,	Proceed	Completion	Acce ance Turn ver	GAA					moor			Conterence	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	rv/A	from the APP)
21	and Bridges-Local Roads, Construction/Improvement/Upgradin of Lubao-Guagua-Minalin-Sto. Toma: Road (Phase S), Pampanga	tructio	Competivite Pul Bidding	Oct. 22, 2018	Oct. 31, 2018	Nov. 7, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 26, 2018	Nov. 26-27, 2018	Nov. 29, 2018	2018	2018			2018	135,097,518.88			131,044,337.59			COA n, PPCRV n, NACAP n,		Nov.7, 2018 Nov.6, 2018 Nov.6, 2018	Nov.7, 2018 Nov.6, 2018 Nov.6, 2018	Nov.6, 2018 Nov.6, 2018	Nov.7, 2018 Nov.6, 2018 Nov.6, 2018	Nov.6, 2018 Nov.6, 2018				
Code (PAP)	Procurement Program/Project	O/End- Jser	ode of troc.	Pre-proc	Ads/Post of	I	I	Actual Sub/Open of	l Procurement Ac Bid		Notice of	Contract	Notice to	Delivery/	<u>a</u> e o	rce of nds	A Total	BC (Php) MOOE	со	Contra Total	act Cost (Php MOOE) CO	SAMAKA n	Pre-Proc	Nov.6, 2018	Nov. 6, 2018 Elgibility		Nov.6, 2018 eipt of Invitati Bid	ion	Notice of	Contract \$	¥. (Remarks Explaining changes
	18C00086-Local Program-Local roads	NA	blic	Conference	IAEB	Pre-bid Conf.	Elgibility Check	Bids	Evaluation	Post Qual	Award	Signing Dec. 3-12,	Proceed	Completion	Acce tang	GAA								Conterence	Pre-bid Conf	Check	Bids	Evaluation	Post Quəl	Award	Signing	rv/A	from the APP)
22	and Bridges-Local Roads, and Bridges-Local Roads, Construction/Improvement/Upgradin of Lubao-Guagua-Minalin-Sto. Tomas Road (Phase 6), Pampange	ction	ompetivite Pul Bidding	Oct. 22, 2018	Oct. 31, 2018	Nov. 7, 2018	Nov. 21, 2018	Nov. 21, 2018	2018	Nov. 26-27, 2018	Nov. 29, 2018	2018	2018			2018	135,098,456.88			132,403,138.57	,		COA n PPCRV n SAMAKA n		Nov.7, 2018 Nov.6, 2018 Nov.6, 2018	Nov.7, 2018 Nov.6, 2018 Nov.6, 2018	Nov.6, 2018	Nov.7, 2018 Nov.6, 2018 Nov.6, 2018	Nov.6, 2018				
Code (PAP)	Procurement Program/Project	End.	e of C.					T	l Procurement Ac	tivity						de of	A	BC (Php)			act Cost (Php		NACAP n	n/ə	Nov.6, 2018		Date of Rec	Nov.6, 2018 eipt of Invitat					Remarks
		NOM9	Mod	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Sourc	Total	MOOE	со	Total	MOOE	со		Pre-Proc Conterence	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	rv/Acc	Explaining changes from the APP)
23	186C00090-Proc. Of One [1] unit Unmanned Aerial Vehicle/system (UAV/UAS/RPA) Multi Rotor Camera brone for use in the PDD-Survey Team DPWH Regional Office No. III, sindalan CSFF	n, ž	etivite Public Biddi	Oct. 30, 2018	Nov. 9, 2018	Nov 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29-Dec. 3, 2018	Dec. 4-12, 2018	Dec. 13-17, 2018	Dec. 18-27. 2018	Dec. 27, 2018			2018	4,950,000.00			4,947,000.00	0		COA n PPCRV n	n/a n/a	Nov.16,2018 Nov.14,2018	Nov.16,2018 Nov.14,2018	Nov.16,2018 Nov.14,2018		Nov.16,2018 Nov.14,2018				
Cada	CSFF		Compe																				SAMAKA n PAMCHAI n		Nov.14,2018 Nov.14,2018		Nov.14,2018	Nov.14,2018	Nov.14,2018 Nov.14,2018				
Code (PAP)	Procurement Program/Project	PMO/End User	Made of Proc.	Pre-proc Conterence	Ads/Post of IAEB	Pre-bid Cont.	Elgibility Check	Actual Sub/Open of Bids	Bid Evaluation	tivity Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno Ver	Source of Funds	A Total	BC (Php) MOOE	со	Contra Total	MOOE) со		Pre-Proc Conterence	Pre-bid Cont	Elgibility Check	Date of Rece Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	rv/Acc ent	Remarks Explaining changes from the APP)
24	86C00093-Proc. Of one (3) unit Echo Sounder for use in the PDD-Survey Team, DPWH Regional Office No. III, Sindalan, CSFP	idmibnistrative	mpetivite Public Bidding		Nov. 9, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov 29-Dec. 3, 2018	Dec. 4-12, 2018	Dec 13-17, 2018	Dec. 18-27, 2018	Dec. 27, 2018			2018	1,150,000.00			1,079,000.00			COA n PPCRV n	a/a	Nov.34,201E	Nov.14,2018		Nov.14,2018	Nov.14,2018				
Code	Procurement Program/Project	, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	of Co					Actual	Procurement Act	tivity						- Jo	A	BC (Php)		Contra	act Cost (Php)	SAMAKA n PAMCHAN n		Nov.14,2018 Nov.14,2018	Nov.14,2018 Nov.14,2018	Nov.14,2018	Nov.14,2018 Nov.14,2018 eipt of Invitati					Remarks
(PAP)		B/OM9	c Mode Proc	Pre-prox Conterence	Ads/Post of IAEB	Pre-bid (ont	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Source	Total	MOOE	0	Total	MOOE	со		Pre-Proc Conterence	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	rv/b	xplaining changes from the APP)
25 (1	BGC00097-Proc. Of one [1] set Global Navigation Satelite System (GNSS) Equipment-Main Equipment iase/Rover) for use in the PDD-Survey Leam, DPWH Regional Office No. III,	dministrative	spetivite Publ Bidding	Ort. 30, 2018	Nov. 9, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018								2018	3,065,000.00						COA n PPCRV n SAMAKA n	/a	Nov.36,2038 Nov.34,2038 Nov.34,2038	Nov.16,2018 Nov.14,2018 Nov.14,2018			Nov.16,2018 Nov.14,2018 Nov.14,2018			Car	ncelled due to change of specification
Code (PAP)	Sindalan, CSFF Procurement Program/Project	End.	e of Cor					Actual	Procurement Act	tivity						30 ×	A	BC (Php)		Contra	act Cost (Php)	PAMCHAN		Nov.14,7038		Nov.14,2018		Nov.14,2018				Remarks
[PAP]		NMO/	Mode	Pre-proc Conterence	Ads/Post of IAEB	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation Nov. 29-Dec.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed Dec. 28,	Delivery/ Completion	Accept ance/ Turno ver	Source	Total	MOOE	(0	Total	MOOE	co		Pre-Proc Conterence	Pre-bid (ont	l lgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	rv/Arc ent	xplaining changes from the APP)
26 D	186C00095-Proc. Of Five (5) units Copier/Network-Printer for use in PWH Regional Office No. III, Sindalan, CSFF	ministrative	om petivite hlic Biddin		Nov. 9, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov 28, 2038	3, 2018	Dec. 4-27, 2018	Dec. 28, 2018	Dec. 28, 2018	2038			2018	3,550,000.00			1,105,000.00			COA n PPCRV n SAMAKA n	n/a		Nov.36,2038 Nov.34,2038	Nov.14,2018	Nov.14,2018	Nov.16,2018 Nov.14,2018 Nov.14,2018				
Code	CSFP Procurement Program/Project	nd. Ad	Der Co					Actual	Procurement Act	livity						Jo .	A	BC (Php)		Contra	act Cost (Php)	PAMCHAN		Nov.14,2018		Nov.14,2038		Nov.14,2018				Remarks
PAP)	GC00094-Froc. Of Automatic Traffic	DMO/I	Proc	Pre-proc Conterence	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	GAA	Total	MOOE	(0	Totəl	MOOE	со		Fre-Proc Conterence	Pre-bid (ont	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		xplaining changes from the APP)
27 a	ounters/Classifiers (ATC)-On-Ground survey Type, Pneumatic Road Tubes nd Meter Bar-Aluminum form use in ne conduct of NRTSF-RTIA Activities, WM Regional Office No. III, Sindalan,	dministrative	npetivite Puh Bidding		Nov. 9, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2038	Nov. 29-Dec. 4, 2018	Dec. 5-17, 2018	Dec 28,2018	Dec 78, 7018	Dec. 28, 2018			2018	1,368,750.00			1,368,500.00			COA n PPCRV n SAMAKA n		Nov.16,2018 Nov.14,2018 Nov.14,2018	Nov.16,2018 Nov.34,2018 Nov.34,2018	Nov.14,2018	Nov.14,203E	Nov.16,2018 Nov.14,2018 Nov.14,2018				
Code	CSEP CSEP	End.	c. Cor		l			Actual	Procurement Act	ivity					L	ts of	A	BC (Php)			act Cost (Php		PAMCHAN n		Nov. 14,2018		Nov.14,7018		Nov.14,7018				Remarks
	- · ·	10Mg	Mod Pro	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Cont.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno Ver	Source	Total	MOOE	(0	Total	MOOE	co		Pre-Proc Conterence	Pre-bid Cont	Hgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing		xplaining changes from the APP)
28	IGC00095-Procurement of various IT Equipment and Ink for use in the IWH Regional Office No. III, Sindalan,	ninistrative	ite Public Biddi.	Nov. 5, 2018	Nov. 12, 2018	Nov. 21, 2018	Dec. 3, 2018	Dec. 3, 2018								GAA 2018	4,997,770.00						COA n		Nov.16,7018			Nov.16,2018 1					Failure- no rticipating bidders ad purchased bid documents
	CSFP	Adr	mpetivi																				CCW n. PAMCHAI n.		Nov.34,2038 Nov.34,2038	Nov.14,2018 Nov.14,2018		Nov.14,2018 1 Nov.14,2018 1	Nov.14,2018 Nov.14,2018				
			Ĉ												1								SAMAKA n	/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018				

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Code	Procurement Program/Projec	ġ,	- to		(Actua	al Procurement Ac	tivity						s of	А	BC (Php)		Contra	ct Cost (Php		rer de				Date of Rec	eipt of Invital	tion				Remarks
(PAP)		PMO/B	Mode	Pre-proc Conference	Ads/Pos. IAEB	Pre-bid Cont	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Source	Total	MOOE	со	Total	MOOE	со	List Invit Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Z		Explaining changes from the APP)
	18C00096-Construction/rehabilitation	n	blic	Nov. 5, 201	8 Nov. 13, 2018	Nov. 21, 2018	Dec. 3, 2018	Dec. 3, 2018	Dec. 4-6, 2018	Dec. 7-18, 2018	Dec. 28, 2018	Jan. 3-14, 2018	Jan. 15, 2018		f 1	GAA 2018	19,299,190.87			19,092,048.44			COA	n/a	Nov 16 2018	Nov.16,2018	Nov 16 2018	Nov. 16 2018	Nov.16.2018		1		
	of Accessibility Facilities for Physical challenged Perosn, sindalan, CSFP; L		te Pu									2010	2010			2010	19,299,190.87			13,032,048.44			PPCRV	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov. 14,2018	Nov.14,2018				
29	Torre, Talavera, Nueva Ecija; Baler	Inte	etivi													F							SAMAKA	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018				
	Aurora; San Francisco, Concepcion, Tarlac	Σ	dwo													F																	
																						Ļ	NACAP	n/a	Nov.14,2018	Nov.14,2018							
Code (PAP)	Procurement Program/Projec	t Jug	e of oc.			1			I Procurement Ad	tivity					TE > 0	ds -		BC (Php)	60	Total	Ct Cost (Php MOOE	со	t of ted	Pre-Proc		Elgibility	Sub/Open of	eipt of Invit		Notice of	Contract 2	5 (Remarks Explaining changes
(PAP)		PMO	Mod	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep ance, Turne	Source Fur	Total	MOOE	со	Totai	MOOE		LIS Obse	Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	en en	from the APP)
	18000080-Maintenance, Repair and Rehabilitation of Infrastructure		c Bidding	Nov. 5, 201	8 Nov. 13, 2018	Nov. 21, 2018	Dec. 3, 2018	Dec. 3, 2018																									ailure-no contractor had purchased bid documents
30	Facilities and other related activities Maintenance Services for Automated		ubli				1 1									100	3,395,853.77						COA	n/a		Nov.16,2018							
30	Traffic Data Collection Program (For-		vite													2							PPCRV SAMAKA		Nov.14,2018	Nov.14,2018 Nov.14,2018		Nov.14,2018	Nov.14,2018				
	Ground Sensors only) under the • NRTSP, Tarlac & Bulacan	2	petiv				1 1									F							SAIVIANA	11/8	100.14,2018	101.14,2018	1404.14,2018	100.14,2010					
			Com																				NACAP	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018				
Code	Procurement Program/Project	'n.	ъ.			•		Actua	I Procurement Ac	tivity			L	1	-	jo s	A	BC (Php)		Contra	ct Cost (Php)	- P -				Date of Ree	eipt of Invita	tion				Remarks
(PAP)		PMO/E	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Source	Total	MOOE	со	Total	MOOE	CO	List o Invite Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Explaining changes from the APP)
		DIV.	blic					Dec. 12, 2018				Jan. 2-11,	Jan. 14,			GAA																	
	18CSC004-Procurement of consulting	esign	e Pu	Nov. 5, 201	8 Nov. 13, 2018	Nov. 29, 2018	Nov. 20, 2018	(1.P.) Dec. 17, 2018 (F.P.)	Dec. 12, 2018	Dec. 21-26, 2018	Dec. 28, 2018	2018	2018			2018	8,664,667.50			7,466,607.24			COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov. 16,2018	Nov.16,2018				
31	Services for the Conduct of Parcellan Survey of DPWH projects	8 0 8	tivit																				PPCRV	n/a	Nov.14, 2018	Nov.14, 2018	Nov.14, 2018	Nov.14, 2018	Nov.14, 2018				
	Solvey of Dr wit projects	guine	mpe																				SAMAKA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018				
		e i a	Ŭ																			L	PICE	n/a	Nov.14, 2018	Nov.14, 2018		Nov.14, 2018			L		
Code (PAP)	Procurement Program/Project	End	e of			1	· · · · · ·		I Procurement Ac	tivity			1		1	ds		BC (Php)			ct Cost (Php MOOE	co	ted			Elgibility	Date of Rei Sub/Open of	Bid	T	Notice of	Contract S	2 11	Remarks Explaining changes
(7.77)		DWO	Mod	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Cont.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep ance, Turno	Source	Totəl	MOOE	co	Totəl	MOOE		SiJ viri Obse	Pre-Proc Conterence	Pre-bid Conf	Check	Bids	Evaluation	Post Quəl	Award	Signing		from the APP)
	18CSC005-Procurement of consulting		ding	Nov. 5, 201	Nov. 14, 2018	Nov. 29, 2018	Nov. 21, 2018	Dec. 12, 2018 (1.P.) Dec. 17,	Dec. 12, 2018	Dec. 21-26, 2018	Dec. 28, 2018	Jan. 2-11,	Jan. 14,		1 1	GAA																	
	Services for the Geological and	NO L	Bid					2018 (F.P.)				2018	2018			2018	5,001,565.50			4,870,000.00		ļ	AOD	n/a	Nov.16,2018		Nov.16,2018	1	Nov.16,2018		I		
32	Geotechnical Surveys/Investigations for the proposed various projects of	Desi	ubli																					n/a	Nov.16,2018			Nov.16,2018	Nov.16,2018		├ ──┤		
52	sub soil exploration for new bridges, Flood Control and other structures of Region III	Planing &	npetivite I													ŀ							SAMAKA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	107.16,2018				
			Co																				PICE	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018				
Code	Procurement Program/Project	-pu	je j			T		Actua	Procurement Ac	tivity						te of		BC (Php)			ct Cost (Php		- 20					eipt of Invita	tion I				Remarks
(PAP)		B/OMd	Mode	Pre-proc Conterence	Ads/Post of IAEB	Pre-bid Cont.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Fund	Total	MOOE	co	Total	MOOE	co	Ulst Invit	Pre-Proc Conterence	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Explaining changes from the APP)
	186C00098-Procurement of Diedge		a r	Nov. 7, 2011	Nov. 14, 2018	Nov. 22, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 5-6, 2018	Dec. 7-12, 2018	Dec. 17, 2018	dec. 18-27, 2018	Dec. 27, 2018			2018	23,229,366.00			22,997,000.00			COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018				
33	Accessories for use in Dredge Pinatob	0 05	Bidd									2010	2010			F							PPCRV	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov. 16,2018	Nov.16,2018				
	3-E, stationed at San Gabriel River, Cutud, Sasmuan, Pampanga	ū	om.		1						*											2	SAMAKA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018		L		
																							PAMCHAI	n/a	Nov.16,7018	Nov.16,2018	Nov.16,2018		Nov.16,2018		L		
Code	Procurement Program/Project	Pug.	- of			T	· · · · ·		Procurement Ac	tivity					15	ic st		BC (Php)			ct Cost (Php	T	te o			0.22	T	eipt of Invita	tion	Net	Cast of la	8 "	Remarks Explaining changes
PAP)		No/	Mod	Pre-proc Conterence	Ads/Post of IAEB	Pre-bid Cont.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Film	Total	MOOE	(0	Total	MOOE	co	List Invit Obse	Pre-Proc Conterence	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		from the APP)
	18GC00097-Procurement of Dredge		e c	Nov. 7, 2018	Nov. 34, 2018	Nov. 22, 2018	Dec. 4, 2018	Dec 4, 2018	Dec. 5-30, 2038	Dec. 11-17, 2018	Dec 19, 2018	Dec. 20.27, 2018	Dec. 27, 2018			2018	26,000,234.80			25,740,000.00			COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018				
34	Accessories for use in Dredge PDDP-II,	5	Ridd						2010			2016	2010			F	10,000,1 54.00			10,10,000			PPCRV	n/a	Nov.16,7018	Nov.16,2018	Nov.16,2018	Nov.16,201E	Nov.16,2018				
	stationed at Brgy. Consuelo, Macabebe, Pampanga	ω	omp																				SAMAKA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018				
		1																					PAMCHAI	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.36,2038				

	e .				~																												
Code (PAP)	Procurement Program/Projec	PMO/End- User	Made of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Actua Sub/Open of Bids	I Procurement A Bid Evaluation	ctivity Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ccept ance/ urno ver	Source of Funds	Total	ABC (Php) MOOE	CO	Contra Total	ct Cost (Php) MOOE	со	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Date of Rece Sub/Open of Bids	ipt of Invitatio Bid Evaluation	ion Post Qual	Notice of Award	Contract Signing	ry/Acc	Remarks (Explaining changes from the APP)
35	18GC00102-Proc. Of four (4) units Brand New Service Vehicles to be us		etivite Bidding	Nov. 12, 2018	Nov. 22, 2018	Nov 29, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018		Dec. 28, 2018	Dec. 28, 2018		Awr	2018	6,800,000.00			6,796,000.00			COA	N/A					Nov 22 2018				resel
33	in the DPWH Regional Office No. III, Sindalan, CSFP	2w	Comp. Public E																				PPCRV SAMAKANA PICE		Nov.22,2018 Nov.26,2018 Nov.26,2018	Nov.22,2018 Nov.26,2018 Nov.26,2018	Nov. 26, 2018	Nov.22,2018 Nov.26,2018 Nov.26,2018	Nov.22,2018 Nov.26,2018 Nov.26,2018		†		
Code (PAP)	Procurement Program/Projec	MO/End- User	Mode of Proc.	Pre-proc Conference	Ads/Post of	Pre-bid Conl	Elgibility Check	Actua Sub/Open of	Procurement A Bid	ctivity Post Qual	Notice of	Contract	Notice to	Delvery/	ccept nce/ urno ver	durce of tunds	Total	ABC (Php) MOOE	со	Contra Total	MOOE) CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Date of Rece Sub/Open of Bids	ipt of Invitatio Bid Evaluation	ion Post Qual	Notice of Award	Contract Signing	V/Acc	Remarks (Explaining changes from the APP)
	18GC00101-Proc. Of one (1) unit Bran New Hydraulic Excavator (Crawler	nd Lo	Public 1	Nov. 12, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 27, 2018	Dec. 27, 2018	Evaluation Dec. 27, 2018	Dec. 27, 2018	Award Dec. 28, 2018	Signing Dec. 28, 2018	Proceed Dec. 28, 2018	Completion	Ac	ул 2018	19,200,000.00			19,008,000.00			соа	N/A		Check	Blus	Evaluation		N/A	N/A	10	reset
36	Type) and one (1) unit Brand New Truck Mounted Platform Man-lift to B used in the DPWH Regional Office No		mpetlvite Biddin																				PPCRV SAMAKANA		Nov.22,2018 Nov.26,2018	Nov.22,2018 Nov.26,2018	Nov.22,2018 Nov.26,2018	Nov.22,2018 Nov.26,2018	Nov.22,2018 Nov.26,2018				
Code	III, Sindalan, CSFP Procurement Program/Project		of Co		l			Actual	Procurement A	ctivity	I	l			1	jo "		ABC (Php)	I	Contra	ect Cost (Php))	PICE		Nov.26,2018	Nov.26,2018		Nov.26,2018 ipt of Invitation	Nov.26,2018 ion				Remarks
PAP)		PMO/E Use	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Source	Total	MOOE	со	Total	MOOE	со	List o Invite Observ	Pre-Proc Conterence	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	ry/Acc	(Explaining changes from the APP)
	18GC00100-Proc. Of Parts and supplie to be used for the Preventive		te Public ing	Nov. 12, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13-14, 2018	dec. 17-19, 2018	Dec. 21, 2018	Dec. 26-28, 2018	Dec. 28, 2018			2018	8,680,333.36			8,592,312.00			COA	N/A	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	N/A	N/A		7
37	Maintenance and Operations of various DPWH Regional Office No. III Floating Equipments, sindalan, CSFP	EM	ompetivi Bidd																				SAMAKANA		Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018				
Code PAP)	Procurement Program/Project	End-	e of C			I	1	1	Procurement A	ctivity		I	l	l	I	ds ds		ABC (Php)			ect Cost (Php		PICE		Nov.26,2018		T	ipt of Invitation					Remarks
		DM0	Mod	Pre-proc Conference	Ads/Post of IAE B	Pre-bid Cont.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep ance/ Turno	Sourc	Total	MOOE	co	Total	MOOE	со	List Invit	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	rv/Ac	(Explaining changes from the APP)
38	18GC00099-Proc. Of Materials Testin Equipment/Apparatus for use in the DPWH Regional Office No. III, Sindalar	9	petivite Bidding	Nov. 12, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13-14, 2018	Dec. 17-19, 2018	Dec. 21, 2018	Dec. 26-28, 2018	Dec. 28, 2018			2018	3,413,376.62			3,232,500.00			COA PPCRV	N/A	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	N/A N/A	N/A N/A		
	CSFP		Com Public																				SAMAKANA PICE		Nov.26,2018 Nov.26,2018	Nov.26,2018 Nov.26,2018		Nov.26,2018 Nov.26,2018				_	
.ode PAP)	Procurement Program/Project	AO/End- User	Ande of Proc.	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility Check	Actual Sub/Open of	Procurement A	ctivity Post Qual	Notice of	Contract	Notice to	Delivery/	ce/ ce/ rno	urce of unds	Total	ABC (Php) MOOE	со	Contra Total	MOOE) CO	List of nuited bserver	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of	ipt of Invitati Bid	Post Qual		Contract	Acc	Remarks (Explaining changes
	8GC00092-Proc. Of one (1) set Globa Javigation Satelite System (GNSS) RT		ublic A	Conterence Nov. 12, 2018	IAEB Nov. 22, 2018	Nov 29, 2018	Dec. 12, 2018	Bids Dec. 12, 2018	Evaluation Dec. 13, 2018	Dec. 14-26, 2018	Award Dec. 28, 2018	Signing Dec. 28, 2018	Proceed Dec. 28, 2018	Completion	A CC	2018	3,118,600.00			2,598,000.00			COA	Conference N/A	Nov.28,2018	Check Nov.28,2018	Bids Nov.28,2018	Evaluation	Nov.28,2018	Award N/A	Signing N/A	52	from the APP)
39	ual Frequency, One (I) Base and thre (3) Rover for use in the PDD-Survey		etivite P Bidding										2018				5,110,00.00			2,550,000.00			PPCRV		Nov.22,2018	Nov.22,2018	Nov.77,2018	Nov.22,2018 Nov.26,2018	Nov.22,2018			_	
	Team, DPWH Regional Office No. III, Sindalan, CSFP	ruela	Сотр																				PICE		Nov.26,2018	Nov.26,2018		Nov.26,2038					
ode	Procurement Program/Project	/End-	e of						Procurement A	ctivity	Т	T			16	ds of		ABC (Php)	1		ect Cost (Php		of rver	r			T	ipt of Invitati	ion				Remarks
		PM0,	Pre	Pre-prox Conterence	Ads/Post of IAEB	Pre-bid Cont	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep ance/ Turno	Fun	Total	MOOE	со	Total	MOOE	0	Ust	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	rv/Ac	(Explaining changes from the APP)
40	18C00050 Rehabilitation/Improvement of	DIFCMC	Nie Publ	Nov 34, 2018	Nov. 22, 2018	Nov 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13-14, 2018	Dec. 17-21, 2018	Dec 27, 2018	Jan. 2-11, 2019	Jan. 14, 2019			GAA 2018	251,762,394.42			285,926,911.81			COA PPCRV	N/A	Nov.28, 2018 Nov.28, 2018	Nov.28, 2018	Nov.28, 2018 Nov.28, 2018	Nov.28, 2018		N/A	N/A		
	Baluyot channel and its Spillway, Bacolor, Pampanga	UPMGU	Compet																				SAMAKANA		Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018				
ode 'AP)	Procurement Program/Project	D/End.	roc.	Pre-proc	Ads/Post of		II	Actual Sub/Open of	Procurement Ad Bid	L ctivity	Notice of	Contract	Notice to	Delivery/	1 2 9	rds of	Total	ABC (Php) MOOE	1 (0	Contra Total	Act Cost (Php) CO	st of Vited	Pre-Proc				ipt of Invitati Bid	lion	Notice of	Contract	9 U .	Remarks Explaining changes
		DIV. PM	on Mo	Conterence Nov 19, 2018	IAE B Nov. 26, 2018	Pre-bid (on f	Elgibility Check	Bids	Evaluation	Post Qual Dec. 19-21, 2018	Award	Signing	Proceed Dec. 28,	Completion	Acce and Turr	2018							219	Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Quar	Award	Signing	1/v	from the APP)
13	8GC00304-Proc. Of Weigh-In Motion (WIM) Axle Weigher and Accessories to be utilized in the Conduct of Axle	2 Design	ivie Pub Iding		100.10,1010	011 5,7012	Get 17, 7010	Det. 17, 2016	Dec. 16, 2018	UPC 13-71, 7010	Det 22, 2010	Det. 20, 2038	2018			2018	4,114,100.00			3,000,000.00			COA PPCRV	N/A	Nov.28,2018	Nov.28,2018	Dec.5, 2018 Nov.28,2018	Nov.28,2018	Nov.28,2018	N/A	N/A		
	Load Survey, DPWH Regional Office No. III, sindalan, CSFF	l guinneic	Compet																				PAMCHAM		Nov.29,2018		Nov.29,2018						
ode AP)	Procurement Program/Project	D/End.	de of	Pre-proc	Ads/Post of			Actual Sub/Open of	Procurement Ac Bid		Notice of	Contract	Notice to	Delivery/	1 2 2	ce of nds	Total	ABC (Php) MOOE	(O	Contra Total	Act Cost (Php) CO	it of lited					ipt of Invitation Bid	ion	Notice of	Contract 2	9 U	Remarks Explaining changes
+		DWd	N N	Conterence	IAEB	Pre-bid (ont	Elgibility Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Accel ance Tirn Ver	Sour	10181				MOOL		i i ko	Conterence	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	rv/A	from the APP) Failure-The bid
2	8GSC00103-Corrective Maintenance CM) of Amphibious Excavator 4 (K4-		יי אוקויי	Nov. 19, 2018	Nov. 26, 2018	Dec 5, 2018	Dec. 17, 2018	Dec. 17, 2018								2018																	amount of the lone bidder was not ndicated in the Bid
12	10) for the Dredging of Dinalupihan liver in Bataan and other Tributaries	EMD	ivie Publ													-	2,783,080.44						COA PPCRV	N/A	Dec.5, 2018 Nov.28,2018		Dec.5, 2018 Nov.28,2018		Dec.5, 2018 Nov.28,2018	A\N	N/A		Form.
	within Region III		Compet																				SAMAKANA		Nov.29,2018				Nov.79,2018				
ide AP)	Procurement Program/Project	/End.	ب ب ب				ll	the second s	Procurement Ac	tivity	I	l			I	a st		ABC (Php)	I		ect Cost (Php		PAMCHAM		Nov.28,2019		T	ipt of Invitatio			L		Remarks Explaining changes
_	18C00020-Network Development	OWd	No.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Cont	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Pest Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accen ancel Turne	Source	Total	MOOE	(0	Total	MOOE	co	Uist Invit Obse	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract 2 Signing	rv/Ac	from the APP)
з	rogram-Construction of Bypass and Diversion Roads, Service Road	iction dlu,	kıle Puhl Hing	Nov 20, 2018	Nov. 28, 2018	Dec 5, 2018	Dec. 27, 2038	Dec. 27, 2018	Dec. 27, 2018	Dec 27, 2018	Dec 28, 2038	Jan. 3-14, 2019	Jan. 15, 2019			GAA 2018	201,614,466.30			198,564,083.81			COA PPCRV	N/A	Dec.5, 2018 Nov.28,2018	Dec.5, 2018 Nov.28,2018			Dec.5, 2018 Nov.28,2018	N/A	N/A		561
	Alternate Route to NLEX), including ROW AND Bridge, Bulacan, Prov. of Bulacan	Constru	Compet																						Nov.29,2018	Nov.29,2018		NOV.25,2018	Nov.29,2018				
ide AP)	rocurement Program/Project)/End. ser	rie of 	Pre-proc	Ads/Post of		г ГТ	Actual Sub/Opening of	Procurement Act	tivity	Netter		Notice	Deline	1	ce of ands	Total	ABC (Php) MOOE	(0	Contra Total	ect Cost (Php MOOE) CO	invited	Pre-Proc		Elgibility		ipt of Invitatio	ion	Notice of	Contract	erv	Remarks Explaining changes
_	A.	DMd	c M V	Conterence	IAE B	Pre-bid Cont	Elgibility Check	Tech Prop./Opening of	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accer nce, Turno	Sour Sour							List of Obsi	Conference	Pre-bid Cont	Check		Evaluation	Post Qual	Award	Signing	Deliv /Acce	from the APP)
B	COODSE-Local Roads & Bridges-Local idges-Const/Repair/Rehab/Impvt. Of arious Infrastructure including Local	uction	ite Publi	Nov 20, 2018	Nov. 28, 2018	Dec 5, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18, 2018	Dec 19-21, 2018	Dec. 28, 2018	Jan. 3-14, 2019	Jan. 15, 2019			GAA 2018	264,813,917.82			260,818,696.05					Dec.5, 2018 lov.28,2018	Dec.5, 2018	Dec.5, 2018 Nov.28,2018		Dec.5, 2018 Nov.28,2018		 		
4	rojects-const. of Ciudad De Victoria terchange Overpass Bridge, Bocaue, Bulacan	Constr	ompetivi Bidd																				CCW I		Nov.79,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018 N	Nov.29,2018				
-			U V	Nov. 20, 2018	Nov. 28, 2018	Dec. 5, 2018	Dec 17, 2018	Dec. 17, 2018	Dec. 18, 2018	Dec 19.21 2018	Dec 28 2018	Jan. 3-14,	Jan. 15,			GAA							NACAP r	n/a I	lov.28,2019				Nov.28,2019				
5	18C00105-Network Development ogram-Const. of Missing Links/New Roads including Stope Protection -	ruction	lding									2019	2019			2018	144,749,916.72			141,854,320.02			COA r PFCRV r	n/a 1	lov.28,2018	Nov.28,7018	Dec.5, 2018 Nov.28,2018	Nov.28,2018 N	Nov.28,2018			_	
	apas-Botolan Road, Tarlac, Prov. of tarlac	Const	Competi Bid																				SAMAKAN	n/ə 1	lov.29,2018	Nov.29,2018	Nov.29,2038	Nov.29,2018 N	Nov.29,2018				
de	rocurement Program/Project		i of						Procurement Act	ivity]		L	s of		ABC (Php)	I		ect Cost (Php		NACAP r	n/a h	lov.28,2019	D	Nov.28,2019	pt of Invita	ation				Remarks
4P)		Use Use	Proc	Pre-proc	Ads/Post of	Pre-hid Cont	Floihility Chork	Sub/Open of	Bid	Port Oual	Notice of	Contract	Notice to	Delivery/	ce/ rno er	"Urd	Total	MOOE	CO	Total	MOOE	CO	list o nuite	Pre-Proc	Pre-hid Cont	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	Contract	ACC 4	xplaining changes

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	18C00106-Renovation of the	e e
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Dec 17, 2018 | Evaluation | | Award | Signing | Proceed | Completion | Act | 8
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 | | Dec.5, 2018 | | 5-66
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| 46 | Equipment Management Division | ructilo | Biddi
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 | | ov.28,2018 | |
 | | Nov.28,2018 | |
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| 10 | (EMD) Regional Office R-III Building
Phase 1, Sindalan, CSFP | Const | Comp
 | | | | | | | | | | | | | GAA
 | | | | | | | MAKAN n/a
 | | | | Nov.29,2018 Nov.28,2019 Nov.28,2000 Nov.28,2000 Nov.28,20000000000000000000000000000000000
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 | Evaluation | | Award | Signing
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| | 18GC00107-Proc. Of one (1) unit Bran | bd | ding
 | Nov. 20, 2018 | Nov. 28, 2018 | Dec. 5, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 27, 2018 | Dec. 28, 2018 | Dec. 28, 2018 | Dec. 28,
2018 | | | 2018
 | 13,500,000.00 | | | 13,200,000.00 | | co | n/a
 | D | Dec.5, 2018 | Dec.5, 2018 | Dec.5, 2018
 | Dec.5, 2018 | Dec.5, 2018 | |
 | | |
| 47 | New Hydraulic Excavator (Crawler
Type) to be used in the DPWH Region | | npeti
ic Bid
 | 1 | | | | | | | | | | | | -
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lov.29,2018 | Nov.28,2018
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| 48 | II-B, stationed at Pampanga River,
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| 50 | Accessories for use of Dredge PDDP-IN
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| 51 | Accessories for use of Dredge PDDP-II
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| 52 | Accessories for use of Dredge Pinatube | | Competivite
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186C00106-Proc. Of Preventive &
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18C00080-Maintenance, Repair and
Rehabilistion of Infrastructure
18C00080-Maintenance, Repair
Maintenance Services for Automated
Services for the Feasibility Study of
Dina Lupiken, Diversion Road, Lubao
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18C00080-Maintenance, Repair and
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58	Procurement of Partition Chairs & Blinds for use in Le and Staff House, DPWH Reg	egal Division	ing & Des Div.	curemen	N/A	July 20, 2018	N/A	N/A	Aug. 9, 2018	Aug. 10, 2018	Aug. 10, 2018	Aug. 13, 2018	Aug. 17, 2018	Aug. 17, 2018	Aug. 27, 2018			571,700.00			556,760.00			COA				July 20, 2018						
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59	Procurement of Misc. Office (Survey and Security G		& Admin.	Small Va Procuren	N/A	July 20, 2018	N/A	N/A	Aug. 9, 2018	Aug. 10, 2018	Aug. 10, 2018	Aug. 13, 2018	Aug. 17, 2018	Aug. 17, 201	Aug. 22, 2018			239,000.00			233,390.00			СОА РАМРСНАМ	1			July 20, 2018 July 20, 2018						
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60	Prcourement of Addition Supplies for 3rd QT		RO. PDD, HRDS	Agency to Agency	n/a	July 31, 2018	n/a	n/a	n/a	n/a	n/a	Aug. 09, 2018	Aug. 10, 2018	Aug. 10, 2018				239,412.88			239,412.88													
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61	Meals and Snacks for PDD a (Feasibility & OJT M		PDD, HR	Agency to	n/a	Aug. 03. 2018	n/a	N/A	Aug. 23, 2018	Aug. 24, 2018	Aug. 24, 2018	Aug. 27, 2018	Aug. 28, 2018	Aug. 28, 2018	Aug. 29, 2018			430,500.00			427,425.00			СОА				Aug 22, 2018 Aug 20, 2018						
Code				4					Actual	Procurement Ac	tivity						-		ABC (Php)		Contra	ect Cost (Php	.)	FAMILE FAMIL					ceipt of Invita	tion				Remarks
(PAP)	Procurement Program	m/Project	User User	Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Source	Total	MOOE	со	Total	MOOE	со		Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		plaining changes from the APP)
	T-shirt needed for the Cor	anduct of	C cute	alue ment	n/a	Aug. 3, 2018	n/a	n/a	Aug. 23, 2018	Aug. 24, 2018	Aug. 24, 2018	Aug 27 2018	Aug 28 2018	Aug. 28,																				
62	PDD's Training for Feasibili		PDC VII-mo	Procure			.,,,		AUE 23, 2010	AUE. 24, 2010	Aug. 24, 2010	Aug. 27, 2010	ли <u>р</u> . 20, 2010	2018	Aug. 28, 2018			27,500.00			27,250.00			COA PAMPCHAN	/			Aug 22, 2018 Aug 20, 2018						
Code (PAP)	Procurement Program	m/Project	/End- ser	3e of 00.	Pro pror	Add /Post of	L	1	1	Procurement Ac	tivity	Network	Carterat	National	Delivery	15 > 0	ce of nds	Total	ABC (Php) MOOE	со	Contra Total	Act Cost (Php MOOE) CO	t of ited erver	Pre-Proc		Elgibility	Date of Red Sub/Open of	eipt of Invita Bid		Notice of	Contract \$	ຮູ (Ex	Remarks plaining changes
			OM4	2002 L	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accer ance Turne	Sour	10121	MODE		10(21	WIOOE			Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing		from the APP)
63	Upgrading of CBR Equipm Marshall Machine		DAHD Anitavilia	Il value urement	n/a	Dec 04, 2018	n/a	n/a	Dec 14, 2018	Dec 17, 2018	Dec 17, 2018	Dec 18, 2018	Dec 19, 2018	Dec 19, 2018				573,460.00			573,260.00			соа				Dec 12, 2018						
			, in the second	Proc																				PAMPCHAN	и			Dec 12, 2018						
Code (PAP)	Procurement Program	m/Project	User User	Proc.	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility Check	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	cept ce/ irno	Funds	Total	ABC (Php) MOOE	со	Contra Total	MOOE	co	List of Invited Observer	Pre-Proc Conterence	Pre-bid Conf	Elgibility Check	Date of Rei Sub/Open of Bids	Bid Evaluation	tion Post Qual	Notice of Award	Contract Signing		Remarks plaining changes from the APP)
				2 2 2	Conference	IAEB			Bids	Evaluation		Award	Signing	Proceed	Completion	Ac F	3								Comerence		Check	6105	L'Valuation		Award	316mm B	2	
64 ^V	arious Spare Parts and Tone in Regional Office		R.O.	ontracti	n/a	Sept. 12, 2018	n/a	n/a	n/a	n/a	n/a	Sepi. 21, 2018	Sept. 24, 2018	Sept. 24, 2018				86,558.72			86,558.72													
Code	Procurement Program,	n/Project	- Jo						Actual	Procurement Ac	tivity					1	of s		ABC (Php)		Contra	act Cost (Php)	4 P 19				Date of Re	ceipt of Invita	tion				Remarks
(PAP)			Use	Prod	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Source	Total	MOOE	со	Total	MOOE	со	List o Invite Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		plaining changes from the APP)
65	Aisc. Janitorial Supplies for u	use in the	I Office Value	ement	n/a	Sept. 12, 2018	n/a	n/a	Oct. 02, 2018	Oct. 03, 2018	Oct. 03, 2018	Oct. 17, 2018	Oct. 19, 2018	Oct. 19, 2018				245,250.00			244,275.00			COA				sep 28, 2018						
65	Regional Office		Small	Procur										2016				143,130.00						PAMPCHAN	и			Sep 25, 2018						
Code (PAP)	Procurement Program,	n/Project	Jser Jser ode of	roc.	Pre-proc	Ads/Post of			Actual Sub/Open of	Procurement Ac Bid		Notice of	Contract	Notice to	Delivery/		rce of inds	Total	ABC (Php) MOOE	со	Contra Total	ect Cost (Php MOOE) CO	ist of wited server	Pre-Proc	Pre-bid Conf	Elgibility	Date of Re Sub/Open of	eipt of Invita Bid	tion Post Qual	Notice of	Contract 2		Remarks plaining changes
		Wa	ž		Conference	IAEB	Pre-bid Conf.	Elgibility Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acce and Tur	Soil							2 <u>r</u> 8	Conference	Pre-bid Con	Check	Bids	Evaluation		Award	Signing B	12	from the APP)
	Ink Cassette for use in the I P900w Label Printer assigne SPMS, Admin. Div.	ned in the	amin. Div.	curemer	n/a	Sept. 22, 2038	n/a	n/a	Oct. 12, 2018	Oct. 13, 2018	Oct 13, 2018	Oct. 15, 2018	Oct. 18, 2018	Oct. 18, 2018				110,000.00			105,000.00			СОА				Sep 28, 2018 Sep 25, 2018						
Code			F S P	- Pro-					Actual	Procurement Act	tivity						-		ABC (Php)		Contra	ect Cost (Php	.)	FAMILCHAN					ceipt of Invita	tion				Remarks
(PAP)	Procurement Program)	n/Project	User Mode o		Pre-proc Conterence	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno Ver	Source o	Total	MOOE	со	Total	MOOE	со	List of invited Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	1	Post Qual	Notice of Award	Contract Signing		plaining changes from the APP)
	Meals and snacks for use	e in the	alue	tent		Sept 22, 2018			0.4.12.2015	0-1 13 2018	0+ 12 2016	0-1 15 2018		Oct. 17,																				
	onduct of the Const. Division efresher Course on Oct. 16-		Crist. D Small V	Procurei	n/a	Sept 22, 2016	n/a	n/a	Oct. 12, 2018	Oct. 13, 2018	Oct. 13, 2018	Oct. 15, 2018	00. 18, 2018	2018				105,000.00			104,250.00			COA	л			Sep 28, 2018 Sep 25, 2018						
Code (PAP) F	rocurement Program/	n/Project	e of			I				Procurement Act	tivity			I		1	ds of		ABC (Php)			ct Cost (Php		of ted rver			0-3-35		eipt of Invita	tion	L Native of I	Contract (e	8 115	Remarks plaining changes
		/OW4	Mod		Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep ance/ Turno ver	Sourc	Total	MOOE	CO	Total	MOOE	со	List Invi Obse	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Signing		from the APP)
68	Office Supplies 4th Quarter	er 2018	ncy to	encv	n/a	Oct 24, 2018	n/a	n/a	n/a	n/a	n/a	Nov 05,2018	Nov 07,2018	Nov 07,2018				997,074.93			997,074.93													
			Age	A a																														
Code (PAP) F	'rocurement Program/	/Project	User ode of		Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility Check	Sub/Open of	Procurement Act Bid	ivity Post Qual	Notice of	Contract	Notice to	Delivery/	ce/ ce/ no	urce of unds	Total	ABC (Php) MOOE	со	Contra Total	oct Cost (Php MOOE	со)	List of nvited bserver	Pre-Proc	Pre-bid Conf	Elgibility	Sub/Open of		tion Post Qual	Notice of	Contract		Remarks plaining changes
	Meals and snacks for use i		۵	ž	onterence	IAEB		- oij Cireck	Bids	Evaluation		Award	Signing	Proceed	Completion	Acc an Tur	S 4							- 0	Conference		Check	Bids	Evaluation		Award	Signing 8	2	from the APP)
69 D	nduct of the 8th Re-echo Tri PWH GAD Toolkit on Dec. 5 nd Red Cross Training on No	raining on 5-7, 2018	HRDS hall Valu	ocureme	n/a	Sept. 27, 2018	n/a	n/a	Oct 17, 2018	Oct. 18, 2018	Oct. 18, 2018	Oct. 19, 2018	Oct. 22, 2018	Oct. 22, 2018				95,550.00			94,867.50			СОА	4			oct 15, 2018 Oct 23, 2018						
	2018		Sm	Pro																				ChAN										

î I	2	2	15	Conference	I		e-Branch encen	Bids	Evaluation		Award	Signing	Proceed	Completion	an Tu	1.9 - 1		і I				1-	- ōl c	onference	Check	Bids	Evaluation		Award	Signing Signing	≥ 4 fr	rom the APP)
	18C00106-Renovation of the	6	ing ing	Nov. 20, 2018		Dec. 5, 2018	Dec. 17, 2018	Dec. 17, 2018	Evaluation	(Awaru	Signing	Floceed	completion	₫ ® ⊢	00	21,995,603.11					C	DA n/	a Dec.5, 201		8 Dec.5, 2018		Dec.5, 2018			-	Cancelled
46	Equipment Management Division	rructil	Bidd													201							PCRV n/					Nov.28,2018				
	(EMD) Regional Office R-III Building Phase 1, Sindalan, CSFP	Const	Com													GAA							AMAKAN n/	a Nov.29,201			Nov.29,2018 Nov.28,2019	Nov.29,2018 Nov.28,2019				
Code		÷	- <u>-</u>		1	1		Actua	I Procurement A	ctivity	II				1	-		ABC (Php)		Contra	ct Cost (Php)		ACAP IN/	NOV.28,201	1100.28,2019		ipt of Invitati					Remarks
(PAP)	Procurement Program/Project	O/En User	ode o	Pre-proc	Ads/Post of	Dea bid Caal	Elgibility Check	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery/	ept re/	unds	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Pre-bid Co	Elgibility	Sub/Open of	Bid	Post Qual	Notice of	E	Expl	plaining changes
		PA	Σ	Conference	IAEB	Pre-bid Conf.	Elgibility Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acciance	Sot							- ő (onference	Check	Bids	Evaluation	- con quan	Award	Signing	2 a fr	rom the APP)
	8GC00107-Proc. Of one (1) unit Brand	1	ding	Nov. 20, 2018	Nov. 28, 2018	Dec. 5, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018			2018	13,500,000.00			13,200,000.00		c	DA n/	Dec.5, 201	8 Dec.5, 2011	8 Dec.5, 2018	Dec.5, 2018	Dec.5, 2018				
47	New Hydraulic Excavator (Crawler Type) to be used in the DPWH Regional	QW	Bido										1010									P	PCRV n/	a Nov.28,201	8 Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018				
	Office No. III		Com																				MAKAN n/					Nov.29,2018				
Call		÷			l	1		l		L					1			APC (Pho)		Control	ct Cost (Php)		AMCHAI n/	a Nov.29,201	Nov.29,2019	1	Nov.29,2019	Nov.29,2019				Remarks
Code (PAP)	Procurement Program/Project	D/End	de o roc.	Pre-proc	Ads/Post of	1	Т	Actua Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery/	ta vo	nds	Total	ABC (Php) MOOE	CO	Total	MOOE	CO	vited	Pre-Proc D Lille	Elgibility	T		Post Qual	Notice of	Contract		plaining changes
		PMG	Σď	Conference	IAEB	Pre-bid Conf.	Elgibility Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acce and Turr ver	Sou						-		onference Pre-bid Co	nt Check	Bids	Evaluation	Post Qual	Award	Signing	e fr	rom the APP)
	18GC00112-Proc. Of Dredge		vite ding	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 27, 2018	Dec. 27, 2018								2018	24,976,566.00						DA n/					Nov.29,2019				Failure-no
48	Accessories for use of Dredge Pinatubo II-B, stationed at Pampanga River,	QW	petiv c Bido																				PCRV n/	a Nov.29,201				Nov.29,2019				ractors had
	Masantol, Pampanga		Com																				AMAKAN n/				Nov.29,2019 Nov.29,2019	Nov.29,2019 Nov.29,2019				hased bid
Code	D	-pu	of.			1		Actua	I Procurement Ad	Lctivity	II	I			L	ъ.,		ABC (Php)		Contra	ct Cost (Php)		т Б.			Date of Rece						Remarks
(PAP)	Procurement Program/Project	10/E	Proc	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility Check	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	ce/ ce/ rno	unce	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Pre-bid Co	Elgibility		Bid	Post Qual		Contract		plaining changes
		A	2	Conference	IAEB			Bids	Evaluation		Award	Signing	Proceed	Completion	Acc an Tu V	° ~								onference	Check	Bids	Evaluation		Award	Signing 2	-	rom the APP) Failure-no
	18GC00111-Proc. Of Dredge Accessories for use of Dredge Pinatubo		ding	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 27, 2018	Dec. 27, 2018								2018	24,976,566.00						DA n/	a Nov.29,201				Nov.29,2019 Nov.29,2019				ractors had
49	I-B, stationed at Pasac-Delta	EMD	npeti ic Bid																			S.	AMAKAN n/	a Nov.29,201				Nov.29,2019				hased bid
	Naterwyas, San Gabriel River, Minalin Portion, Sasmuan, Pampanga		Con																				AMCHAND/	Nov 29 201	Nov 29 2019	Nov.29,2019	Nov 29 2019	Nov 29 2019			docur	ments.
		+	4		I	L	1	L	I	I	II				1	3		L					m E	1100.29,201	1100.29,2019							Remarks
Code (PAP)	Procurement Program/Project	O/En Jser	ode o Troc.	Pre-proc	Ads/Post of	1	1		Procurement Ac	ctivity	Notice of	Contract	Notice to	Delivery	10	unds	1	ABC (Php)		Contra	ct Cost (Php))]	serve	Pre-Proc Daniel Ca	Elgibility		Bid Bid	1	Notice of	Contract 2	(Expl	plaining changes
(FAP)		Ma	ž	Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acc ptar ce/ Turn	Sol	Total	MOOE	со	Total	MOOE	со		onference Pre-bid Co	nf Check	Bids	Evaluation	Post Qual	1.00.0000000000000000000000000000000000	Signing	to the	rom the APP)
	18GC00110-Proc. Of Dredge		ng	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018		Dec. 28,			2018	49,719,444.00			49,222,000.00			OA n/	a Nov.29,201	9 Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019				
50	ccessories for use of Dredge PDDP-IV,	9	etivil Biddi										2018				49,719,444.00			43,222,000.00			PCRV n/	a Nov.29,201			Nov.29,2019	Nov.29,2019			-	
50	Labangan Cut-Off Channel, Hagonoy, Bulacan	5	.omp																			s	AMAKAN n/					Nov.29,2019				
			0 2																				AMCHAN n/	a Nov.29,201	9 Nov.29,2019			Nov.29,2019			_	
Code (PAP)	Procurement Program/Project	'End- er	e of oc.			r	· · · · · · · · · · · · · · · · · · ·		Procurement Ac	ctivity					15	ds ds		ABC (Php)			ct Cost (Php)	· · · · · ·	Led P		T destate	Date of Rece	1	ion	Network	Contract lev		Remarks plaining changes
(FAF)		NON	Pre	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ance/ urnce/	Fun	Total	MOOE	CO	Total	MOOE	co		Pre-Proc onference Pre-bid Co	nf Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	1000 million 1000	Contract Signing		rom the APP)
		-	50	Nov. 20, 2018		Dec (2010	0			0			Dec. 28,		4 * F	2018																
	18GC00109-Proc. Of Dredge accessories for use of Dredge PDDP-II,		tivite	NOV. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	2018			2018	49,688,748.00			49,191,000.00			OA n/	a Nov.29,201				Nov.29,2019 Nov.29,2019				
51	stationed at Brgy. Consuelo,	N.	olic B									1				-							PCRV n/	a Nov.29,201 a Nov.29,201			Nov.29,2019 Nov.29,2019	Nov.29,2019				
	Macabebe, Pampanga		Put																				AMCHAP n/		9 Nov.29,2019			Nov.29,2019				
Code	Procurement Program/Project	-pul	٠ ٥					Actual	Procurement Ac	ctivity						s of	1	ABC (Php)		Contra	ct Cost (Php)		P La			Date of Rece		ion				Remarks
(PAP)		MO/B	Proe	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	nce/ urno ver	Fund	Total	MOOE	со	Total	MOOE	CO		Pre-Proc onference Pre-bid Co	nf Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing		olaining changes rom the APP)
		0	-						Evaluation		Award	Signing	Proceed Dec. 28,	Completion	A e F	s																
	18GC00089Proc. Of Dredge ccessories for use of Dredge Pinatubo		dding	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-21, 2018	Dec. 28, 2018	Dec. 28, 2018	2018			2018	7,252,900.00			7,140,454.25			OA n/	a Nov.29,201				Nov.29,2019				
52	A, presently stationed at Third River	EMD	lic Bi													-							PCRV n/	a Nov.29,201 a Nov.29,201				Nov.29,2019 Nov.29,2019				
	Flood control, Pampanga		Pub																				AMCHAN n/				Nov.29,2019	Nov.29,2019				
Code	Procurement Program/Project	ż.	÷ .			L		Actual	I Procurement Ac	tivity	11					jo s	1	ABC (Php)		Contra	ct Cost (Php))				Date of Rece	ipt of Invitat	ion				Remarks
(PAP)	rocorement rogram/rioject	AO/E User	Proc	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility Check	Sub/Open of	Bid	Post Qual	Notice of		Notice to		cept ce/ rno er	Fund	Total	MOOE	со	Total	MOOE	со		Pre-Proc onference Pre-bid Co	nf Elgibility		10 Mail 10 Mail	Post Qual	Notice of	E .	a d	laining changes rom the APP)
		å	2	Conference	IAEB			Bids	Evaluation		Award	Signing	Proceed Dec. 28,	Completion	F	Soi								onterence	Check	Bids	Evaluation		Award	Signing S		
	18GC00108-Proc. Of Preventive & Corrective Maintenance Parts and		Publi	n/a	Nov. 29, 2018	n/a	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20 21, 2018	Dec. 28, 2018	Dec. 28, 2018	2018			2018	300,111.00			294,760.00		c	OA n/	a N/A	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019				
53	Supplies for use of Flood Mitigation	QW	dding																				PCRV n/	a N/A	Nov.29,2019	1		Nov.29,2019				
3	Quipment (H17-3), DPWH region al Office III, sindalan, CSFP		Bi Bi													-						S	AMAKAN n/	a N/A	Nov.29,2019	Nov.29,2019						
			S																				AMCHAP n/	a N/A	Nov.29,2019			Nov.29,2019				
Code	Procurement Program/Project	/End	de of oc.	Pre-proc	Ads/Post of		1 1	Actual Sub/Open of	Procurement Ac Bid	tivity	Notice of	Contract	Notice to	Delivery/	5 > 0	te of	Total	ABC (Php) MOOE	со	Total	ct Cost (Php) MOOE	со	erver	Pre-Proc	Elgibility	Sub/Open of	Bid		Notice of	Contract S		Remarks laining changes
		DMd	No.	Conference	IAEB	Pre-bid Conf.	Elgibility Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Accel ance Turn Ver	Fu	10(8)	WICOL		10121	moor			onterence Pre-bid Co	nf Check		Evaluation	Post Qual		Signing		rom the APP)
				n/a	Dec. 7, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 3-14,	Jan. 15,			2018	3,395,853.77			3,385,895.71				a Dec.13,201	Dec 13,2018	Dec.13,2018	Dec.13,2018	Dec.13,2018				
	18C00080-Maintenance, Repair and Rehabilitation of Infrastructure	VIQ uz	ublic									2019	2019				5,555,655.77			3,363,653.71			PCRV n/	a Dec.7,2018				Dec.7,2018			reset	
54 N	acilities and other related activities- Naintenance Services for Automated	Desig	ding																			s	AMAKAN n/	a Dec.7,2018	Dec.7,2018	Dec.7,2018	Dec.7,2018	Dec.7,2018				
	affic Data Collection Program (For-In-	S ani	Bid																													
	Ground Sensors only) under the NRTSP, Tarlac & Bulacan	nield	Con																													
															1	-					at Cost (D)		ACAP n/	a Dec.7,2018	Dec 7,2018		Dec.7,2018					Dental
Code (PAP)	Procurement Program/Project	D/End ser	de of oc.	Pre-proc	Ads/Post of		<u>т</u> т	Actual Sub/Open of	Procurement Ac Bid	tivity	Notice of	Contract	Notice to	Delivery/	10 2 0	nds	Total	ABC (Php) MOOE	CO	Contra Total	Ct Cost (Php) MOOE	со	oited	Pre-Proc De Lile	[lgibility	Date of Rece Sub/Open of	Bid Bid	1	Notice of	Contract 8		Remarks laining changes
		DMG	o Mo	Conterence	IAEB	Pre-bid Conf.	Elgibility Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acce ance Turn Ver	Sou Fu	.0101	linoot		10101				onference Pre-bid Co	nf Check	Bids	Evaluation	Post Qual		Signing		om the APP)
1	8CSC006-Procurement of consulting	2	5	N	New York	N		Dec. 12, 2018				Dec. 28, 2018				GAA																
	Services for the Feasibility Study of Dinalupihan Diversion Road, Lubao-	gn Di	Publi	Nov. 5, 2018	Nov. 14, 2018	Nov. 29, 2018	Nov. 21, 2018	(T.P.) Dec. 17, 2018 (F.P.)	Dec. 12, 2018	Dec. 18-21, 2018	Dec. 27, 2018	to Jan. 7, . 2019	Jan. 8, 2019			2018	17,990,000.00			17,924,937.00		c	OA n/	a Nov.16,201	8 Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018				
55	lansatol Access Road and San Isidro-	s Des	Iding																				PCRV n/	a Nov.16,201				Nov.16,2018				
	Aguso Bypass Road (Tarlac City Northwestern Alternate Road)	guin	Bic																			5	AMAKAN n/	a Nov.16,201	8 Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018				
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56	conduct of the Planning and Design Division's 2018 Eco-Friendly District	& De	Valu emer	N/A	July 11, 2018	N/A	N/A	July 31, 2018	Aug 01, 2018	Aug 01, 2018	Aug 06, 2018	Aug. 10, 2018	Aug. 10, 2018	Aug. 27, 2018			63,800.00			60,668.00		c	AO			Jul 17, 2018						
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I I	35	Brand New Service Vehicles to be u	ise Q	ipetivit c Biddii		,								2018			-	6,800,000.00			6,796,000.00					lov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018				
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Name Name<	39	(3) Rover for use in the PDD-Survey	1 Se C	sidding																								-						
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				olic Bid	Nov. 19, 2018	Nov. 26, 2018	Dec. 5, 2018	Dec. 17, 2018	Dec. 17, 2018								2018																	indicated in the Bid
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 A province structure of a province struct		18000020-Network Development	2 2	ν. Σ		IAEB									Completion	an Tu: Vi	GAA							- ö	onterence		Check	Bids	t valuation		Award	Signing	529	from the APP)
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i i		Procurement Program/Project	D/End- Jser	roc.	Pre-proc	Ads/Post of			Sub/Opening of	T		Notice of	Contract	Notice to	Delivery/	e/ e/ ove	unds			со						ha hid Cool	Elgibility		T		Notice of	Contract	tept (I	Explaining changes
A 1 Dec. 20.01 Missing Link/Person Person Person <td></td> <td></td> <td>DWd</td> <td>ž</td> <td></td> <td></td> <td>Pre-bid Conf.</td> <td>rigibility Check</td> <td></td> <td></td> <td>Post Qual</td> <td></td> <td></td> <td></td> <td></td> <td>Acce nce Turn</td> <td>Sot</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>re-bid Conf</td> <td></td> <td></td> <td>Evaluation</td> <td></td> <td>Award</td> <td>Signing</td> <td>Deli /Acc</td> <td>from the APP)</td>			DWd	ž			Pre-bid Conf.	rigibility Check			Post Qual					Acce nce Turn	Sot									re-bid Conf			Evaluation		Award	Signing	Deli /Acc	from the APP)
4 value during turing funding f				Public	Nov. 20, 2018	Nov. 28, 2018	Dec. 5, 2018	Dec. 17, 2018	Dec 17, 2018	Dec. 18, 2018	Dec. 19-21, 2018	Dec. 28, 2018						264,813,917,87			260,818,696.05			COA IN	'a	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018				
Interchange Overpass Bridge, Board ID Program: Control ID Reverpass Bridge, Board ID		various Infrastructure including Loca		etivite																						ov.28,2018	Nov.28,2018	Nov.28,2018 N	iov.28,2038	Nov.28,2018				
A B COUDS-Network Development Program-Cost of Missing Links/New absc including Spectroation (apps-Botion Road, Tarlac, Prov. tarlac Nov. 28, 2018 Nov. 28, 2018 Dec. 5, 2018	1	nterchange Overpass Bridge, Bocaue	Cor	Compe													-																	
A 5 15(C0105) Network Decemponent Program-Contro, Oblished Linksky Dia, N2 Cont 141,854,320.02 Cont 141,854,320.02 Cont Image: C				ii.	Nov. 20, 2018	Nov. 28, 2018	Dec. 5, 2018	Dec. 17. 2018	Dec. 17. 2018	Dec. 18. 2018	Dec. 19-21. 2018	Dec. 28, 2018																						
45 Reads including Stope Protection Capas-Botolan Road, Tarlac, Prov. of tarlac 67 SAMA.Na n/a Nov. 29,018 Nov. 29,0	F	Program-Const. of Missing Links/New	iction	te Pub ng								10,000	2019	2019			2018	144,749,916.72			141,854,320.02													
Code Same Sam Same Same Same	45	Capas-Botolan Road, Tarlac, Prov. of	Constru	Biddi																								Nov.29,2018 N						
Code Actual Procurement Activity Contract Cost (Php) Contract Cost (Php) Date of Receipt of Invitation Remarks		tarlac		Com																				NACAP IN	a N	ov.28,2019	Nov.28,2019	Nov.28,2019 N	lov.28,2019	Nov.28,2019				
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70	Various Tires and Tire valves for use the Service Vehicle assignd in P.D.D		Small Value Procurement	n/a	Sept. 27, 2018	n/a	n/a	Oct 17, 2018	Oct. 18, 2018	Oct. 18, 2018	Oct. 19, 2018	Oct. 22, 2018	Oct. 22, 2018				149,400.00			140,200.00			соа Рамрснам			oct 15, Oct 23,							
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71	Various apparel for use in the Instructional Meeting on National Ro: Traffic Survey Program (NRTSP)- Automated Traffic Data Collection an		nall Value ocurement	n/a	Oct. 11, 2018	n/a	n/a	Oct 30, 2018	Oct. 30, 2018	Oct. 31, 2018			Nov 07	Nov. 12, 2018			197,000.00			195,950.00			СОА			oct 24 2 oct 23 2	018						
Code (PAP)	Axle Load Survey Program on Nov. 1 14, 2018 Procurement Program/Project	+	le of Sn Dc. Pro					T	l Procurement Ad	tivity						ds ds		ABC (Php)			ct Cost (Php		of ed rver			Date	of Receipt	of Invitation			I		Remarks Explaining changes
	Satellite Phones for use in	ffice PMO, Us	ue Mod ent Pro	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed Nov. 07,	Delivery/ Completion	Accep ance/ Turno	Sourc	Total	MOOE	со	Total	MOOE	со		Pre-Proc onference Pre-b		lgibility Sub/O Check Bi		Bid aluation	Post Qual	Notice of Award	Signing	rv/Ad	from the APP)
72	Communication during emergencies/calamaities	Regional O	Small Val Procurem	n/a	Oct. 11, 2018	n/a	n/a	Oct 30, 2018	Oct. 30, 2018	Oct. 31, 2018	Nov. 05, 2018	Nov. 07, 2018	2018	Nov. 13, 2018			270,000.00			231,000.00			СОА РАМРСНАМ			Nov 22, Nov 27,							
Code (PAP)	Procurement Program/Project	MO/End- User	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Actua Sub/Open of Bids	l Procurement Ad Bid Evaluation	tivity Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ccept ince/ urno ver	source of Funds	Total	ABC (Php) MOOE	со	Contra Total	ct Cost (Php MOOE	о) СО		Pre-Proc onference Pre-b			pen of	of Invitation Bid aluation	Post Qual		Contract Signing	v/Acc ent	Remarks Explaining changes from the APP)
73	Various apparel for use in the conduc of the On-the-Job (OJT) on Bridge Repair and Road Slope Works in various Regionas under the JICA-TCP I	0.0	all Value curement	n/a	Nov. 14, 2018	n/a	n/a	Dec. 04, 2018	Dec. 05, 2018	Dec. 06, 2018			Dec 07	completion	A P		221,500.00			220,550.00			COA			Nov 22 Nov 27	2018					-	
Code (PAP)	on Dec. 12-13, 2018 Procurement Program/Project	÷	de of Srr oc. Pro	Рте-ртос	Ads/Post of			Actua Sub/Open of	Procurement Ac	tivity	Notice of	Contract	Notice to	Delivery/	10 > 0	ce of nds	Total	ABC (Php) MOOE	со	Contra Total	ct Cost (Php MOOE) CO	erver erver	Pre-Proc Doct	Fle	Date	of Receipt	of Invitation Bid		Notice of	Contract	ਤ (E	Remarks Explaining changes
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74	Toner and Spare Parts for use in the Laser Copier assigned in the PDD	D.D.9	Direc Contrac	n/a	Nov. 13, 2018	n/a	n/a	n/a	n/a	n/a	Nov. 22, 2018	Nov. 23, 2018	2018				83,048.00			83,048.00													
Code (PAP)	Procurement Program/Project	PMO/End- User	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Actua Sub/Open of Bids	Bid Evaluation	tivity Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Source of Funds	Total	ABC (Php) MOOE	со	Contra Total	MOOE	») CO		Pre-Proc onference Pre-1			pen of	of Invitation Bid aluation	Post Qual	Notice of Award	Contract Signing	rv/Acc ent	Remarks Explaining changes from the APP)
75	Camera Drones for use in the RPIO, Const. Div., Maint. Div. & PDD-BMS	я.O.	Small Value rocurement	n/a	Nov. 23, 2018	n/a	n/a	Dec. 13, 2018	Dec. 14, 2018	Dec. 14, 2018	Dec. 17, 2018	Dec. 18, 2018	Dec. 18, 2018				472,000.00			468,000.00			соа Рамрснам			Dec 04, Dec 06,							
Code (PAP)	Procurement Program/Project	AO/End- User	Proc. P	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility Check	Sub/Open of	Procurement Ac Bid	tivity Post Qual	Notice of	Contract	Notice to	Delivery/	cept ce/ rno er	urce of Funds	Total	ABC (Php) MOOE	со	Contra	ct Cost (Php MOOE) CO		Pre-Proc Pre-I		lgibility Sub/O	pen of	of Invitation Bid	n Post Qual		Contract		Remarks Explaining changes from the APP)
76	Various Customized Binder for use in	I Office PN	Value N ement	Conterence n/a	IAEB Nov. 22, 2018	n/a	n/a	Bids	Evaluation Dec. 13, 2018		Award Dec. 14, 2018	Signing Dec. 17, 2018	Proceed Dec. 17, 2018	Completion	AC AC	- S	565,000.00			553,500.00				onference		Check Bi		aluation		Award	Signing B	2	ITOM LIVE AFF
Code	the Regional Office	d- Regiona	Frocur					Actual	Procurement Ac	tivity			2016			-		ABC (Php)			ct Cost (Php		PAMPCHAM			Dec 06,	2018	of Invitation					Remarks
(PAP)	Procurement Program/Project	PMO/En User	Mode o Proc.	Pre-proc Conterence	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Source o	Total	MOOE	CO	Total	MOOE	со		Pre-Proc onterence Pre-1			pen of	Bid	Post Qual	Notice of Award	Contract Signing		Explaining changes from the APP)
77	Additional Mailing Stamps for use in the Record Section	Admin. Div.	Agency to Agnecy	n/a	Nov. 22, 2018	n/a	n/a	n/a	n/a	n/ə	Dec. 03, 2018	Dec. 04, 2018	Dec. 04, 2018				44,500.00			44,500.00													
Code (PAP)	Procurement Program/Project	10/End- User	ode of Proc.	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility Check	Sub/Open of	Procurement Ac Bid	tivity Post Qual	Notice of	Contract	Notice to	Delivery/	:ept ce/ rno er	urce of unds	Total	ABC (Php) MOOE	со	Contra Total	ct Cost (Php MOOE) CO		Pre-Proc Pre-		lgibility Sub/O	pen of	of Invitation Bid		Notice of	=	Acc Dt	Remarks xplaining changes
	Water proof Jackets for use in	Div.	Value M ement	Conterence n/a	IAEB Nov 23, 2018	n/a	n/a	Bids Dec 13, 2018	Evaluation Dec 14, 2018	Dec 14, 2018	Award Dec 17, 2018	Signing Dec 18, 2018	Proceed Dec 18,	Completion	Acc 711 111	S u	510.000.00			507,000.00				onterence		Check Bi		aluation		Award	Signing 6	2°	from the APP)
78 Code	Emergency Response During Disaster/Calamities	d- Maint	f Small Procur										2018				510,000.00	ABC (Php)			ct Cost (Php					Dec 06,	2018	of Invitation				_	Remarks
(PAP)	Procurement Program/Project	PMO/En User	Mode o Proc.	Pre-proc Conterence	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Actual Sub/Open of Bids	Procurement Ac Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Source d Funds	Total	MOOE	co	Total	MOOE	со		Pre-Proc onference Pre-1		lgibility Sub/O Check Bi	pen of	Bid	Post Qual	Notice of Award	Contract Signing		Remarks xplaining changes from the APP)
79 c	Meals and Snacks for use in the Conduct of the Wokshop on ontigency and Continuity Plan for the arthquake Preparedness on Dec. 20- 21, 2018	Maint. Div.	Small Value Procurement	n/a	Nov 23, 2018	n/a	n/a	Dec 13, 2018	Dec 14, 2018	Dec 14, 2018	Dec 17, 2018	Dec 18, 2018	Dec 18, 2018				135,000.00			134.550.00			COA PAMPCHAM			Dec 04. Dec 06.							
Code (PAP)	Procurement Program/Project	MO/End- User	Mode of Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Actual Sub/Open of Bids	Procurement Act Bid Evaluation	livity Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ccept troce/ troo	Source of Funds	Total	ABC (Php) MOOE	со	Contra Total	ct Cost (Php MOOE) CO		Pre-Proc onterence Pre-1			pen of	of Invitation Bid aluation		Notice of Award	Contract Signing		Remarks xplaining changes from the APP)
80	Sandbags for emergency use during disaster	Int. Div.	all Value urement	n/a	Nov 23, 2018	n/a	n/a	Dec 13, 2018	Dec 14, 2018	Dec 14, 2018	Dec 17, 2018		Dec 18, 2018	Compretion	4 " +		855,000.00			848,587.50			COA			Dec 04,	2018					-	
Code	Procurement Program/Project	End- Ma	e of Sma c. Proc						Procurement Act	ivity						e of ds		ABC (Php)			ct Cost (Php		PAMPCHAM				of Receipt	of Invitation					Remarks
(PAP)		ice PMO/ Use	ant Pro	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Sourc	Total	MOOE	со	Total	MOOE	со		Pre-Proc Pre-I onference		lgibility Sub/O Check Bi		Bid aluation	Post Qual	Notice of Award	Contract Signing		xplaining changes from the APP)
81	Procurement of various ink for use in various printers assigned at the Regional Office	Rgional Offi	Small Valı Procureme	n/a	Dec 07, 2018	n/a	n/a	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Dec 28, 2018	Dec 28, 2018				992,050.00			963,325.00			COA PAMPCHAM			Dec 12, Dec 12,							
Code (PAP)	Procurement Program/Project	IO/End- User	ode of Proc.	Pre-proc	Ads/Post of	Pre-hid Conf	Floihility Check		Procurement Act Bid		Notice of	Contract	Notice to	Delivery/	:ept ce/ rno er	urce of unds	Total	ABC (Php) MOOE	со	Contra Total	ct Cost (Php MOOE	· · · · · · · · · · · · · · · · · · ·	Jist of nvited 55erver	Pre-Proc Pre-I	id Conf Elg	Date Igibility Sub/O		of Invitation Bid	Post Qual	Notice of	Contract 🛓	Acc Acc	Remarks xplaining changes

	v	P S	Σ	Conference	IAF		e-Province	Bids	Evaluation		Award	Signing	Proceed	Completion	an Tu:	- So							5	Conference		Check	Bids	Evaluation		Award	Signing	De Z/	from the APP)
82	PORTABLE GENERATOR SET AND OTHER SUPPLIES FOR SURVEY TEAM	Rgional Office	Small Value Procurement	n/a	Dec 07, 2018	n/a	n/a	Dec 14, 2018	Dec 17, 2018	Dec 17, 2018	Dec 17, 2018	Dec 19, 2018	Dec 19, 2018				139,345.00			138,400.00			СОА РАМРСНА	м			Dec 12, 2018 Dec 12, 2018						
Code		ż	5				11	Actual	Procurement Ad	Lctivity	L		1	I		Jo .	A	BC (Php)		Contra	ct Cost (Php))					Date of Re-	ceipt of Invitat	tion		L		Remarks
(PAP)	Procurement Program/Project	PMO/Er User	Mode Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno	Source Funds	Total	MOOE	СО	Total	MOOE	со	List of Invited Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delive ry/Acc ent	(Explaining changes from the APP)
83	Various Office Equipment for use in the Planning and Design Division, Construction Division and the RDO	a Rgional Office	Small Value Procurement	n/a	Dec 07, 2018	n/a	n/a	Dec 14, 2018	Dec 17, 2018	Dec 17, 2018	Dec 17, 2018	Dec 19, 2018	Dec 19, 2018				154,530.00			154,200.00			СОА РАМРСНА	м			Dec 12, 2018 Dec 12, 2018						
Code		÷	-				I	Actual	Procurement Ac	eti uitu						-		BC (Php)		Contra	ct Cost (Php))		I			Date of Re	ceipt of Invitat	tion	1	L		Remarks
(PAP)	Procurement Program/Project	PMO/En User	Mode o Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno	Source o Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Delive ry/Acc ent	(Explaining changes from the APP)
84	Various Partition and Steel Cabinet for use in the PDD and Budget Sect.	DD & Budget Sect.	small Value rocurement	n/a	Dec 07, 2018	n/a	n/a	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 26, 2018		Dec 28, 2018				483,038.00			480,372.00			СОА РАМРСНА	м			Dec 04, 2018 Nov 27, 2018						
		•	VI @																														
Code	Procurement Program/Project	End.	i of					Actual	Procurement Ac	ctivity					-	ds of		ABC (Php)			ct Cost (Php)		ed ver				T	ceipt of Invitat	tion				Remarks
(PAP)		PMO/I	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno	Source	Total	MOOE	со	Total	MOOE	CO	List Invit Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delive rv/Acc	(Explaining changes from the APP)
85	Various Toner for use in various Photocopiers assigned at the Planning and Design Division	Rgional Office	Direct Contracting	n/a	'Dec 22, 2018	n/a	n/a	n/a	n/a	n/ə	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018				1,100,625.00			1,100,625.00										<u> </u>			
Code	0	÷.	j.		I		I	Actual	Procurement Ac	ctivity			1			Jo .	A	BC (Php)	1	Contra	ct Cost (Php))		J			Date of Re	ceipt of Invitat	tion				Remarks
(PAP)	Procurement Program/Project	PMO/Er User	Mode Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno	Source Funds	Total	MOOE	со	Total	MOOE	со	List of invited Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delive ry/Acc ent	(Explaining changes from the APP)
86	Various toner and spare parts for use in the various photocopiers assigned at the Regional Office	Rgional Office	Direct Contracting	n/a	`Dec 22, 2018	n/a	n/a	n/a	n/a	n/a	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018				490,300.00			490,300.00													
[tal allated 5	et of Procurment		T	2,576,403,119.20																
												10	nai anoteu Bud	er of Procurinen	Activities		2,370,403,119.20																

Total alloted Budget of Procurment Activities	2,576,403,119.20	
Total Contract Price of Procurement Activities Conbducted	2,519,574,332.37	
Total Savings (Total Alloted Budget-Total Contract Price)	56,828,786.83	

ONGOING PROCUREMENT	ACTIVITIES

	ONGOING PROC	URF	ΜΕΝΤ Δ	CTIVITIES																													
Code		÷	1 -					Actual	Procurement Ac	tivity						1		ABC (Php)		Contrac	t Cost (Php)						Date of Re	ceipt of Invita	ation			T	Remarks
(PAP)	Procurement Program/Project	MO/En User	Mode o Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ccept ance/ urno	Source o	Total	MOOE	со	Total	MOOE	со	List of Invited Observe	Pre-Proc Conference	Pre-bid Con	f Elgibility Check	Sub/Open o Bids	T	Post Qual	Notice of Award	Contract Signing	Delive rv/Acc ent	(Explaining changes from the APP)
	19C00004-Network Development	Div.	ling	Nov. 27, 2018	Dec. 5, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018						1		019	177,558,353.62			172,239,720.28			COA	n/a	Dec.12,2018	Dec 12,2018	Dec.12,2018	Dec. 17,2018	Dec.12,2018				Awaiting for the approval of GAA
1	Program-Construction of Bypass and	iction	Bide													242							PPCRV	n/a	Dec.12,2018	Dec 12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018				
	Diversion Road Western Bulacan Connector Road, Prov. of Bulacan	nstru	omi													0							SAMAKAN	n/a	Dec.12,2018	Dec 12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018				
		ŝ	0 4																				NACAP	n/a	Dec.13,2018	Dec 13,2018	Dec.13,2018	Dec.13,2018	Dec.13,2018				
Code	Procurement Program/Project	É.	jo .					Actual	Procurement Ac	tivity						jo ,		ABC (Php)		Contrac	t Cost (Php)						Date of Re	ceipt of Invita	ition				Remarks
(PAP)	Procurement Program/Project	O/E User	ode	Pre-proc	Ads/Post of	Dec hid Conf	Elgibility Check	Sub/Open of	Bid	Bast Ovel	Notice of	Contract	Notice to	Delivery/	ept .	und	Total	MOOE	CO	Total	MOOE	CO	list o vulte oserv	Pre-Proc	Pre-bid Con	Elgibility	Sub/Open o	f Bid	Post Qual	Notice of		Acc	(Explaining changes
		N N	ž	Conference	IAEB	Pre-bid Conf.	Elgibility Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acc	Sol							7 - 9	Conference	Pre-bid Con	Check	Bids	Evaluation	1 Usi Quai	Award	Signing	06 	from the APP)
		ţ.		Nov. 27, 2018	Dec 5, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018								o																	Awaiting for the
	19C00013-Bridge Program-Widening of Permanent Bridges, San Francisco	5	ddir		000 0,1010	000.14,1010	000.27,2010	0((17,10)0								201	111,109,957.76			105,378,047.98			AOD	n/a	Dec.12,2018	Dec. 12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018				approval of GAA
2	Bridge (B03295LZ) along Concepcion	ructi	npe ic Bi													SAA							PPCRV	n/a	Dec.12,2018	Dec 12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018				
	Capas Road, Prov. of Tarlac	onst	Cor													<u> </u>							SAMAKAN	n/a	Dec.12,2018	Dec 12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018				
		0												L	_								NACAP	n/a	Dec.13,2018	Dec 13,2018		Dec.13,2018		1		L	
Code (PAP)	Procurement Program/Project	End.	i of					Actual	Procurement Ac	tivity						de of		ABC (Php)			t Cost (Php)		of ver				T	ceipt of Invita	tion		T	1. II	Remarks
(PAP)		VOM9	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno	Sourc	Total	MOOE	со	Total	MOOE	CO	List Invit Obser	Pre-Proc Conference	Pre-bid Con	f Elgibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delive rv/Acc ent	(Explaining changes from the APP)
		Jiv.	8	Nov. 27, 2018	Dec. 5, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018								6																	Awaiting for the
	19C00018-Network Development Program-construction of Missing	U LO	ddir													201	144,749,680.01			141,856,308.85			COA	n/a	Dec.12,2018	Dec 12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018				approval of GAA
3	inks/New Roads, Capas-Botolan Road,	ructi	npe ic Bi													SAA							PPCRV	n/a	Dec.12,2018	Dec 12,2018	Dec.12,2018	Dec. 12,2018	Dec.12,2018				
	Package 2, Tarlac, Prov. of Tarlac	onst	Con																				SAMAKAN	n/a	Dec.12,2018	Dec 12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018				
		0																					NACAP	n/a	Dec.13,2018	Dec.13,2018	Dec.13,2018	Dec.13,2018		L	1		
Code (PAP)	Procurement Program/Project	End	c. of				,		Procurement Ac	tivity						ds of		ABC (Php)		-	t Cost (Php)		of ed			T	T	ceipt of Invita	tion	1	1	a. 12	Remarks
(PAP)		DMO/	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno	Source	Total	MOOE	co	Total	MOOE	CO	List Invit Obser	Pre-Proc Conference	Pre-bid Con	f Elgibility Check	Sub/Open o Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Uelive rv/Acc	(Explaining changes from the APP)
		÷	olic	Nov. 27, 2018	Dec. 5, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018								0																	Awaiting for the
	19C00019-Network Development Program-construction of Missing	i0 r	Put 8	,												201	144,742,643.08			142,677,049.25			COA	n/a	Dec.12,2018	Dec. 12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018				approval of GAA
4	inks/New Roads, Capas-Botolan Road,	lictio	din													SAA							PPCRV	n/a	Dec.12,2018	Dec 12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018	+			
	Package 2, Zambales, Prov. of	nstri	Bir												1								SAMAKAN	n/a	Dec.12,2018	Dec. 12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018				
	Zambales	e	Con																				NACAP	n/a	Dec.13,2018	Dec.13,2018	Dec.13,2018	Dec.13,2018	Dec.13,2018				
Code	Procurement Program/Project	Pu .	ŏ.					Actual	Procurement Act	tivity						to s		ABC (Php)		Contrac	t Cost (Php)		ter la				Date of Re	ceipt of Invita	tion				Remarks
(PAP)		Use Use	Proe	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility Check	Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	tan ce/	unce	Total	MOOE	CO	Total	MOOE	CO	List o hvit	Pre-Proc	Pre-bid Con	Elgibility	Sub/Open o		Post Qual	Notice of	Contract	Acc	(Explaining changes
		2	2	Conference	IAEB			Bids	Evaluation		Award	Signing	Proceed	Completion	Acc	So							- 0	Conterence		Check	Bids	Evaluation		Award	Signing	2 2	from the APP)
	19C00017-Network Development	ż	blic	Nov. 27, 2018	Dec. 5, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018								6				142,705,232.37			COA	ala	Dec.12.2018	Dec 12.2018	Dec.12.2018	Dec.12,2018	Dec.12,2018				Awaiting for the approval of GAA
	Program-construction of Missing	0 40	a bu													20	144,748,043.06			142,705,232.37			PPCRV	n/e	Dec.12,2018	Dec. 12,2018	Dec.12,2018	Dec.12,2018					approvaror GAA
5	inks/New Roads, Capas-Botolan Road,	uctie	ddir													GAL							SAMAKAN	n/a	Dec.12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018					
	Package 1, Zambales, Prov. of Zambales	unstr	Bi																				SAMAKAP	n/a	Dec.12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018				
	zambales	Ŭ	Cor																				NACAP	n/a	Dec.13,2018	Dec 13,2018	Dec.13,2018	Dec.13,2018	Dec.13,2018				
Code		ė	j.				L	Actual	Procurement Act	livity						of	4	ABC (Php)		Contrac	t Cost (Php)						Date of Re	ceipt of Invita	tion				Remarks
(PAP)	Procurement Program/Project	D/En	de c	Pre-proc	Ads/Post of		Т	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery/	ta > c .	nds	Total	MOOE	СО	Total	MOOE	со	st of vited	Pre-Proc		Elgibility	Sub/Open o	Bid		Notice of	Contract	, CC Ve	Explaining changes
		Ma	No Mo	Conference	IAEB	Pre-bid Conf.	Elgibility Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	ance	Sou							i) ii Q	Conference	Pre-bid Con	Check	Bids	Evaluation	Post Qual	Award	Signing	nv/b	from the APP)
			U												1												1	1					Awaiting for the
	19C00015-Network Development Program-Cobstruction of Bypass and	Div.	ildu	Nov. 27, 2018	Dec. 5, 2018	Dec. 14, 2018	Jan. 8, 2019	Jan. 8, 2019								2019	144,748,408.03			140,405,860.38			COA	n/a	Dec.12,2018	Dec. 12, 2018	Dec.12,2018	Dec.12,2018	Dec.12,2018				approval of GAA
	Diversion Roads, Lubao-Guagua-	rion	ing I													AA							PPCRV	n/a	Dec.12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018				
6	Ainalin-Sto. Tomas Road (Sto. Tomas-	truct	etivi													Ű							SAMAKAN	n/a	Dec.12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018	Dec.12,2018				

1	Minalin Section), Pampanga 4th LD,	Suo	đ.	1	10	I	I.	I	1		1				1			[]	Т		[]		[T		1					T			
Code	Prov! of Pampanga	-p	of Col					Actu	al Procurement A	ctivity						f		ABC (Php)		Contrac	ct Cost (Php))	NACAP n	/a D	ec.13,2018	Dec. 13,2018	Dec.13,2018 De Date of Receip					_	Remarks
(PAP)	Procurement Program/Project	PMO/Er User	Mode d Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	ance/ furno ver	Funds	Total	MOOE	СО	Total	MOOE	СО	List of Invited Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Expl	aining changes om the APP)
	19C00006-Asset Preservation Program	n2	iblic	Nov. 27, 2018	Dec. 5, 2018	Dec. 14, 2018	Jan. 8, 2019	Jan. 8, 2019				5-6-1-6			d "F	610	144,745,809.19			138,998,883.00			COA F	/a D	Dec.12,2018	Dec. 12, 2018	Dec.12,2018 De	ec.12,2018	Dec.12,2018				aiting for the proval of GAA
7	Rehab/Reconst. Of Roads with Slips, slope Collapse and Landslide, Primary Roads, Daang Maharlika (LZ) (Phase	uction D	ivite Pu dding													GAA 20							PPCRV P			Dec. 12,2018		ec.12,2018	Dec.12,2018				
	IV), Nueva Ecija 2nd Leg. District, Prov of Nueva Ecija	Constri	Compet																													_	
Code	Procurement Program/Project	- ud-	of .		1	L		Actua	al Procurement A	ctivity	I				1	s		ABC (Php)		Contrac	ct Cost (Php))	NACAP r	Ja D	Dec.13,2018	Dec. 13,2018	Dec.13,2018 Dec.13,2018 Date of Receip						Remarks
(PAP)		PMO/E Use	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Source	Total	MOOE	со	Total	MOOE	со	List o Invite Obser	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		aining changes om the APP)
	19C00009-Flood Management Program-Const./Maint. Of Flood Mitigation Structures and Drainage	, co	Public	Oct.17, 2018	Oct. 25, 2018	Nov. 7, 2018	Nov. 22, 2018	Nov. 22, 2018								GAA 2019	129,890,337.85			125,992,860.86			COA I	i/a N	lov.5, 2018	Nov.5, 2018	Nov.5, 2018 N	ov.5, 2018	Nov.5, 2018				aiting for the proval of GAA
8	Systems-Const. of Slope Protection with Dredging Upstream Portion of	onstruct	Bidding														129,090,357.05			115,551,000.00			PPCRV r	a/a c	Oct. 30, 2018	Oct.30, 2018	Oct.30, 2018 O	ct.30, 2018	Dct.30, 2018				
	Dalaquitan Bridge, Phase 1, Sto. Tomas, Pampanga, Prov. Of Pampanga	a C	Comp																				SAMAKAN I NACAP I		Oct.30, 2018 0		Oct.30, 2018 O	ct.30, 2018	Oct.30, 2018				
Code (PAP)	Procurement Program/Project	O/End- User	ode of Proc.	Pre-proc	Ads/Post of	Pre-bid Conf.	Eleibility Check	Actua Sub/Open of	al Procurement A Bid		Notice of	Contract	Notice to	Delivery/	ept ro	urce of unds	Total	ABC (Php) MOOE	со	Contrac Total	Ct Cost (Php MOOE) CO	ist of wited sserver	Pre-Proc	Pre-bid Conf	Elgibility	Date of Receip Sub/Open of	pt of Invitati Bid	on Post Qual	Notice of	Contract 2	Expl	Remarks aining changes
	19000010-Flood Management	Ž	lic	Conference	IAEB	Pre-Did Cont.	Elgibility Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acc and Tur Ve	GAA							9 - 8	Conference	Te bid com	Check	Bids	Evaluation		Award	Signing 5	-	om the APP) aiting for the
0	Program-Const./Maint. Of Flood Mitigation Structures and Drainage Systems-Const. of Slope Protection	uction	rite Pub Jing	Oct. 17, 2018	Oct. 25, 2018	Nov. 7, 2018	Nov. 22, 2018	Nov. 22, 2018							1 1	2019	130,830,405.01			126,904,710.30			COA r		Nov.5, 2018	Nov.5, 2018 Oct.30, 2018			Nov.5, 2018 Oct.30, 2018				proval of GAA
9	with Dredging Upstream Portion of Dalaquitan Bridge, Phase 2, Sto.	Constr	Bide								-												PPCRV I SAMAKANA	c	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018 O						
Code	Tomas, Pampanga, Prov. Of Pampanga	ż	of Co		L			Actua	al Procurement A	ctivity					1	ot		ABC (Php)		Contra	ct Cost (Php)	NACAP I	n/a (Oct.30, 2018	Oct.30, 2018	Oct.30, 2018 O Date of Recei			1			Remarks
(PAP)	Procurement Program/Project	PMO/E	Mode Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Source	Total	MOOE	со	Total	MOOE	со	List o Invite Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		aining changes om the APP)
	19GC00022-Proc. Of various Office	Div.	ublic	N/A	Nov. 26, 2018	Dec. 5, 2018	Dec. 17, 2018	Dec. 17, 2018				E				2018									Dec.5, 2018	Duration			Destation				Failure-no
10	Supplies/Materials for use in the DPWH Regional Office No. III, sindalan,	strative	tivie Pı idding													-	1,021,400.00						COA I PPCRV I	n/a n/a N	Nov.28,2018	and the second data and the local data and	Dec.5, 2018 Nov.28,2018 N	Dec.5, 2018 ov.28,2018	Dec.5, 2018 Nov.28,2018				actor had
	CSFP	Admini	Compe																				SAMAKANA				Nov.29,2018 N		Nov.29,2018				ased bid nents.
Code	Procurement Program/Project	End.	e of		L			T	al Procurement A	ctivity						e of ds		ABC (Php)			ct Cost (Php		TANCHAL	T	104.28,2013		Date of Recei	pt of Invitati					Remarks
(PAP)		NOM9	Pro	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Fun	Totəl	MOOE	со	Total	MOOE	со	List Invit Obse	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Signing		aining changes om the APP)
	9GC00021-Proc. Of Gasoline & Diesel	ve Div.	Public	Nov. 19, 2018	Nov. 26, 2018	Dec. 5, 2018	Dec. 17, 2018	Dec. 17, 2018								2019	4,448,000.00			4,409,500.00			COA	n/a	Dec.5, 2018	Dec 5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018				aiting for the proval of GAA
11	for use in the DPWH Regional Office No. III,	inistrati	Biddin																						Nov.28,2018	Nov.28,2018 Nov.29,2018	Nov.28,2018 N Nov.29,2018 N		Nov.28,2018 Nov.29,2018			_	
		Adm	Con																				PAMCHAN		Nov.28,2019		Nov.28,2019 N	ov.28,2019	Nov.28,2019				
Code (PAP)	Procurement Program/Project	10/End User	ode of Proc.	Pre-proc	Ads/Post of	Pre-bid Conf.	Elgibility Check	Actua Sub/Open of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	ept ce/	urce of unds	Total	ABC (Php) MOOE	СО	Contra Total	MOOE) CO	list of nuited bserver	Pre-Proc	Pre-bid Conf	Elgibility	Date of Recei	Bid	on Post Qual	Notice of	E .	U . (Expla	Remarks aining changes
	19000014-Network Development	2	2 N	Conference	IAEB			Bids ~	Evaluation	Post quar	Award	Signing	Proceed	Completion	Accan	GAA							0	Conference		Check	Bids	Evaluation		Award	Signing 🗳	-	aiting for the
12	Program-Construction of Bypass and Diversion Roads, Lubao-Guagua	uction	ite Pub Jing	Nov. 12, 2018	Nov. 20, 2018	Nov. 28, 2018	Dec. 10, 2018	Dec. 10, 2018							1 1	2019	192,999,296.70			189,138,821.06				n/a	Nov.28,2018 Nov.22,2018	Nov.28,2018 Nov.22,2018		Nov.28,2018 Nov.22,2018	Nov.28,2018				proval of GAA
12	Minalin-Sto. Tomas Road (Lubao- Guagua Section), Pampanga 2nd Leg.	Constr	Bide																				SAMAKAN		Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	-		_	
Code	District Procurement Program/Project	ż.	of Co				1	Actua	al Procurement A	ctivity					1	s of		ABC (Php)		Contra	ect Cost (Php)	NACAP	n/a	Nov.26,2018	Nov.26,2018	Nov.26,2018 Date of Recei						Remarks
(PAP)	notherment nogramminget	PMO/E Use	Mode	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno ver	Fund	Total	MOOE	со	Total	MOOE	со	List o Invite Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		aining changes om the APP)
	19C00016-Network Development	5	ublic	Nov. 12, 2018	Nov. 20, 2018	Nov. 28, 2018	Dec. 10, 2018	Dec. 10, 2018								GAA 2019				140,406,939.50			COA	n/a	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018				aiting for the roval of GAA
13	Program-construction Missing inks/New Roads Capas-Botolan Road,	structic	idding													2019	144,749,554.17			140,406,939.50			PPCRV	n/a	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018				
	Package 1, Tarlac, Prov. of Tarlac	Co	Compe																						Nov.26,2018 Nov.26,2018	Nov.26,2018 Nov.26,2018		Nov.26,2018 Nov.26,2018	Nov.26,2018 Nov.26,2018				
Code (PAP)	Procurement Program/Project	/End- ser	Je of oc.	Pre-proc	Ads/Post of		Ι	Actua Sub/Open of	I Procurement A	ctivity	Notice of	Contract	Notice to	Delivery/	15 > 0	ce of nds	Total	ABC (Php) MOOE	со	Contra Total	MOOE) CO	t of ited erver	Pre-Proc		Elgibility	Date of Recei Sub/Open of	pt of Invitati Bid	1	Notice of	Contract S		Remarks aining changes
		OWd	N NO	Conference	IAEB	Pre-bid Conf.	Elgibility Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Accel ance Turn ver	Sour	Total	WOOL		10(8)	MOOL		si vri Obs	Conference	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	a e fro	om the APP)
	9C00007-Asset Preservation Program- ehabilitation/Reconstruction of roads	ction	e Publi	Nov. 5, 2018	Nov. 13, 2018	Nov. 22, 2018	Dec. 4, 2018	Dec. 4, 2018								GAA 2019	144,742,754.80			141,847,825.10			COA	n/a n	Nov.16,2018	Nov.16,2018	Nov.16,2018 N	ov.16,2018	Nov.16,2018				aiting for the roval of GAA
14 w	ith Slips, Slope Collapse and Landslide econdary Roads, Nueva Ecija-Aurora	Constru	Biddi													-							PPCRV SAMAKAN		Nov.14,2018 Nov.14,2018	Nov.14,2018 Nov.14,2018			Nov.14,2018 Nov.14,2018				
Code	Road	ŕ	of Cor					Action	Procurement Ad	tivity					1	-		ABC (Php)		Contra	ect Cost (Php)	NACAP	n/a I	Nov.14,2018	Nov.14,2018	Nov.14,2018 N Date of Recei						Remarks
(PAP)	Procurement Program/Project	MO/En User	Proc.	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid	Post Qual	Notice of Award	Contract	Notice to	Delivery/	nce/ Irno	Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observe	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Expla	aining changes om the APP)
	19C00008-Bridge Program-	۵	- Iblic	Nov 5, 2018	Nov. 13, 2018	Nov. 22, 2018	Dec 4, 2018	Dec. 4, 2018	Evaluation		Award	Signing	Proceed	Completion		GAA																Awa	aiting for the
15	Construction of New Permanent Bridges, Gen. Luna Bridge (Parallel Bridge) along Daang Maharlika (LZ)	itruction	dding				511 4, 2010									2019	96,202,909.77			94,766,292.06					Nov.16,2018 Nov.14,2018	Nov.16,2018 Nov.14,2018	Nov.16,2018 N Nov.14,2018 N		Nov.16,2018 Nov.14,2018			abb	roval of GAA
	Phase II), Nueva Ecija 2nd DEO/Nueva Ecija 3rd District	Cons	Compet Bi.													F							SAMAKAN			Nov.14,2018 Nov.14,2018	Nov.14,2018 N Nov.14,2018 N		Nov.14,2018 Nov.14,2018				
Code (PAP)	Procurement Program/Project	'End. er	ic. c		l		L		l Procurement Ac	tivity	l	l	I		1	ds ds		ABC (Php)			ect Cost (Php		to to				Date of Recei	pt of Invitati		Net	(Remarks
(PAP)		NOM9	Pro	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accep ance/ Turno ver	Sourc	Total	MOOE	со	Total	MOOE	co	List Invit Obse	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Signing		aining changes om the APP)
		T	blic	Sent 24 2010	0413-2020	04 10 2010	04.33.3046	04.33.3046	Oct. 24-30,							GAA																	aiting for the
16	19C00002-Network Development Program-Paving of Unpaved Roads-	ruction	vite Pu Iding	Sept.24, 2018	Oc1.1, 2018	Oct. 10, 2018	Oc1. 23, 2018	Oct.23, 2018	2018							2019	120,580,657.87			116,378,478.80			COA	n/a (Dct.4,2018	Oct.4,2018	Oct.4,2018 O	ct.4,2018	Dct.4,2018			appi	roval of GAA
T	ertiary Roads, Bagac-Mariveles Road, Bataan 2nd Leg. District	Const	Bid													F							PPCRV I		Oct. 5, 2018 Oct. 4, 2018	Oct.5,2018 Oct.4,2018			Oct.5,2018				
			Ŭ																				NACAP		Dct.4,2018	Oct.4,2018	Oct.4,2018 O	ct.4,2018	Dct.4,2018				
Code (PAP)	Procurement Program/Project	10/End User	Proc.	Pre-proc	Ads/Post of	Pre-bid Conf	Elgibility Check	Sub/Open of	Bid	tivity Post Qual	Notice of	Contract	Notice to	Delivery/	cept ce/ rno	urce of	Total	ABC (Php) MOOE	со	Contra Total	MOOE) со	List of nuited bserver	Pre-Proc	Pre-bid Conf	Elgibility	Date of Receip	Bid	on Post Qual	Notice of	E	Expla	Remarks aining changes an the APP)
		2	2	Conference	IAEB			Bids	Evaluation	. 631 (1001	Award	Signing	Proceed	Completion	Accan	GAA							- 0	Conference		Check	Bids	Evaluation		Award	Signing 8	-	m the APP) aiting for the
	19C00003-Network Development rogram-Construction of Bypass and	tion	e Public	Sept.24, 2018	Oct.3, 2018	Oct.11, 2018	Oc1, 23, 2018	Oct. 23, 2018								2019	140,647,009.18			136,427,567.57					Oct. 4, 2018	Oct.4,2018			Dct.4,2018				roval of GAA
	Diversion Roads, San Ildefonso-San Rafael Bypass road, including ROW,	instruct	Biddin													-							SAMAKAN		Dct.5,2018 Dct.4,2018	Oct.5,2018 Oct.4,2018			Dct.4,2018				
•												·			· ·																		

	Bulacan 3rd eg. District, Prov. Ol Bulacan	ŭ	Comp			C					C													NACAP	n/a	Oct.4,2018	Oct.4,2018	Oct.4,2018	Oct.4,2018	Oct.4,2018				
Code		.pc	of						Actual	Procurement Ac	tivity						to .	A	BC (Php)		Contra	ct Cost (Php)		- 0 -				Date of R	eceipt of Invita	ation				Remarks
(PAP)	Procurement Program/Project	PMO/Er	Mode		Pre-proc onference	Ads/Post of IAEB	Pre-bid Cont	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno	Source Funds	Total	MOOE	СО	Total	MOOE	CO	List of Invite Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open o Bids	of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	ry/Acc	(Explaining changes from the APP)
	19C00001-Asset Preservation Program Rehab/Reconstruction of Roads with	n u u	e Public	se,	pt.26, 2018	Oct.5, 2018	Oct. 12, 2018	Nov. 8, 2018	Nov. 8, 2018								GAA 2019	144,729,624.42			140,387,547.98			COA	n/a	Oct. 10, 2018	Oct.10,2018	Oct.10,2018	Oct.10,2018	Oct.10,2018				Awaiting for the approval of GAA
18	Slips, Slope Collapse and Landslide	strug	initi																					PPCRV	n/a	Oct. 5, 2018	Oct.5,2018	Oct. 5,2018	Oct.5,2018	Oct.5,2018				
	Primary Roads, Jose Abad Santos Ave	Con	pedu	ō											1	1								SAMAKA	n/a	Oct. 6, 2018	Oct.6,2018	Oct.6,2018	Oct.6,2018	Oct.6,2018				
	(JASA), Prov. Of Bataan		Co																					NACAP	n/a	Oct. 5, 2018	Oct.5,2018	Oct.5,2018	Oct.5,2018	Oct.5,2018				
Code		p	-je						Actual	Procurement Ac	tivity					1	5.	F	BC (Php)		Contra	ct Cost (Php)						Date of R	eceipt of Invita	ation				Remarks
(PAP)	Procurement Program/Project	PMO/Er User	Mode		Pre-proc onference	Ads/Post of IAEB	Pre-bid Conl	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accept ance/ Turno	Source	Total	MOOE	CO	Total	MOOE	со	List of Invite Observ	Pre-Proc Conference	Pre-bid Conf	Elgibility Check	Sub/Open o Bids	of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	ry/Acc ent	(Explaining changes from the APP)
	19C00005-Bridge Program, Replacement of Permanent Weak	rot	vite		ct.4, 2018	Oct. 12, 2018	Oct.23, 2018	Nov.6, 2018	Nov.6, 2018							1	19	114,428,926.19			111,588,067.23			COA	n/a	Oct.12,2018	Oct.12,2018	Oct.12,2018	Oct.12,2018	Oct.12,2018				Awaiting for the approval of GAA
19	Bridges Sicsican Bridge (B01963LZ)	truct	peti														20							PPCRV	n/a	Oct.17, 2018	Oct.17, 2018	Oct.17, 2018	Oct.17, 2018	Oct.17, 2018				
	along Daang Maharlika (LZ) (Phase II) Nueva Ecija 1st DEO/Nueva Ecija 1st	Suo	E U														AA							SAMAKA	n/a	Oct.17, 2018	Oct.17, 2018	Oct.17, 2018	Oct.17, 2018	Oct.17, 2018				
	Leg. District		0														0							NACAP	n/a	Oct.15, 2018	Oct.15, 2018	Oct.15, 2018	Oct.15, 2018	Oct.15, 2018				
													Το	al alloted Budg	et of on-going Pro	curement Act	ivities	2,376,652,370.71																

PREPARED BY:

ADELYN D. FERFERAS Admin. Asst. II ~

CHECKED BY:

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ANNA MARIE L TAYAG Engineer IV-Head, BAC Secretariat

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APPROVED:

ROSELLER A TOLENTINO LORETA M. MALALUAN Acting Director III