



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

2019 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of January 14, 2020)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	RNO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
310205100244000.PC 1	Construction of Missing Link/New Roads, Mindoro Island Circumferential Road (Puerto Galera-Abra De Ilog), K0453+438.00 – K0454+893.00, Occidental Mindoro	Const Div.	NO	Public Bidding	25-Sep-18	2-Oct-18	9-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18 to 30-Oct-18	31-Oct-18 to 12-Nov-18	17-Jun-19	17-Jun-19	26-Jun-19	26-Jun-19			2019 GAA	144,747,645.54			140,399,545.00			1. NACAP 2. VACC 3. COA 4. CCW	2-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	NTP issued		
310205100245000.PC 2	Construction of Missing Link/New Roads, Mindoro Island Circumferential Road (Puerto Galera-Abra De Ilog), K0015+240.00 - K0015+376.00; K0015+376.00 - K0018+059.00, Oriental Mindoro	Const Div.	NO	Public Bidding	25-Sep-18	2-Oct-18	9-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18 to 30-Oct-18	31-Oct-18 to 12-Nov-18	17-Jun-19	17-Jun-19	26-Jun-19	26-Jun-19			2019 GAA	101,323,667.50			98,164,748.33			1. NACAP 2. VACC 3. COA 4. CCW	2-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	NTP issued		
300201100032000.PC 3	Construction/Improvement of Access Road leading to Francisco B. Reyes Airport (Brgy. San Nicolas to Brgy. Decalacao), Sta. 16+368.00 – Sta. 22+129.00, Coron, Palawan	Const Div.	NO	Public Bidding	9-Oct-18	16-Oct-18	24-Oct-18	6-Nov-18	6-Nov-18	7-Nov-18 to 12-Nov-18	13-Nov-18 to 19-Dec-18	3-Jul-19	3-Jul-19	11-Jul-19	15-Jul-19			2019 GAA	144,747,873.45			140,390,961.18			1. NACAP 2. VACC 3. COA 4. CCW	17-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18	NTP issued		
310202100286000.PC 4	Widening of Puerto Princesa North Road (PPNR) K0141+100.00 - K0142+472.00, Roxas, Palawan	Const Div.	NO	Public Bidding	24-Sep-18	1-Oct-18	8-Oct-18	27-Nov-18	27-Nov-18	28-Nov-18 to 4-Dec-18	5-Dec-18 to 3-Jan-19	3-Jul-19	3-Jul-19	23-Jul-19	24-Jul-19			2019 GAA	101,322,643.50			99,282,385.81			1. NACAP 2. VACC 3. COA 4. CCW	1-Oct-18	20-Nov-18	20-Nov-18	20-Nov-18	20-Nov-18	NTP issued		
310203100155000.PC 5	Construction of New Bridges - Malatgao Bridge along Puerto Princesa South Road, Narra, Palawan	Const Div.	NO	Public Bidding	27-Sep-18	4-Oct-18	11-Oct-18	23-Oct-18	23-Oct-18	24-Oct-18 to 30-Oct-18	31-Oct-18 to 12-Nov-18	3-Jul-19	3-Jul-19	11-Jul-19	15-Jul-19			2019 GAA	144,748,545.59			140,406,089.21			1. NACAP 2. VACC 3. COA 4. CCW	4-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18	NTP issued		
300103200640000.PC 6	Construction of Cruise Port and Facilities – Package A Puerto Princesa City, Palawan	Const Div.	NO	Public Bidding	28-Nov-18	5-Dec-18	12-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18 to 3-Jan-19	4-Jan-19 to 15-Jan-19	17-Jun-19	17-Jun-19	26-Jun-19	26-Jun-19			2019 GAA	193,000,000.00			187,003,255.55			1. NACAP 2. VACC 3. COA 4. CCW	5-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	NTP issued		
300103200641000.PC 7	Construction of Cruise Port and Facilities – Package B Puerto Princesa City, Palawan	Const Div.	NO	Public Bidding	28-Nov-18	5-Dec-18	12-Dec-18	26-Dec-18	26-Dec-18	27-Dec-18 to 3-Jan-19	4-Jan-19 to 15-Jan-19	17-Jun-19	17-Jun-19	26-Jun-19	26-Jun-19			2019 GAA	193,000,000.00			187,003,255.55			1. NACAP 2. VACC 3. COA 4. CCW	5-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	19-Dec-18	NTP issued		
300203100154000.PC 8	Construction/Improvement of San Jose Circumferential Road leading to various beaches, San Jose, Romblon	Const Div.	NO	Public Bidding	29-Nov-18	8-Dec-18	14-Dec-18	22-Jan-19	22-Jan-19	23-Jan-19 to 24-Jan-19	25-Jan-19 to 13-Mar-19	17-Jun-19	17-Jun-19	26-Jun-19	26-Jun-19			2019 GAA	106,147,452.11			102,952,297.72			1. NACAP 2. VACC 3. COA 4. CCW	7-Dec-18	15-Jan-19	15-Jan-19	15-Jan-19	15-Jan-19	NTP issued		
310108100191000.PC 9	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tablas Circumferential Road, K0034+185 - K0034+568 Romblon	Const Div.	NO	Public Bidding	11-Jan-19	18-Jan-19	25-Jan-19	6-Feb-19	6-Feb-19	7-Feb-19 to 11-Feb-19	12-Feb-19 to 26-Feb-19	29-Jul-19	29-Jul-19	5-Aug-19	6-Aug-19			2019 GAA	149,573,345.11			144,936,571.41			1. NACAP 2. VACC 3. COA 4. CCW	18-Jan-19	30-Jan-19	30-Jan-19	30-Jan-19	30-Jan-19	NTP issued		
310205100246000.PC 10	Construction of Missing Links/New Roads of Odiongan East-West Road, Romblon, Sta. 8+940.00 – Sta. 9+670.00, Odiongan, Romblon	Const Div.	NO	Public Bidding	20-Oct-18	27-Oct-18	6-Nov-18	11-Dec-18	11-Dec-18	11-Dec-18 to 12-Dec-18	13-Dec-18 to 24-Jan-19	26-Jun-19	26-Jun-19	2-Jul-19	3-Jul-19			2019 GAA	107,837,568.50			104,494,603.88			1. NACAP 2. VACC 3. COA 4. CCW	30-Oct-18	4-Dec-18	4-Dec-18	4-Dec-18	4-Dec-18	NTP issued		
310303100413000.PC 11	Retrofitting/Strengthening of Lumintao Bridge along Mindoro West Coastal Road, Mindoro Occidental	Const Div.	NO	Public Bidding	11-Jan-19	18-Jan-19	25-Jan-19	15-Mar-19	15-Mar-19	16-Mar-19 to 21-Mar-19	22-Mar-19 to 30-Apr-19	17-Jun-19	17-Jun-19	26-Jun-19	26-Jun-19			2019 GAA	135,098,654.65			132,395,460.12			1. NACAP 2. VACC 3. COA 4. CCW	18-Jan-19	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	NTP issued		
310306100084000.PC 12	Construction of Concrete Parallel Bridge - Pagbahan Bridge along Mindoro West Coastal Road, Sta. 389+547.38 - Sta. 390+207.38, Mindoro Occidental	Const Div.	NO	Public Bidding	11-Jan-19	18-Jan-19	25-Jan-19	15-Mar-19	15-Mar-19	16-Mar-19 to 21-Mar-19	22-Mar-19 to 30-Apr-19	17-Jun-19	17-Jun-19	26-Jun-19	26-Jun-19			2019 GAA	154,398,772.40			151,372,100.59			1. NACAP 2. VACC 3. COA 4. CCW	18-Jan-19	8-Mar-19	8-Mar-19	8-Mar-19	8-Mar-19	NTP issued		
310203100155000.PC 13	Road Widening of F.B. Reyes (Busuanga-Coron) Road K0014+951.50 - K0015+200.00; K0015+300.00 - K0016+029.00; K0017+843.00 - K0020+855.00 Coron, Palawan	Const Div.	NO	Public Bidding	29-May-19	5-Jun-19	13-Jun-19	27-Jun-19	27-Jun-19	28-Jun-19 to 3-Jul-19	3-Jul-19 to 18-Jul-19	29-Jul-19	29-Jul-19	7-Aug-19	9-Aug-19			2019 GAA	144,748,665.00			141,853,991.98			1. NACAP 2. VACC 3. COA 4. CCW	6-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	NTP issued		
14	Construction of Balabac Military Runway Sta. 0+000.00 – Sta. 0+900.00 Balabac, Palawan	Const Div.	NO	Public Bidding	3-Jul-19	10-Jul-19	17-Jul-19	15-Oct-19	15-Oct-19	16-Oct-19 to 21-Oct-19	24-Oct-19	28-Oct-19	19-Nov-19	20-Nov-19				2019 GAA	48,249,763.17			47,284,831.27			1. NACAP 2. VACC 3. COA 4. CCW	10-Jul-19	6-Oct-19	8-Oct-19	8-Oct-19	8-Oct-19	NTP issued		
15	Cluster I: Construction/Repair/Rehabilitation of Flood/River Control and Drainage System in Tablas Island: Tuburan River Control, Cabulutan River Control, Bangon Flood Control, and Linawan Revelment Romblon	Maintenance Div.	NO	Public Bidding	16-Aug-19	23-Aug-19	30-Aug-19	17-Sep-19	17-Sep-19	18-Sep-19 to 19-Sep-19	20-Sep-19 to 26-Sep-19	27-Sep-19	27-Sep-19	1-Oct-19	2-Oct-19			2019 GAA	61,280,395.00			59,380,702.77			1. NACAP 2. VACC 3. COA 4. CCW	10-Jul-19	10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	NTP issued		
16	Cluster II: Construction/Repair/Rehabilitation of Flood/River Control and Drainage System in Romblon Island: Agnipa River Control and Ilauran River Control Romblon	Maintenance Div.	NO	Public Bidding	16-Aug-19	23-Aug-19	30-Aug-19	17-Sep-19	17-Sep-19	18-Sep-19 to 19-Sep-19	20-Sep-19 to 26-Sep-19	27-Sep-19	27-Sep-19	1-Oct-19	2-Oct-19			2019 GAA	21,607,315.00			20,937,488.24			1. NACAP 2. VACC 3. COA 4. CCW	10-Jul-19	10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	NTP issued		
17	Cluster III: Construction/Repair/Rehabilitation of Flood/River Control and Drainage System in Sibuyan Island - Package 1: Cambalo River Control, Magdiwang Flood Control, Wincel River Control, Ituralba River Control Romblon	Maintenance Div.	NO	Public Bidding	16-Aug-19	23-Aug-19	30-Aug-19	17-Sep-19	17-Sep-19	18-Sep-19 to 19-Sep-19	20-Sep-19 to 26-Sep-19	27-Sep-19	27-Sep-19	1-Oct-19	2-Oct-19			2019 GAA	80,352,655.00			77,861,722.70			1. NACAP 2. VACC 3. COA 4. CCW	10-Jul-19	10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	NTP issued		
18	Cluster IV: Construction/Repair/Rehabilitation of Flood/River Control and Drainage System in Sibuyan Island - Package 2: Cangumba River Control, Poblacion San Fernando Flood Control, and Sogod Flood Control Romblon	Maintenance Div.	NO	Public Bidding	16-Aug-19	23-Aug-19	30-Aug-19	17-Sep-19	17-Sep-19	18-Sep-19 to 19-Sep-19	20-Sep-19 to 26-Sep-19	27-Sep-19	27-Sep-19	1-Oct-19	2-Oct-19			2019 GAA	70,706,515.00			68,514,653.91			1. NACAP 2. VACC 3. COA 4. CCW	10-Jul-19	10-Sep-19	10-Sep-19	10-Sep-19	10-Sep-19	NTP issued		



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						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual.
19	19E00049	Repair/Maintenance of DPWH Building Main & Annex Building Region IV-B Compound EDSA, Diliman, Quezon City DPWH Region IV-B Compound EDSA, Kamuning Diliman, Quezon City	Maintenance Div.	NO	Public Bidding	23-Aug-19	30-Aug-19	10-Sep-19	24-Sep-19	24-Sep-19	24-Sep-19 to 25-Sep-19	27-Sep-19	30-Sep-19	9-Oct-19	10-Oct-19			FY 2019 EAO	4,998,206.25			4,888,245.71			1. NACAP 2. VACC 3. COA 4. CCW	10-Jul-19	17-Sep-19	17-Sep-19	17-Sep-19	17-Sep-19		NTP issued
20	19E00050	Cluster V: Construction/Repair/Rehabilitation of Various Calamity Related Projects in Puerto Galera, Oriental Mindoro	Maintenance Div.	NO	Public Bidding	24-Aug-19	31-Aug-19	10-Sep-19	23-Oct-19	23-Oct-19	23-Oct-19 to 24-Oct-19	29-Oct-19	30-Oct-19	2-Dec-19	6-Dec-19			FY 2019 NDORR	39,417,092.52			38,531,425.35			1. NACAP 2. VACC 3. COA 4. CCW	3-Sep-19	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19		NTP issued
21	19E00051	Construction/Repair/Rehabilitation of Flood Control and Drainage Projects, Cambajao River Control, Sibuyan Island, Romblon Sta. 0+000–Sta. 0+240.00 (Section 1) & Sta. 0+000–Sta. 254.60 (Section 2)	Maintenance Div.	NO	Public Bidding	4-Oct-19	12-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19 to 6-Nov-19	8-Nov-19	8-Nov-19	22-Nov-19	22-Nov-19			FY 2019 NDORR	77,013,755.00			75,473,479.91			1. NACAP 2. VACC 3. COA 4. CCW	11-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19		NTP issued
22	19E00052	Construction/Repair/Rehabilitation of Flood/River Control and Drainage Projects, Danao River Control, Sibuyan Island, Romblon Sta. 0+000.00 to Sta. 0+281.50 (both sides)	Maintenance Div.	NO	Public Bidding	2-Oct-19	10-Oct-19	17-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19 to 5-Nov-19	8-Nov-19	8-Nov-19	22-Nov-19	22-Nov-19			FY 2019 NDORR	77,013,755.00			75,473,479.90			1. NACAP 2. VACC 3. COA 4. CCW	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		NTP issued
23	19E00053	Construction/Repair/Rehabilitation of Flood/River Control and Drainage System, Espana River Control, Romblon Sta.0+000.00 - Sta. 0+267.50, Sta. 0+000.00 - Sta. 300.00	Maintenance Div.	NO	Public Bidding	8-Oct-19	16-Oct-19	23-Oct-19	5-Nov-19	5-Nov-19	6-Nov-19 to 7-Nov-19	10-Nov-19	12-Nov-19	22-Nov-19	22-Nov-19			FY 2019 NDORR	73,782,935.00			72,307,276.30			1. NACAP 2. VACC 3. COA 4. CCW	16-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		NTP issued
24	19E00054	Construction/Repair/Rehabilitation of Flood/River Control and Drainage Projects, Jao-asan River Control, Sibuyan Island, Romblon Sta. 0+000.00 to Sta. 0+260.00 RS (w/ exception); Sta. 0+000.00 to Sta. 0+264.50 LS (w/ exception)	Maintenance Div.	NO	Public Bidding	2-Oct-19	10-Oct-19	17-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19 to 5-Nov-19	8-Nov-19	8-Nov-19	22-Nov-19	22-Nov-19			FY 2019 NDORR	77,013,755.00			75,473,479.90			1. NACAP 2. VACC 3. COA 4. CCW	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		NTP issued
25	19E00055	Construction/Repair/Rehabilitation of Flood/River Control and Drainage Projects Olango River Control, Sibuyan Island, Romblon Sta. 0+050.00 – 0+351.50, Sta. 0+100.00 - 0+310.00	Maintenance Div.	NO	Public Bidding	8-Oct-19	16-Oct-19	23-Oct-19	5-Nov-19	5-Nov-19	6-Nov-19 to 7-Nov-19	10-Nov-19	12-Nov-19	22-Nov-19	22-Nov-19			FY 2019 NDORR	77,013,755.00			75,473,479.90			1. NACAP 2. VACC 3. COA 4. CCW	16-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		NTP issued
26	19E00056	Construction/Repair/Rehabilitation of Flood Control and Drainage Projects, Pili River Control, Sibuyan Island, Romblon Sta. 0+000 – Sta. 0+319.00 (RS) & Sta. 0+000 – Sta. 300.00 (LS)	Maintenance Div.	NO	Public Bidding	4-Oct-19	12-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19 to 6-Nov-19	8-Nov-19	8-Nov-19	22-Nov-19	22-Nov-19			FY 2019 NDORR	77,013,755.00			75,473,479.90			1. NACAP 2. VACC 3. COA 4. CCW	11-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19		NTP issued
27	19E00057	Construction/Repair/Rehabilitation of Flood/River Control and Drainage System, Punong River Control, Romblon	Maintenance Div.	NO	Public Bidding	4-Oct-19	12-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19 to 6-Nov-19	8-Nov-19	8-Nov-19	22-Nov-19	22-Nov-19			FY 2019 NDORR	77,013,755.00			75,473,479.90			1. NACAP 2. VACC 3. COA 4. CCW	11-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19		NTP issued
28	19E00058	Construction/Repair/Rehabilitation of Flood/River Control and Drainage Projects, San Fernando Wharf and Seawall, San Fernando Sibuyan Island, Romblon Sta. 0+000.00 - Sta. 0+533.40	Maintenance Div.	NO	Public Bidding	8-Oct-19	16-Oct-19	23-Oct-19	5-Nov-19	5-Nov-19	6-Nov-19 to 7-Nov-19	10-Nov-19	12-Nov-19	22-Nov-19	22-Nov-19			FY 2019 NDORR	80,035,170.00			78,434,466.60			1. NACAP 2. VACC 3. COA 4. CCW	16-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19		NTP issued
29	19E00059	Construction/Repair/Rehabilitation of Flood/River Control and Drainage Projects, Taguilo River Control, Sibuyan Island, Romblon Sta. 0+000.00-Sta.0+260.00 RS; Sta.0+000-Sta.0+262.30 LS	Maintenance Div.	NO	Public Bidding	4-Oct-19	12-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19 to 6-Nov-19	8-Nov-19	8-Nov-19	22-Nov-19	22-Nov-19			FY 2019 NDORR	73,782,935.00			72,306,653.23			1. NACAP 2. VACC 3. COA 4. CCW	11-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19		NTP issued
30	19E00060	Construction/Repair/Rehabilitation of Flood/River Control and Drainage Projects, Tampayan River Control, Sibuyan Island, Romblon Sta. 0+000.00-Sta.0+258.50 (at Tampayan Bridge) Sta. 0+000.00-Sta.0+320.00 (at Tampayan School)	Maintenance Div.	NO	Public Bidding	2-Oct-19	10-Oct-19	17-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19 to 5-Nov-19	8-Nov-19	8-Nov-19	22-Nov-19	22-Nov-19			FY 2019 NDORR	75,750,570.00			74,235,558.60			1. NACAP 2. VACC 3. COA 4. CCW	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		NTP issued
31	19E00061	Construction/ Repair/ Rehabilitation of Flood/ River Control and Drainage Projects, Pargagoha Revelment, Tablas Island, Romblon Sta. 0+000.00 - Sta. 0+297.00	Maintenance Div.	NO	Public Bidding	2-Oct-19	10-Oct-19	17-Oct-19	29-Oct-19	29-Oct-19	29-Oct-19 to 5-Nov-19	8-Nov-19	8-Nov-19	22-Nov-19	22-Nov-19			FY 2019 NDORR	49,241,055.00			48,256,233.90			1. NACAP 2. VACC 3. COA 4. CCW	10-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		NTP issued
32	19E00062	Dry docking and Repair of Watermaster 5 (DPWH No. K3-05) assigned at Occidental Mindoro Area Equipment Section, Mamburao, Occidental Mindoro	Equipment Management Div.	NO	Public Bidding	24-Oct-19	31-Oct-19	7-Nov-19	19-Nov-19	19-Nov-19	19-Nov-19 to 20-Nov-19	28-Nov-19	29-Nov-19	12-Dec-19	19-Dec-19			FY 2019 GAA	4,915,018.00			4,865,825.00			1. NACAP 2. VACC 3. COA 4. CCW	31-Oct-19	12-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19		NTP issued
33	19E00063	Repair/Maintenance of Main Water Supply/Distribution in the Regional Office and Construction of additional Comfort Room of Multi-purpose Hall and Installation of Canopy in the Directors Quarter, DPWH Region IV-B Compound EDSA, Diliman,	Maintenance Div.	NO	Public Bidding	22-Nov-19	30-Nov-19	9-Dec-19	23-Dec-19	23-Dec-19	24-Dec-19 to 26-Dec-19	27-Dec-19	27-Dec-19	8-Jan-20	9-Jan-20			FY 2019 EAO	6,248,109.79			6,111,711.02			1. NACAP 2. VACC 3. COA 4. CCW	2-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19	16-Dec-19		NTP issued
34	19E00074	Development of the Puerto Galera Biodiversity and Environmental Research and Outreach Center (Phase I), Puerto Galera, Oriental Mindoro	Maintenance Div.	NO	Public Bidding	31-Oct-19	7-Nov-19	14-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19 to 4-Dec-19	11-Dec-19	11-Dec-19	27-Dec-19	2-Jan-20			UP System RF	25,772,665.17			25,462,629.31			1. NACAP 2. VACC 3. COA 4. CCW	7-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19		NTP issued
Total Alloted Budget of Procurement Activities																		2,996,917,763.25														
Total Contract Price of Procurement Activities Conducted																		2,922,875,569.65														
Total Savings (Total Alloted Budget - Total Contract Price)																		76,042,193.60														



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
1	Cluster I: Rehabilitation/Improvement of Lapog, Sabang to Calubayan, Calocmoy to Fortuna and Villareal FMR, Socorro, Oriental Mindoro	Maintenance Div.	NO	Public Bidding	27-Dec-19	3-Jan-20	10-Jan-20											FY 2019 NDRR	101,320,967.08							1. NACAP 2. VACC 3. COA 4. CCW	3-Jan-20					Scheduled for Opening of Bids will be on January 22, 2020
2	Cluster II: Rehabilitation/Improvement of Ma. Concepcion FMR, Socorro, Oriental Mindoro Section 1: Sta. 0+000.00-Sta. 1+290.00; Section 2: Sta. 6+064.87-Sta. 8+423.62 App Slab A:Sta.8+260.70-Sta.8+264.70; App Slab B:Sta.8+340.30-Sta.8+344.30 Bridge: Sta. 8+264.70 - Sta. 8+340.30	Maintenance Div.	NO	Public Bidding	27-Dec-19	3-Jan-20	10-Jan-20											FY 2019 NDRR	151,587,905.00							1. NACAP 2. VACC 3. COA 4. CCW	3-Jan-20					Scheduled for Opening of Bids will be on January 22, 2020
3	Construction of By-Pass and Diversion Roads, Boac Bypass Road, Marinduque, Sta. 01+200.00 – Sta. 01+780.00	Construction Div.	YES	Public Bidding	15-Nov-19	23-Nov-19	2-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19 to 2-Jan-20	2-Jan-20 to 13-Jan-20	14-Jan-20						FY 2019 NDRR	192,998,974.56							1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-19	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19	Awaiting released of SARO from Central Office; For Award
4	Construction of By-Pass and Diversion Roads, Boac-Mogpog Bypass Road, Marinduque, Sta. 08+910 - 09+105; Sta. 10+512.55 - Sta. 10+794.00	Construction Div.	YES	Public Bidding	15-Nov-19	23-Nov-19	2-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19 to 2-Jan-20	2-Jan-20 to 13-Jan-20	14-Jan-20						FY 2019 NDRR	106,149,348.56							1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-19	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19	Awaiting released of SARO from Central Office; For Award
5	Construction of Missing Links/ New Roads, Mindoro Island Circumferential Road (Puerto Galera-Abra De Ilog), Occidental Mindoro K0454+893.00 - K0455+601.72, K0455+753.52 - K0456+419.11, Occidental Mindoro	Construction Div.	YES	Public Bidding	27-Sep-19	4-Oct-19	11-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19 to 31-Oct-19	1-Nov-19 to 12-Nov-19	18-Nov-19						FY 2019 NDRR	115,799,125.88							1. NACAP 2. VACC 3. COA 4. CCW	4-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	Awaiting released of SARO from Central Office; For Award
6	Construction of Missing Links/ New Roads, Victoria Sablayan (Mindoro Cross Island Road), Phase VI, Occidental Mindoro Sta. 5+441.00 - Sta. 6+220.00	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	18-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 27-Dec-19	2-Jan-20						FY 2019 NDRR	120,624,038.62							1. NACAP 2. VACC 3. COA 4. CCW	11-Nov-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	Awaiting released of SARO from Central Office; For Award
7	Road Widening of Calapan South Road, Mindoro Oriental, K0032+124.00 - K0033+053.00; K0043+592.00 - K0043+846.00; K0043+880.00 - K0043+100.00; K0044+456.00 - K0044+1156.00; K0045+462.00 - K0047+986.00; K0061+121.00 - K0061+860.00	Construction Div.	YES	Public Bidding	27-Sep-19	4-Oct-19	11-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19 to 31-Oct-19	1-Nov-19 to 12-Nov-19	18-Nov-19						FY 2019 NDRR	106,149,234.12							1. NACAP 2. VACC 3. COA 4. CCW	4-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	Awaiting released of SARO from Central Office; For Award
8	Construction of Missing Links/ New Roads, Victoria Sablayan (Mindoro Cross Island Road), Package 1, Oriental Mindoro	Construction Div.	YES	Public Bidding	27-Sep-19	4-Oct-19	11-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19 to 31-Oct-19	1-Nov-19 to 12-Nov-19	18-Nov-19						FY 2019 NDRR	106,149,141.50							1. NACAP 2. VACC 3. COA 4. CCW	4-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	Awaiting released of SARO from Central Office; For Award
9	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Firing Range, Camp Efigenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	19-Nov-19	16-Dec-19	16-Dec-19	17-Dec-19 to 23-Dec-19	24-Dec-19 to 3-Jan-20	8-Jan-20						FY 2019 NDRR	12,797,254.78							1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	9-Dec-19	Awaiting released of SARO from Central Office; For Award
10	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Police Commissioned Officer's Quartering Facility, Camp Efigenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro	Construction Div.	YES	Public Bidding	12-Dec-19	20-Dec-19	27-Dec-19	8-Jan-20	8-Jan-20	8-Jan-20 to 10-Jan-20								FY 2019 NDRR	46,415,745.79							1. NACAP 2. VACC 3. COA 4. CCW	20-Dec-19	1-Jan-20	1-Jan-20	1-Jan-20	1-Jan-20	On-going post-qualification report
11	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Police Non-Commissioned Officer's Quartering Facility, Camp Efigenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro	Construction Div.	YES	Public Bidding	27-Dec-19	3-Jan-20	10-Jan-20											FY 2019 NDRR	48,249,241.03							1. NACAP 2. VACC 3. COA 4. CCW	3-Jan-20					Scheduled for Opening of Bids will be on January 22, 2020
12	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Regional Police Security and Protection Units (RPSPUs) and Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)- PNP- RPSPU, Calapan City, Oriental Mindoro	Construction Div.	YES	Public Bidding	15-Nov-19	23-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	17-Dec-19 to 23-Dec-19	24-Dec-19 to 3-Jan-20	8-Jan-20						FY 2019 NDRR	8,925,608.71							1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	9-Dec-19	Awaiting released of SARO from Central Office; For Award
13	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Gen. Esco - San Luis - Mahabang Parang Gabion Armouring in Naujan, Oriental Mindoro, Sta. 0+030.00 - Sta. 0+560.00	Construction Div.	YES	Public Bidding	15-Nov-19	23-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	17-Dec-19 to 23-Dec-19	24-Dec-19 to 3-Jan-20	8-Jan-20						FY 2019 NDRR	48,249,125.44							1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	9-Dec-19	Awaiting released of SARO from Central Office; For Award
14	Road Widening - Secondary Roads, Puerto Princesa North Rd - K0149+308 - K0152+765	Construction Div.	YES	Public Bidding	20-Sep-19	27-Sep-19	4-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19 to 6-Nov-19	7-Nov-19 to 18-Nov-19	22-Nov-19						FY 2019 NDRR	120,623,216.00							1. NACAP 2. VACC 3. COA 4. CCW	27-Sep-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	Awaiting released of SARO from Central Office; For Award
15	Widening of Coron – Busuanga Road K0021+000 – K0023+800; K0024+191 – K0025+000, Coron, Palawan	Construction Div.	YES	Public Bidding	20-Sep-19	27-Sep-19	4-Oct-19	16-Oct-19	16-Oct-19	17-Oct-19 to 23-Oct-19	24-Oct-19 to 4-Nov-19	8-Nov-19						FY 2019 NDRR	119,585,201.34							1. NACAP 2. VACC 3. COA 4. CCW	27-Sep-19	9-Oct-19	9-Oct-19	9-Oct-19	9-Oct-19	Awaiting released of SARO from Central Office; For Award
16	Construction/Improvement of Access Roads Leading to Airports, Access Road leading to Francisco B. Reyes Airport (Brgy. San Nicolas to Brgy. Decalacho), Coron, Palawan, Road 1: Sta. 23+670.00 - Sta. 27+008.00, Bridge: Sta. 27+008.00 - Sta. 27+039.00, Road 2: Sta. 27+039.00 - Sta. 28+947.57	Construction Div.	YES	Public Bidding	18-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 16-Dec-19	20-Dec-19						FY 2019 NDRR	178,748,625.00							1. NACAP 2. VACC 3. COA 4. CCW	1-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	Awaiting released of SARO from Central Office; For Award
17	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Access Road leading to Roxas Diving Spots, Roxas, Palawan, Sta. 133+396 - Sta. 135+023; Sta. 135+142 - Sta. 135+516	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	19-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 27-Dec-19	2-Jan-20						FY 2019 NDRR	125,449,034.56							1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	Awaiting released of SARO from Central Office; For Award
18	Construction/Improvement of Access Roads leading to Airports, New Quezon-Cheey-San Jose-Decalacho Road leading to Busuanga Airport, Busuanga, Palawan, Sta. 42+527.00 - Sta. 43+867.00	Construction Div.	YES	Public Bidding	18-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 16-Dec-19	20-Dec-19						FY 2019 NDRR	32,963,838.78							1. NACAP 2. VACC 3. COA 4. CCW	1-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	Awaiting released of SARO from Central Office; For Award
19	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Access Road from Coron Town Proper to Borac RoRo Port, Coron, Palawan, Sta. 00+000.00 - Sta. 02+167.00	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	19-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 27-Dec-19	2-Jan-20						FY 2019 NDRR	73,184,604.35							1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	Awaiting released of SARO from Central Office; For Award



2019 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of January 14, 2020)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
20	Road Widening - Secondary Roads Puerto Princesa North Road - K0170+346 - K0171+400	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	19-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 27-Dec-19	2-Jan-20							37,054,245.79				1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19		Awaiting released of SARO from Central Office; For Award		
21	Road Widening Tertiary Roads F. B. Reyes (Busuanga-Coron) Rd - K0018+160 - K0020+000	Construction Div.	YES	Public Bidding	11-Oct-19	18-Oct-19	28-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19 to 18-Nov-19	19-Nov-19 to 29-Nov-19	4-Dec-19							48,249,340.43				1. NACAP 2. VACC 3. COA 4. CCW	21-Oct-19	5-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19		Awaiting released of SARO from Central Office; For Award		
22	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- F. B. Reyes (Busuanga-Coron) Rd - K0015+650 - K0015+650, K0015+750 - K0015+900	Construction Div.	YES	Public Bidding	18-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 16-Dec-19	20-Dec-19							77,199,012.68				1. NACAP 2. VACC 3. COA 4. CCW	1-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19		Awaiting released of SARO from Central Office; For Award		
23	Road Widening-Tertiary Roads, Coron Busuanga Rd K0005+124 - K0008+029, K0008+469 - K0008+755, K0013+582 - K0013+896, K0013+950 - K0014+100	Construction Div.	YES	Public Bidding	11-Oct-19	18-Oct-19	28-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19 to 18-Nov-19	19-Nov-19 to 29-Nov-19	4-Dec-19							103,715,489.00				1. NACAP 2. VACC 3. COA 4. CCW	21-Oct-19	5-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19		Awaiting released of SARO from Central Office; For Award		
24	Construction of Missing Links/New Roads Palawan Circumferential Road Lalud-Canipaan Section, Package C, Palawan Sta. 313+166.00-Sta. 324+670.93	Construction Div.	YES	Public Bidding	27-Sep-19	4-Oct-19	11-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19 to 31-Oct-19	1-Nov-19 to 12-Nov-19	18-Nov-19							144,748,545.59				1. NACAP 2. VACC 3. COA 4. CCW	4-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19		Awaiting released of SARO from Central Office; For Award		
25	Construction of Missing Links/New Roads, Palawan Circumferential Road, Lalud - Canipaan Section, Package D, Palawan Sta. 304+565.00 - Sta. 313+166.00	Construction Div.	YES	Public Bidding	4-Oct-19	11-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19 to 6-Nov-19	7-Nov-19 to 18-Nov-19	22-Nov-19							144,748,754.55				1. NACAP 2. VACC 3. COA 4. CCW	11-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19		Awaiting released of SARO from Central Office; For Award		
26	Construction of Missing Links/New Roads, Palawan Circumferential Road, Lalud - Canipaan Section, Package E, Palawan Road 1: Sta. 294+850.00 - Sta. 295+776.00 Bridge 1: Sta. 295+776.00 - Sta. 295+780.00; Sta. 295+860.00 - Sta. 295+864.00 Road 2: Sta. 294+864.00 - Sta. 303+246.00 Bridge 2: Sta. 303+246.00 - Sta. 303+250.00; Sta. 303+330.00 - Sta. 303+334.00 Road 3: Sta. 303+334.00 - Sta. 304+565.00, Palawan	Construction Div.	YES	Public Bidding	4-Oct-19	11-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19 to 6-Nov-19	7-Nov-19 to 18-Nov-19	22-Nov-19							144,747,665.46				1. NACAP 2. VACC 3. COA 4. CCW	11-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19		Awaiting released of SARO from Central Office; For Award		
27	Widening of Permanent Bridges, Marangas Br. (Parallel Bridge) along Puerto Princesa South Road Sta. 218+405.74 - Sta. 218+825.95	Construction Div.	YES	Public Bidding	27-Sep-19	4-Oct-19	11-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19 to 31-Oct-19	1-Nov-19 to 12-Nov-19	18-Nov-19							116,637,198.55				1. NACAP 2. VACC 3. COA 4. CCW	4-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19		Awaiting released of SARO from Central Office; For Award		
28	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Balabac Military Runway, Balabac, Palawan	Construction Div.	YES	Public Bidding	15-Nov-19	23-Nov-19	2-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19 to 2-Jan-20	2-Jan-20 to 13-Jan-20	14-Jan-20							192,999,490.23				1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-19	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19		Awaiting released of SARO from Central Office; For Award		
29	Road Widening of Puerto Princesa South Road , K0122 + 815 - K0126 + 342, K0126 + 542 - K0127 + 893	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	19-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 27-Dec-19	2-Jan-20							141,305,915.82				1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19		Awaiting released of SARO from Central Office; For Award		
30	Road Widening - Secondary Roads Puerto Princesa South Road, K0 86+331.00 - K0 86+900.00; K0 87+060.00 - K0 90+016.00; K0 94+048.00 - K0 94+564.00	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	19-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 27-Dec-19	2-Jan-20							117,216,730.78				1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19		Awaiting released of SARO from Central Office; For Award		
31	Widening of Permanent Bridges, Iwahig Br. (Parallel Bridge) along Puerto Princesa South Road K0019+751.83 - K0020+029.72	Construction Div.	YES	Public Bidding	27-Sep-19	4-Oct-19	11-Oct-19	24-Oct-19	24-Oct-19	25-Oct-19 to 31-Oct-19	1-Nov-19 to 12-Nov-19	18-Nov-19							144,747,634.02				1. NACAP 2. VACC 3. COA 4. CCW	4-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19		Awaiting released of SARO from Central Office; For Award		
32	Construction of Cruise Port and Facilities Package C, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	11-Oct-19	18-Oct-19	28-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19 to 18-Nov-19	19-Nov-19 to 29-Nov-19	4-Dec-19							193,000,000.00				1. NACAP 2. VACC 3. COA 4. CCW	21-Oct-19	5-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19		Awaiting released of SARO from Central Office; For Award		
33	Construction of Cruise Port and Facilities Package D, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	4-Nov-19	11-Nov-19	19-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 27-Dec-19	2-Jan-20							193,000,000.00				1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19		Awaiting released of SARO from Central Office; For Award		
34	Construction of Cruise Port and Facilities Package E, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	15-Nov-19	23-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	17-Dec-19 to 23-Dec-19	24-Dec-19 to 3-Jan-20	8-Jan-20							193,000,000.00				1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	9-Dec-19		Awaiting released of SARO from Central Office; For Award		
35	Road Widening- Secondary Roads Puerto Princesa North Road, K0020+433 - K0021+307, K0028+000 - K0029+871, K0029+886 - K0031+890, K0031+950 - K0033+453	Construction Div.	YES	Public Bidding	11-Oct-19	18-Oct-19	28-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19 to 18-Nov-19	19-Nov-19 to 29-Nov-19	4-Dec-19							195,521,872.50				1. NACAP 2. VACC 3. COA 4. CCW	21-Oct-19	5-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19		Awaiting released of SARO from Central Office; For Award		



2019 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of January 14, 2020)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
36	20E00034	Road Widening of Puerto Princesa South Road, K0009+462 - K0010+018, K0010+094 - K0010+239, K0010+315 - K0011+635, K0009+462 - K0010+018, K0010+094 - K0010+239, K0010+315 - K0011+635	Construction Div.	YES	Public Bidding	18-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 16-Dec-19	20-Dec-19						178,748,625.00					1. NACAP 2. VACC 3. COA 4. CCW	1-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	Awaiting released of SARO from Central Office; For Award
37	20E00035	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Iran River Flood Control Structure, Aborlan, Palawan, Sta. 00+142.00 - Sta. 00+389.20	Construction Div.	YES	Public Bidding	18-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 16-Dec-19	20-Dec-19						53,074,500.00					1. NACAP 2. VACC 3. COA 4. CCW	1-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	Awaiting released of SARO from Central Office; For Award
38	20E00036	Construction of By-Pass and Diversion Roads, Odiongan Bypass Road, Romblon, Sta. 0+000.00 - Sta. 2+200.00; Sta. 2+540.00 - Sta. 4+457.28	Construction Div.	YES	Public Bidding	18-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 16-Dec-19	20-Dec-19						106,149,133.01					1. NACAP 2. VACC 3. COA 4. CCW	1-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	Awaiting released of SARO from Central Office; For Award
39	20E00037	Construction of Missing Links/New Roads, Odiongan East-West Road, Romblon, Sta. 11+839.00 - Sta. 15+860.00	Construction Div.	YES	Public Bidding	11-Oct-19	18-Oct-19	28-Oct-19	9-Dec-19	9-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 27-Dec-19	2-Jan-20						110,009,123.00					1. NACAP 2. VACC 3. COA 4. CCW	21-Oct-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	Awaiting released of SARO from Central Office; For Award
40	20E00038	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, San Jose Circumferential Road leading to various beaches, San Jose, Romblon, Package I Sta. 2+940.00 - Sta. 4+955.00	Construction Div.	YES	Public Bidding	4-Oct-19	11-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19 to 6-Nov-19	7-Nov-19 to 18-Nov-19	22-Nov-19						106,149,034.55					1. NACAP 2. VACC 3. COA 4. CCW	11-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	Awaiting released of SARO from Central Office; For Award
41	20E00039	Construction/Improvement of Access Roads leading to Declared Tourism Destinations, San Jose Circumferential Road leading to various beaches, San Jose, Romblon, Package II Sta. 4+955.00 - Sta. 6+800.00	Construction Div.	YES	Public Bidding	4-Oct-19	11-Oct-19	18-Oct-19	30-Oct-19	30-Oct-19	31-Oct-19 to 6-Nov-19	7-Nov-19 to 18-Nov-19	22-Nov-19						106,149,125.74					1. NACAP 2. VACC 3. COA 4. CCW	11-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	Awaiting released of SARO from Central Office; For Award
42	20E00040	VILP - Local Roads and Bridges - Local Roads Construction of Sugod – Cawayan Road leading to Blue Holes, San Agustin, Romblon (Package III), Sta. 0+000.00 - Sta. 1+180.00; Sta. 1+700.00 - Sta. 3+020.00	Construction Div.	YES	Public Bidding	15-Nov-19	23-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	17-Dec-19 to 23-Dec-19	24-Dec-19 to 3-Jan-20	8-Jan-20						96,499,158.02					1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	9-Dec-19	Awaiting released of SARO from Central Office; For Award
43	20E00041	VILP - Local Roads and Bridges - Local Roads Construction of Coastal Road needing Boulevard for Tourism along Brgy. Bachawan, San Agustin, Romblon, Sta. 0+000.00 - Sta. 0+156.00	Construction Div.	YES	Public Bidding	11-Oct-19	18-Oct-19	28-Oct-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 16-Dec-19	20-Dec-19						95,341,155.90					1. NACAP 2. VACC 3. COA 4. CCW	21-Oct-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	Awaiting released of SARO from Central Office; For Award
44	20E00042	VILP - Local Roads and Bridges - Local Roads Construction of Coastal Road needing Boulevard for Tourism along Brgy. Tan-Agan, San Andres, Romblon, Sta. 00+000.00 - Sta. 00+162.00	Construction Div.	YES	Public Bidding	11-Oct-19	18-Oct-19	28-Oct-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 16-Dec-19	20-Dec-19						95,341,125.75					1. NACAP 2. VACC 3. COA 4. CCW	21-Oct-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	Awaiting released of SARO from Central Office; For Award
45	20E00043	VILP - Local Roads and Bridges - Local Roads Construction of Coastal Road needing Boulevard for Tourism along España, San Fernando, Romblon, Sta. 00+000.00 - Sta. 00+210.00	Construction Div.	YES	Public Bidding	18-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 5-Dec-19	6-Dec-19 to 16-Dec-19	20-Dec-19						95,630,901.65					1. NACAP 2. VACC 3. COA 4. CCW	1-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	Awaiting released of SARO from Central Office; For Award
46	20E00044	Road Widening of Calapan South Road K0169+404 – K0169+104; K0170+879 – K0171+846; K0172+116 – K0173+220; K0173+415 – K0174+132; K0174+496 – K0175+057; K0178+300 – K0178+367; K0178+559 – K0180+727	Construction Div.	YES	Public Bidding	20-Sep-19	27-Sep-19	4-Oct-19	16-Oct-19	16-Oct-19	17-Oct-19 to 23-Oct-19	24-Oct-19 to 4-Nov-19	8-Nov-19						144,748,784.48					1. NACAP 2. VACC 3. COA 4. CCW	27-Sep-19	9-Oct-19	9-Oct-19	9-Oct-19	9-Oct-19	Awaiting released of SARO from Central Office; For Award
47	20E00045-R1	Replacement of Permanent Weak Bridges - Magdiwang Bridge (B00022SY) along Sibuyan Circumferential Road (Phase II), K0057+590 - K0058+080, K0057+700 (First Approach), K0057+990 (Second Approach), Romblon	Construction Div.	YES	Public Bidding	12-Nov-19	19-Nov-19	26-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 27-Dec-19	2-Jan-20						34,739,240.62					1. NACAP 2. VACC 3. COA 4. CCW	19-Nov-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	Awaiting released of SARO from Central Office; For Award
Total Allotted Budget of On-going Procurement Activities																		5,226,442,034.22												

Prepared By:

JOCELYN A. ZUNIGA
BAC Secretariat

Recommended for Approval by:

PRISCILLA S. CLEOFE
BAC Chairman

APPROVED:

WILFREDO S. MALLARI
Regional Director