

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Proc.	Mode of Proc.	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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1		20C00052-Const/Rehab. Of Water Supply/Septage and Sewerage/Rainwater Collectors - Rainwater Collectors in Public Facilities, Prov. of Pampanga	Construction Div.	no	Competitive Public Bidding												08/11/2020	8/14/2020	8/27/2020	8/28/2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</

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27		20GC00062-Procurement of Security Guard services to be Deployed at DPWH Regional Office III Compound for Twelve (12) months, Sindalan, CSFP	Administrative Div.	no	Competitive Public Bidding	Oct. 21, 2020	Oct. 30, 2020	Nov. 6, 2020	Nov. 18, 2020	Nov. 18, 2020	Nov. 25, 2020		Jan. 15, 2021	Jan. 18, 2021	Feb. 2, 2021	Feb. 2, 2021		CY 2020	4,934,934.60			4,873,827.48			COA	n/a	10/29/2020	10/29/2020	10/29/2020	10/29/2020	10/29/2020				
																								PPCRV	n/a	10/28/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020					
																								SAMARANA	n/a	10/27/2020	10/27/2020	10/27/2020	10/27/2020	10/27/2020					
																								PAMCHAMA	n/a	10/28/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020					
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						Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance e/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing
28		20CSCD10-Proc. of Consulting Services for the Conduct of Parcelary Survey of DPWH Projects: 1) EPZA Bataan Bypass road Sta. 000+000-Sta. 001+260; 2) Bagac-Mariveles Access Road, Sta. 000+000-Sta. 005+970; 3) Bacolor-Porac Access Road, Sta. 000+000-Sta. 017+000; 4) Roman Expressway-Km.119+ (-367)-Km. 126+200, and 5) Roman Expressway, Km. 130+400-Km. 157+538, within Region III	Planning & Design Div.	no	Competitive Public Bidding	Oct. 21, 2020	Oct. 30, 2020	Nov. 23, 2020	Nov. 9, 2020		Opening of Tech. Proposal-Dec. 7, 2020; Opening of fin. Proposal-Dec. 16, 2020	Dec. 8-10, 2020	Dec. 21-23, 2020	Nov. 13, 2020	Dec. 29, 2020	Jan. 8, 2021	Jan. 11, 2021		CY 2020	10,878,311.25			10,837,626.44			COA	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020			
																								CCW	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020					
																								PICE	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020					
																								SAMARANA	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020					
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29		20CSCD11-Proc. of Consulting Services for the Feasibility Study of Subic Bay Freeport Zone to Mabilaga/SCTEX Road, Prov. of Bataan	Planning & Design Div.	no	Competitive Public Bidding	Oct. 21, 2020	Oct. 30, 2020	Nov. 23, 2020	Nov. 9, 2020		Opening of Tech. Proposal Dec. 7, 2020; Opening of fin. Proposal-Dec. 16, 2020	Dec. 8-10, 2020	Dec. 21-23, 2020	Nov. 13, 2020	Dec. 29, 2020	Jan. 8, 2021	Jan. 11, 2021		CY 2020	24,922,305.00			24,787,335.00			COA	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020			
																								PPCRV	n/a	11/25/2020	11/25/2020	11/25/2020	11/25/2020	11/25/2020					

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					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending AWARD	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept									
70	Supply and Delivery of various apparel for use in the 2020 18-Day Campaign to End Violence Against Women	Administrative Div.	no	Small Value Procurement	n/a	n/a	n/a	n/a	Dec 18, 2020	Dec 18, 2020	Dec 18, 2020	21/12/2020	21/12/2020	21/12/2020	21/12/2020			CY 2020	49,750.00			49,575.00			COA	n/a	n/a	n/a	n/a	n/a	n/a										
																								PPCRV	n/a	n/a	n/a	n/a	n/a	n/a											
																								SAMAKAH	n/a	n/a	n/a	n/a	n/a	n/a											
																								NACAP	n/a	n/a	n/a	n/a	n/a	n/a											
71	Procurement of Face Shield for use in the DPWH Regional Office No. III	Maintenance Div.	no	Shopping	n/a	n/a	n/a	n/a	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	29/12/2020	29/12/2020	29/12/2020	29/12/2020			CY 2020	37,375.00			37,375.00			COA	n/a	n/a	n/a	n/a	n/a	n/a										
																								PPCRV	n/a	n/a	n/a	n/a	n/a	n/a											
																								SAMAKAH	n/a	n/a	n/a	n/a	n/a	n/a											
																								NACAP	n/a	n/a	n/a	n/a	n/a	n/a											
72	Supply, Delivery and Commissioning of Digital Mimeographing Machine for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Div.	no	Small Value Procurement	n/a	n/a	n/a	n/a	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	29/12/2020	29/12/2020	29/12/2020	29/12/2020			CY 2020	251,000.00			229,000.00			COA	n/a	n/a	n/a	n/a	n/a	n/a										
																								PPCRV	n/a	n/a	n/a	n/a	n/a	n/a											
																								SAMAKAH	n/a	n/a	n/a	n/a	n/a	n/a											
																								NACAP	n/a	n/a	n/a	n/a	n/a	n/a											
73	Supply and Delivery of various Office Supplies for use in the DPWH Regional Office No. III	Administrative Div.	no	Shopping	n/a	n/a	n/a	n/a	Dec 28, 2020	Dec 28, 2020	Dec 28, 2020	29/12/2020	29/12/2020	29/12/2020	29/12/2020			CY 2020	854,293.25			851,395.00			COA	n/a	n/a	n/a	n/a	n/a	n/a										
																								PPCRV	n/a	n/a	n/a	n/a	n/a	n/a											
																								NACAP	n/a	n/a	n/a	n/a	n/a	n/a											
																								SAMAKAH	n/a	n/a	n/a	n/a	n/a	n/a											
Total allotted Budget of Procurement Activities																			2,230,593,963.36																						
Total Contract Price of Procurement Activities Conducted																			2,171,393,695.47																						
Total Savings (Total Allotted Budget-Total Contract Price)																			51,362,821.71																						

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement	Program/Project	PMO/End-User		Proc. Mode of	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
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1	20G00076-Procurement of One (1) unit Multi-Purpose Amphibious Dredge 30" Discharge Diameter (Lot A), One (1) unit Hydraulic Truck Crane, 75 ton Capacity, One (1) unit Combination Backhoe Loader, Wheel type, One (1) unit Self Loading Truck Loaded with Winch and Outrigger and One (1) unit Forklift (Lot B) to be used by the DPWH Regional Office III, Sindalan, CSFP	EMD	no	Competitive Bidding	Dec. 2, 2020	Dec. 9-15, 2020	Dec. 16, 2020	Jan. 11, 2021	Jan. 11, 2021								GAA 2020	57,840,000.00 (Lot A)			COA	n/a	10/30/2016	10/30/2016	10/30/2016	10/30/2016	10/30/2016	10/30/2016			Awaiting for the approval of GAA					
																							PPCRV	n/a	10/30/2016	10/30/2016	10/30/2016	10/30/2016	10/30/2016							
																								SAMAKAN	n/a	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019						
																									NACAP	n/a	10/30/2016	10/30/2016	10/30/2016	10/30/2016	10/30/2016					
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2	21C00027-Bridge Program-Widening of Permanent Bridges, San Francisco Parallel Bridge along Concepcion-Capas Road, Prov. of Tarlac	Construction Div.	yes	Competitive Bidding	Dec. 3, 2020	Dec.11-17, 2020	Dec. 22, 2020												GAA 2021	146,660,802.85			COA	n/a	10/30/2016	10/30/2016	10/30/2016	10/30/2016	10/30/2016	10/30/2016			Awaiting for the approval of GAA			
																							PPCRV	n/a	10/30/2016	10/30/2016	10/30/2016	10/30/2016	10/30/2016	10/30/2016						
																								SAMAKAN	n/a	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019					
																									NACAP	n/a	10/30/2016	10/30/2016	10/30/2016	10/30/2016	10/30/2016	10/30/2016				

