



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

FY 2020 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of December 31, 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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
1	20E00001	Construction of By-Pass and Diversion Roads, Boac Bypass Road, Marinduque, Sta. 01+200.00 – Sta. 01+780.00	Construction Div.	YES	Public Bidding	13-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	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	192,998,974.56			187,097,477.04			1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-19	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19		NTP issued
2	20E00002	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	13-Nov-19	23-Nov-19	2-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19 to 3-Jan-20	4-Jan-20 to 14-Jan-20	17-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	106,149,348.56			102,735,393.71			1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-19	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19		NTP issued
3	20E00003	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	13-Nov-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	115,799,125.88			113,482,042.76			1. NACAP 2. VACC 3. COA 4. CCW	4-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19		NTP issued
4	20E00004	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-Oct-19	11-Oct-19	18-Oct-19	9-Dec-19	9-Dec-19	10-Dec-19 to 16-Dec-19	17-Dec-19 to 3-Jan-20	7-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	120,624,038.62			118,150,831.76			1. NACAP 2. VACC 3. COA 4. CCW	11-Oct-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		NTP issued
5	20E00005	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	26-May-20	26-May-20	4-Jun-20	5-Jun-20			FY 2020 GAA	106,149,234.12			104,005,130.15			1. NACAP 2. VACC 3. COA 4. CCW	4-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19		NTP issued
6	20E00006	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	12-Nov-19	12-Nov-19	13-Nov-19 to 19-Nov-19	20-Nov-19 to 2-Dec-19	6-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	106,149,141.50			103,914,574.58			1. NACAP 2. VACC 3. COA 4. CCW	4-Oct-19	5-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19		NTP issued
7	20E00007	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	7-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	12,737,254.78			12,419,499.52			1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	9-Dec-19		NTP issued
8	20E00008-R1	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Police Commissioned Officer's Quarters Facility, Camp Efigenio C. Navarro, Brgy. Suqui, Calapan City, Oriental Mindoro	Construction Div.	YES	Public Bidding	13-Dec-19	20-Dec-19	27-Dec-19	8-Jan-20	8-Jan-20	8-Jan-20 to 14-Jan-20	14-Jan-20 to 23-Jan-20	28-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	46,415,745.79			45,949,183.77			1. NACAP 2. VACC 3. COA 4. CCW	20-Dec-19	1-Jan-20	1-Jan-20	1-Jan-20	1-Jan-20		NTP issued
9	20E00009-R2	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Police Non-Commissioned Officer's Quarters 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	22-Jan-20	22-Jan-20	23-Jan-20 to 27-Jan-20	28-Jan-20 to 30-Jan-20	31-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	48,249,241.03			47,765,762.37			1. NACAP 2. VACC 3. COA 4. CCW	3-Jan-20	15-Jan-20	15-Jan-20	15-Jan-20	15-Jan-20		NTP issued
10	20E00010	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	13-Nov-19	23-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	17-Dec-19 to 20-Dec-19	21-Dec-19 to 3-Jan-20	7-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	8,925,608.71			8,700,593.61			1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	9-Dec-19		NTP issued
11	20E00011	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	13-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	7-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	48,249,125.44			46,801,480.88			1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	9-Dec-19		NTP issued
12	20E00012	Widening of Puerto Princesa North Road (PPNR), K0149+308.00 – K152+765.00, Roxas, Palawan	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	25-May-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	120,623,216.00			118,211,942.75			1. NACAP 2. VACC 3. COA 4. CCW	27-Sep-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19		NTP issued
13	20E00013	Widening of Coron – Busuanga Road K0021+000 – K0023+800; K0024+191 – K0025+000, Coron, Palawan	Construction Div.	YES	Public Bidding	16-Sep-19	27-Sep-19	4-Oct-19	16-Oct-19	16-Oct-19	17-Oct-19 to 22-Oct-19	23-Oct-19 to 4-Nov-19	6-Nov-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	119,585,201.34			117,192,747.13			1. NACAP 2. VACC 3. COA 4. CCW	27-Sep-19	9-Oct-19	9-Oct-19	9-Oct-19	9-Oct-19		NTP issued
14	20E00014	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	16-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	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	144,749,548.76			141,854,099.35			1. NACAP 2. VACC 3. COA 4. CCW	31-Oct-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19		NTP issued
15	20E00015	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 26-Dec-19	3-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	125,449,034.56			122,940,053.81			1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19		NTP issued
16	20E00016	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	16-Oct-19	26-Oct-19	8-Nov-19	28-Nov-19	28-Nov-19	29-Nov-19 to 30-Nov-19	1-Dec-19 to 12-Dec-19	20-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	32,963,838.78			32,307,858.18			1. NACAP 2. VACC 3. COA 4. CCW	31-Oct-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19		NTP issued
17	20E00017	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 26-Dec-19	3-Jan-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	73,184,604.35			71,720,613.74			1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19		NTP issued
18	20E00018	Widening of 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 26-Dec-19	3-Jan-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	37,054,245.79			36,309,847.49			1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19		NTP issued
19	20E00019	Road Widening of F. B. Reyes (Busuanga-Coron) Rd - K0020+815 - K0021+060.00; K0021+245 - K0022+683.00	Construction Div.	YES	Public Bidding	10-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	6-May-20	6-May-20	14-May-20	15-May-20			FY 2020 GAA	48,249,340.43			47,283,761.18			1. NACAP 2. VACC 3. COA 4. CCW	21-Oct-19	5-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19		NTP issued



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Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
20	20E00020	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - F. B. Reyes (Busuanga-Coron) Road, K0015+560.00 - K0015+711.70	Construction Div.	YES	Public Bidding	16-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	6-May-20	6-May-20	14-May-20	15-May-20		FY 2020 GAA	77,199,012.68			75,654,200.04			1. NACAP 2. VACC 3. COA 4. CCW	31-Oct-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19		NTP issued
21	20E00021	Road Widening of Coron - Busuanga Road, K0005+124.00 - K0007+919.00, K0008+489 - K0009+577.50, Coron, Palawan	Construction Div.	YES	Public Bidding	10-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	20-Nov-20	24-Nov-20	25-Nov-20		FY 2020 GAA	103,715,489.00			101,640,510.88			1. NACAP 2. VACC 3. COA 4. CCW	21-Oct-19	5-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19		NTP issued
22	20E00022	Construction of Missing Links/New Roads Palawan Circumferential Road Latud-Canipaen 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	13-Nov-19	11-Feb-20	17-Feb-20	18-Feb-20		FY 2020 GAA	144,748,545.59			140,408,693.24			1. NACAP 2. VACC 3. COA 4. CCW	4-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19		NTP issued
23	20E00023	Construction of Missing Links/New Roads, Palawan Circumferential Road, Latud - Canipaen 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 24-Nov-19	28-Nov-19	11-Feb-20	17-Feb-20	18-Feb-20		FY 2020 GAA	144,748,754.55			142,577,937.24			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
24	20E00024	Construction of Missing Links/New Roads, Palawan Circumferential Road, Latud - Canipaen 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 24-Nov-19	28-Nov-19	11-Feb-20	17-Feb-20	18-Feb-20		FY 2020 GAA	144,747,665.46			142,572,402.39			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
25	20E00025	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	13-Nov-19	11-Feb-20	17-Feb-20	18-Feb-20		FY 2020 GAA	116,637,198.55			114,280,916.79			1. NACAP 2. VACC 3. COA 4. CCW	4-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19		NTP issued
26	20E00026	Construction/Improvement of Various Infrastructure in Support of National Security, Construction of Balabac Military Runway, Balabac, Palawan	Construction Div.	YES	Public Bidding	13-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	17-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20		FY 2020 GAA	192,999,490.23			189,136,645.11			1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-19	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19		NTP issued
27	20E00027	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	20-Nov-20	24-Nov-20	25-Nov-20		FY 2020 GAA	141,305,915.82			139,182,608.50			1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19		NTP issued
28	20E00028	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	20-Nov-20	24-Nov-20	25-Nov-20		FY 2020 GAA	117,216,730.78			115,459,259.01			1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19		NTP issued
29	20E00029	Widening of Permanent Bridges, Iwahig Br. (Parallel Bridge) along Puerto Princesa South Road K0019+751.83 - K0020+029.72	Construction Div.	YES	Public Bidding	24-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	20-Nov-20	24-Nov-20	25-Nov-20		FY 2020 GAA	144,747,634.02			141,848,631.88			1. NACAP 2. VACC 3. COA 4. CCW	4-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19		NTP issued
30	20E00030	Construction of Cruise Port and Facilities Package C, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	10-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	20-Nov-20	24-Nov-20	25-Nov-20		FY 2020 GAA	193,000,000.00			187,158,127.83			1. NACAP 2. VACC 3. COA 4. CCW	21-Oct-19	5-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19		NTP issued
31	20E00031	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	20-Nov-20	24-Nov-20	25-Nov-20		FY 2020 GAA	193,000,000.00			187,158,342.11			1. NACAP 2. VACC 3. COA 4. CCW	12-Nov-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19		NTP issued
32	20E00032	Construction of Cruise Port and Facilities Package E, Puerto Princesa City, Palawan	Construction Div.	YES	Public Bidding	13-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	20-Nov-20	24-Nov-20	25-Nov-20		FY 2020 GAA	193,000,000.00			187,155,681.23			1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	9-Dec-19		NTP issued
33	20E00033	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	10-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	20-Nov-20	24-Nov-20	25-Nov-20		FY 2020 GAA	195,521,872.50			191,610,876.24			1. NACAP 2. VACC 3. COA 4. CCW	21-Oct-19	5-Nov-19	5-Nov-19	5-Nov-19	5-Nov-19		NTP issued
34	20E00034	Road Widening of Puerto Princesa South Road, K0009+462 - K0010+018, K0010+094 - K0010+239, K0010+315 - K0011+635, K0011+705 - K0012+180, K0014+921 - K0015+807, K0027+262 - K0029+962	Construction Div.	YES	Public Bidding	16-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	20-Nov-20	24-Nov-20	25-Nov-20		FY 2020 GAA	178,748,625.00			175,172,731.58			1. NACAP 2. VACC 3. COA 4. CCW	31-Oct-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19		NTP issued
35	20E00035	Construction of Iraan River Flood Control Structure, Aborian, Palawan, Sta. 00+142.00 - Sta. 00+389.20	Construction Div.	YES	Public Bidding	16-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 17-Dec-19	20-Dec-19	11-Feb-20	17-Feb-20	18-Feb-20		FY 2020 GAA	53,074,500.00			52,288,414.53			1. NACAP 2. VACC 3. COA 4. CCW	31-Oct-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19		NTP issued
36	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	16-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 17-Dec-19	20-Dec-19	11-Feb-20	17-Feb-20	18-Feb-20		FY 2020 GAA	106,149,133.01			104,036,765.26			1. NACAP 2. VACC 3. COA 4. CCW	31-Oct-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19		NTP issued
37	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	10-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 3-Jan-20	7-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20		FY 2020 GAA	110,009,123.00			107,808,940.54			1. NACAP 2. VACC 3. COA 4. CCW	21-Oct-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		NTP issued
38	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 25-Nov-19	28-Nov-20	11-Feb-20	17-Feb-20	18-Feb-20		FY 2020 GAA	106,149,034.55			104,033,784.96			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



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

FY 2020 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of December 31, 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)
39	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 25-Nov-20	28-Nov-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	106,149,125.74			104,027,355.77			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
40	20E00040	VIIIP - 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	13-Nov-19	23-Nov-19	2-Dec-19	16-Dec-19	16-Dec-19	17-Dec-19 to 20-Dec-19	21-Dec-19 to 3-Jan-20	7-Jan-20	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	96,499,158.02			94,569,174.86			1. NACAP 2. VACC 3. COA 4. CCW	25-Nov-19	9-Dec-19	9-Dec-19	9-Dec-19	9-Dec-19		NTP issued
41	20E00041	VIIIP - 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	10-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 17-Dec-19	20-Dec-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	95,341,155.90			93,425,050.86			1. NACAP 2. VACC 3. COA 4. CCW	21-Oct-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19		NTP issued
42	20E00042	VIIIP - 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	10-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 17-Dec-19	20-Dec-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	95,341,125.75			93,424,409.90			1. NACAP 2. VACC 3. COA 4. CCW	21-Oct-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19		NTP issued
43	20E00043	VIIIP - 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	16-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 17-Dec-19	20-Dec-19	11-Feb-20	17-Feb-20	18-Feb-20			FY 2020 GAA	95,630,901.65			93,708,676.35			1. NACAP 2. VACC 3. COA 4. CCW	31-Oct-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19		NTP issued
44	20E00044	Road Widening of Calapan South Road K0168+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	6-May-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	144,748,784.48			141,824,134.90			1. NACAP 2. VACC 3. COA 4. CCW	27-Sep-19	9-Oct-19	9-Oct-19	9-Oct-19	9-Oct-19		NTP issued
45	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 3-Jan-20	7-Jan-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	34,739,240.62			33,696,257.72			1. NACAP 2. VACC 3. COA 4. CCW	19-Nov-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19		NTP issued
46	20E00046	VIIIP - Construction of Access Road from Coron Town Proper to Borac RORO Port, Coron, Palawan, Sta 12+435 - Sta 12+850 ; Sta 014+265 - Sta 014+760	Construction Div.	NO	Public Bidding	8-Jan-20	18-Jan-20	27-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20 to 17-Feb-20	18-Feb-20 to 28-Feb-20	5-Mar-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	31,361,548.67			30,891,199.18			1. NACAP 2. VACC 3. COA 4. CCW	20-Jan-20	4-Feb-20	4-Feb-20	4-Feb-20	4-Feb-20		NTP issued
47	20E00047	VIIIP - Widening of Road, Palawan Circumferential Road (S00063PW), K0252+1023 - K0255+768, K0255+827 - K0255+1201 - K0256+099 - K0256+569 Palawan	Construction Div.	NO	Public Bidding	8-Jan-20	18-Jan-20	27-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20 to 17-Feb-20	18-Feb-20 to 28-Feb-20	5-Mar-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	96,499,077.88			95,038,559.68			1. NACAP 2. VACC 3. COA 4. CCW	20-Jan-20	4-Feb-20	4-Feb-20	4-Feb-20	4-Feb-20		NTP issued
48	20E00048	VIIIP - Widening of Road, Palawan Circumferential Road (S00063PW), K0256+569 - K0259+507; K0259+769 - K0260+751, Palawan	Construction Div.	NO	Public Bidding	8-Jan-20	18-Jan-20	27-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20 to 17-Feb-20	18-Feb-20 to 28-Feb-20	5-Mar-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	96,499,045.67			94,932,720.29			1. NACAP 2. VACC 3. COA 4. CCW	20-Jan-20	4-Feb-20	4-Feb-20	4-Feb-20	4-Feb-20		NTP issued
49	20E00049	VIIIP - Widening of Road, Palawan Circumferential Road (S00063PW), K0260+751 - K0263+514; K0263+746 - K0265+598, Palawan	Construction Div.	NO	Public Bidding	8-Jan-20	18-Jan-20	27-Jan-20	11-Feb-20	11-Feb-20	12-Feb-20 to 17-Feb-20	18-Feb-20 to 28-Feb-20	5-Mar-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	96,499,254.13			94,942,159.55			1. NACAP 2. VACC 3. COA 4. CCW	20-Jan-20	4-Feb-20	4-Feb-20	4-Feb-20	4-Feb-20		NTP issued
50	20E00057-R1	Construction/Rep/Rehab/Impvt of VIIIP - Calapan North Road (S00008MR), K0022+500 - K0022+700; K0022+820 - K0022+857.60, Calapan, Oriental Mindoro	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	4-Jun-20	4-Jun-20	5-Jun-20 to 11-Jun-20	12-Jun-20 to 23-Jun-20	29-Jun-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	93,604,048.67			92,106,348.69			1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-20	28-May-20	28-May-20	28-May-20	28-May-20		NTP issued
51	20E00058-R1	Construction/Rep/Rehab/Impvt of VIIIP - Calapan North Road (S00008MR), K0024+375 - K0024+556.10, Calapan, Oriental Mindoro	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	4-Jun-20	4-Jun-20	5-Jun-20 to 11-Jun-20	12-Jun-20 to 23-Jun-20	29-Jun-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	91,674,345.79			90,207,527.56			1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-20	28-May-20	28-May-20	28-May-20	28-May-20		NTP issued
52	20E00059-R1	Construction/Rep/Rehab/Impvt of VIIIP - Calapan North Road (S00008MR), K0036+180 - K0036+302.20, Calapan, Oriental Mindoro	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	4-Jun-20	4-Jun-20	5-Jun-20 to 11-Jun-20	12-Jun-20 to 23-Jun-20	29-Jun-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	93,604,785.35			92,107,090.15			1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-20	28-May-20	28-May-20	28-May-20	28-May-20		NTP issued
53	20E00060	Construction/Rep/Rehab/Impvt of VIIIP - Calapan North Road (S00008MR), K0037+300 - K0037+473.10, Calapan, Oriental Mindoro	Construction Div.	NO	Public Bidding	17-Jan-20	28-Jan-20	4-Feb-20	8-Jun-20	8-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	94,569,345.88			93,056,219.25			1. NACAP 2. VACC 3. COA 4. CCW	28-Jan-20	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20		NTP issued
54	20E00061	Construction/Rep/Rehab/Impvt of VIIIP - Calapan North Road (S00008MR), K0039+700 - K0039+868, Calapan, Oriental Mindoro	Construction Div.	NO	Public Bidding	17-Jan-20	28-Jan-20	4-Feb-20	8-Jun-20	8-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	94,569,587.12			93,056,498.65			1. NACAP 2. VACC 3. COA 4. CCW	28-Jan-20	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20		NTP issued
55	20E00062	Construction/Rep/Rehab/Impvt of VIIIP - Calapan North Road (S00008MR), K0043+625.00 - K0043+800.40, Calapan, Oriental Mindoro	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	8-Jun-20	8-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	91,674,045.46			90,207,283.22			1. NACAP 2. VACC 3. COA 4. CCW	29-Jan-20	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20		NTP issued
56	20E00063	Construction/Rep/Rehab/Impvt of VIIIP - Calapan North Road (S00008MR), K0057+800 - K0057+941.80, Calapan, Oriental Mindoro	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	8-Jun-20	8-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	94,569,678.44			93,056,553.90			1. NACAP 2. VACC 3. COA 4. CCW	29-Jan-20	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20		NTP issued
57	20E00064-R1	LIP - Construction of Roads with Slip, Slope Collapse along Calapan North Road, Calapan, Oriental Mindoro, K0022+940 - K0023+100; K0023+280 - K0023+308.10	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	5-Jun-20	5-Jun-20	6-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	142,559,015.80			137,416,204.28			1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-20	29-May-20	29-May-20	29-May-20	29-May-20		NTP issued
58	20E00065-R1	LIP - Construction of Roads with Slip, Slope Collapse along Calapan North Road, Calapan, Oriental Mindoro K0040+492.80 - K0040+540; K0040+740 - K0040+974.20;	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	5-Jun-20	5-Jun-20	6-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	143,054,278.78			137,893,845.30			1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-20	29-May-20	29-May-20	29-May-20	29-May-20		NTP issued



Republic of the Philippines
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Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
59	20E00066	LIP - Construction of Roads with Slip, Slope Collapse along Calapan North Road, Calapan, Oriental Mindoro K0042+000.00 - K0042+080.00; K042+140.00- K0042+240.00; K042+360.00-K0042+424.85	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	5-Jun-20	5-Jun-20	6-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	143,054,103.67			137,924,469.93			1. NACAP 2. VACC 3. COA 4. CCW	29-Jan-20	29-May-20	29-May-20	29-May-20	29-May-20		NTP issued
60	20E00067	Const/Rep/Rehab/Impvt of VIILP - Const. of Access Road, New Agutaya-Alimanguan Tourism Road leading to San Vicente, Long Beach, San Vicente, Palawan, Sta 0+000 - Sta 0+527.50	Construction Div.	NO	Public Bidding	17-Jan-20	27-Jan-20	3-Feb-20	5-Jun-20	5-Jun-20	6-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	33,774,786.35			33,100,645.86			1. NACAP 2. VACC 3. COA 4. CCW	27-Jan-20	29-May-20	29-May-20	29-May-20	29-May-20		NTP issued
61	20E00068	Const/Rep/Rehab/Impvt of VIILP - Const. of Access Road, New Quezon-Cheey-San Jose Decalachao Road leading to Busuanga Airport, Palawan; Sta 43+867 - Sta 44+667	Construction Div.	NO	Public Bidding	17-Jan-20	27-Jan-20	3-Feb-20	17-Feb-20	17-Feb-20	18-Feb-20 to 24-Feb-20	25-Feb-20 to 9-Mar-20	11-Mar-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	31,361,600.67			30,855,585.63			1. NACAP 2. VACC 3. COA 4. CCW	27-Jan-20	10-Feb-20	10-Feb-20	10-Feb-20	10-Feb-20		NTP issued
62	20E00069	LIP - Construction of Coron-Culion Inter-Island bridges - Traverse Bgy. Bintuan in Coron to Brgy Jardin in Culion, Palawan, Earthwork: Sta. 2+931.50 - Sta.6+527.46; Bridge: Sta. 6+527.46 - Sta. 6+753.16	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	21-Oct-20	21-Oct-20	21-Oct-20 to 27-Oct-20	27-Oct-20 to 3-Nov-20	5-Nov-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	247,499,099.67			240,023,977.36			1. NACAP 2. VACC 3. COA 4. CCW	29-Jan-20	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20		NTP issued
63	20E00076	Construction / Repair / Rehabilitation / Improvement of VIILP - Construction of Sofronio Española-Quezon Cross Country Road (Pulot Interior-Tagusao Section), Package C, Sta. 193+175.00 - Sta. 198+000.00	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	5-Jun-20	5-Jun-20	6-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	53,074,045.46			52,218,339.07			1. NACAP 2. VACC 3. COA 4. CCW	29-Jan-20	29-May-20	29-May-20	29-May-20	29-May-20		NTP issued
64	20E00084-R1	LIP – Construction of Odiongan By-Pass Road (Phase 4) Sta. 2+350.70 – Sta. 2+384.30 (including approach slab), Odiongan, Romblon	Construction Div.	NO	Public Bidding	3-Nov-20	11-Nov-20	17-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 to 4-Dec-20	4-Dec-20 to 9-Dec-20	10-Dec-20	11-Dec-20	23-Dec-20	28-Dec-20			FY 2020 GAA	19,799,378.78			19,202,259.45			1. NACAP 2. VACC 3. COA 4. CCW	10-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20	24-Nov-20		NTP issued
65	20E00085	Construction / Repair / Rehabilitation / Improvement of VIILP – Rehabilitation of Slope Protection Structure along Tablas Circumferential Road, K0043+940.80 - K0044+020.00, Tablas Island, Romblon	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	8-Jun-20	8-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	53,074,587.12			51,983,564.37			1. NACAP 2. VACC 3. COA 4. CCW	29-Jan-20	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20		NTP issued
66	20E00086	Construction / Repair / Rehabilitation / Improvement of VIILP – Rehabilitation of Slope Protection Structure along Tablas Circumferential Road, K0044+427.15 - K0044+480.00, Tablas Island, Romblon	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	8-Jun-20	8-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	1-Jul-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	53,074,045.46			51,966,731.51			1. NACAP 2. VACC 3. COA 4. CCW	29-Jan-20	1-Jun-20	1-Jun-20	1-Jun-20	1-Jun-20		NTP issued
67	20E00097-R1	Construction / Repair / Rehabilitation / Improvement of VIILP – Rehabilitation of Slope Protection Structure along Tablas Circumferential Road, K0043+497.50 - K0043+550, Tablas Romblon	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	4-Jun-20	4-Jun-20	5-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	53,074,678.44			51,980,808.45			1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-20	28-May-20	28-May-20	28-May-20	28-May-20		NTP issued
68	20E00088-R1	Construction / Repair / Rehabilitation / Improvement of VIILP – Rehabilitation of Slope Protection Structure along Tablas Circumferential Road, K0042+980.00 - K0043+061, Tablas Romblon	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	4-Jun-20	4-Jun-20	5-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	43,424,015.80			42,525,851.08			1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-20	28-May-20	28-May-20	28-May-20	28-May-20		NTP issued
69	20E00089-R1	Construction / Repair / Rehabilitation / Improvement of VIILP – Rehabilitation of Slope Protection Structure along Tablas Circumferential Road, K0044+574.80 - K0044+660.00, Tablas Romblon	Construction Div.	NO	Public Bidding	4-Mar-20	11-Mar-20	18-Mar-20	4-Jun-20	4-Jun-20	5-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	48,248,978.78			47,246,199.14			1. NACAP 2. VACC 3. COA 4. CCW	11-Mar-20	28-May-20	28-May-20	28-May-20	28-May-20		NTP issued
70	20E00090	Construction / Repair / Rehabilitation / Improvement of VIILP – Construction of Facility (Oval), Oriental Mindoro Sports Complex, Oriental Mindoro	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	9-Jun-20	9-Jun-20	10-Jun-20 to 16-Jun-20	17-Jun-20 to 26-Jun-20	1-Jul-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	48,249,045.46			47,259,899.46			1. NACAP 2. VACC 3. COA 4. CCW	29-Jan-20	2-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20		NTP issued
71	20E00091	Construction / Repair / Rehabilitation / Improvement of VIILP – Construction of Oriental Mindoro Heritage Museum, Oriental Mindoro	Construction Div.	NO	Public Bidding	17-Jan-20	29-Jan-20	5-Feb-20	9-Jun-20	9-Jun-20	10-Jun-20 to 16-Jun-20	17-Jun-20 to 26-Jun-20	1-Jul-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	57,899,678.44			57,320,688.79			1. NACAP 2. VACC 3. COA 4. CCW	29-Jan-20	2-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20		NTP issued
72	20E00094	Cluster 1: Preventive Maintenance of Road: Asphalt Overlay of Quezon-Aramaywan, Palawan, K0146 +(-150.00) - K0147+006; K0147+006 - K0148+334 1.2. VIILP - Preventive Maintenance of Road: Asphalt Overlay of Quezon-Aramaywan, Palawan, K0146 +(-150.00) - K0147+006; 1.3. VIILP - Preventive Maintenance of Road: Asphalt Overlay of Quezon-Aramaywan, Palawan, K0147+006 - K0148+334	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20 to 3-Mar-20	3-Mar-20 to 12-Mar-20	6-May-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	96,498,288.46			94,559,343.92			1. NACAP 2. VACC 3. COA 4. CCW	5-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20		NTP issued
73	20E00095	Cluster 2: Preventive Maintenance of Road: Asphalt Overlay of PPSR Jct (Abo-Abo)-Quezon, Palawan, K0129+500 - K0130+607; K0138+550 - K0139+568 2.1. VIILP - Preventive Maintenance of Road: Asphalt Overlay of PPSR Jct (Abo-Abo)-Quezon, Palawan, K0129+500 - K0130+607 2.2. VIILP - Preventive Maintenance of Road: Asphalt Overlay of PPSR Jct (Abo-Abo)-Quezon, Palawan, K0138+550 - K0139+568	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20 to 3-Mar-20	3-Mar-20 to 12-Mar-20	2-Jun-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	77,198,179.45			75,629,976.43			1. NACAP 2. VACC 3. COA 4. CCW	5-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20		NTP issued
74	20E00096	Cluster 3: Preventive Maintenance of Road: Asphalt Overlay of Quezon-Punta Baja, Palawan, K0146+(-187) - K0147+414; K0157+000 - K0158+511 3.2. VIILP - Preventive Maintenance of Road: Asphalt Overlay of Quezon-Punta Baja, Palawan, K0146+(-187) - K0147+414; 3.1. VIILP - Preventive Maintenance of Road: Asphalt Overlay of Quezon-Punta Baja, Palawan, K0157+000 - K0158+511	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20 to 3-Mar-20	3-Mar-20 to 12-Mar-20	6-May-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	101,323,387.46			99,245,528.11			1. NACAP 2. VACC 3. COA 4. CCW	5-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20		NTP issued
75	20E00097	Cluster 4 - Construction of Missing Links/New Road, Sumbiling-Canipaen, Palawan, Sta. 258+341.00 - Sta.258+756.30, Sta. 258+756.30 - Sta.259+920.00 1. Construction / Repair / Rehabilitation Improvement of VIILP – Construction of Missing Links/New Road, Sumbiling-Canipaen, Package A, Palawan, Road: Sta. 258+341.00 - Sta.258+726.30 Bridge: Sta. 258+726.30 - Sta.258+756.30 2. Construction / Repair / Rehabilitation / Improvement of VIILP – Construction of Missing Links/New Road, Sumbiling-Canipaen, Package B, Palawan, Road 1: Sta. 258+756.30 - Sta. 258+996.80 Bridge: Sta. 258+996.80 - Sta. 259+026.80 Road 2: Sta.259+026.80 - Sta. 259+920.00	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	9-Jun-20	9-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	28-Dec-20	28-Dec-20	29-Dec-20	5-Jan-21			FY 2020 GAA	106,148,632.58			104,443,671.10			1. NACAP 2. VACC 3. COA 4. CCW	5-Feb-20	2-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20		NTP issued



FY 2020 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of December 31, 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)
76	20E00088	Cluster 5- Construction/Repair/Rehabilitation/Improvement of VIILP-Construction of Missing Links/New Road Sumbiling-Canipaan 1. Construction/Repair/Rehabilitation/Improvement of VIILP-Construction of Missing Links/New Road Sumbiling-Canipaan, Package C, Sta.261+740 - Sta.261+790.10; Sta.261+820.50 - Sta.263+461.60 (Road); Sta.261+790.10 - Sta.261+820.50 (Bridge) 2. Construction/Repair/Rehabilitation/Improvement of VIILP-Construction of Missing Links/New Road Sumbiling-Canipaan, Package D, Sta.263+461.60 - Sta.267+035 (Road)	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	9-Jun-20	9-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	6-Jul-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	106,148,694.24			104,449,065.69			1. NACAP 2. VACC 3. COA 4. CCW	5-Feb-20	2-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20		NTP issued
77	20E00089	Cluster 6- Construction of Sofronio Espanola-Quezon Cross Country Road (Pulot Interior-Tagusao Section), Palawan, Sta. 191+315.80 - Sta. 191+935.50; Sta. 191+935.50 - Sta. 193+175.00 1. Construction / Repair / Rehabilitation / Improvement of VIILP – Construction of Sofronio Espanola-Quezon Cross Country Road (Pulot Interior-Tagusao Section), Package A, Sta. 191+315.80 - Sta. 191+935.50 2. Construction / Repair / Rehabilitation / Improvement of VIILP – Construction of Sofronio Espanola-Quezon Cross Country Road (Pulot Interior-Tagusao Section), Package B, Sta. 191+935.50 - Sta. 193+175.00	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	9-Jun-20	9-Jun-20	9-Jun-20 to 15-Jun-20	16-Jun-20 to 26-Jun-20	22-Dec-20	28-Dec-20	29-Dec-20	5-Jan-21			FY 2020 GAA	96,498,865.90			94,949,001.17			1. NACAP 2. VACC 3. COA 4. CCW	5-Feb-20	2-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20		NTP issued
78	20E00100	Cluster 7- Concreting of Various Roads, along Purok Valderama, Rampano Road, Sampaloc Road, NIA Road, Purok Masagana, Purok Magkakaisa, Purok Katumbal and leading to Balsahan Pool, Palawan 1. Construction / Repair / Rehabilitation / Improvement of VIILP – Road Concreting along Purok Valderama, Barangay Ramon Magsaysay, Municipality of Aborlan, Sta.0+000 - Sta. 0+890 2. Construction / Repair / Rehabilitation / Improvement of VIILP – Road Concreting along Rampano Road, Brgy. Sisican, City of Puerto Princesa, Sta. 0+000.00 - Sta. 1+411.50 3. Construction / Repair / Rehabilitation / Improvement of VIILP – Road Concreting along Sampaloc Road, Brgy. Sta. Monica, City of Puerto Princesa, Sta. 0+000.00 - Sta.1+063.00 4. Construction / Repair / Rehabilitation / Improvement of VIILP – Road Concreting at NIA Road, Brgy. Inagawan, City of Puerto Princesa, Sta. 0+000 - Sta. 1+128.00 5. LIP - Road Concreting at Purok Masagana, Brgy. Macarascas, Puerto Princesa City, Palawan, Sta. 0+000.00 - Sta.1+020.00 6. LIP - Road Concreting at Purok Magkakaisa, Purok Katumbal, Brgy. Maruyugon, Puerto Princesa City, Palawan, Sta. 0+000 - Sta.0+784.00 7. LIP - Access Road leading to Balsahan Pool, Brgy. Iwahig, Puerto Princesa City, Palawan, Sta. 0+000.00 - Sta.1+532.00	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	5-Jun-20	5-Jun-20	6-Jun-20 to 11-Jun-20	12-Jun-20 to 22-Jun-20	26-Jun-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	121,870,908.84			119,925,247.18			1. NACAP 2. VACC 3. COA 4. CCW	5-Feb-20	29-May-20	29-May-20	29-May-20	29-May-20		NTP issued
79	20E00101	VIILP - Preventive Maintenance of Road: Asphalt Overlay of Aramaywan - Berong, Palawan, K0176+000.00 - K0176+1061, K0176+1185 - K0176+1482, Quezon, Palawan	Construction Div.	NO	Public Bidding	28-Jan-20	5-Feb-20	12-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20 to 3-Mar-20	3-Mar-20 to 12-Mar-20	6-May-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	48,249,105.79			47,274,420.76			1. NACAP 2. VACC 3. COA 4. CCW	5-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20		NTP issued
89	20E00102-R1	Cluster 8- Rehab./Reconst. of Roads with Slips, Slope Collapse & Landslide along San Jose-Port Barton Road Sect. K0010+711.40-K0010+795; K0013+060-K0013+122.50; K0013+140-K0013+210; K0013+250-K0013+336.30 8.1 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0010+711.40 -K0010+795 8.2 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0013+060 – K0013+122.50 8.3 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0013+140 – K0013+210 8.4 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0013+250 – K0013+336.30	Construction Div.	NO	Public Bidding	18-Aug-20	25-Aug-20	1-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20 to 21-Sep-20	21-Sep-20 to 28-Sep-20	29-Sep-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	154,393,805.22			150,887,762.22			1. NACAP 2. VACC 3. COA 4. CCW	25-Aug-20	7-Sep-20	7-Sep-20	7-Sep-20	7-Sep-20		NTP issued
90	20E00103-R1	Cluster 9- Rehab./Reconst. of Roads w/ Slips, Slope Collapse & Landslide along San Jose-Port Barton Road Sect. K0014+118.90-K0014+200.00; K0014+840-K0014+921.40; K0015+232-K0015+291.90; 9.1 Rehab./ Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0014+118.90 – K0014+200.00 9.2 Rehab./ Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0014+840 – K0014+921.40 9.3 Rehab./ Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0015+232 – K0015+291.90 9.4 Rehab./ Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0015+156.50 – K0015+220.00	Construction Div.	NO	Public Bidding	18-Aug-20	25-Aug-20	1-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20 to 21-Sep-20	21-Sep-20 to 28-Sep-20	29-Sep-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	154,394,824.91			151,012,779.34			1. NACAP 2. VACC 3. COA 4. CCW	25-Aug-20	7-Sep-20	7-Sep-20	7-Sep-20	7-Sep-20		NTP issued
91	20E00104-R1	Cluster 10- Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0015+415.00 – K0015+456.80; Section K0015+723.00 – K0015+770.00; K0016+315.00 – K0016+380.10; K0016+770 – K0016+830 10.1 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0015+415.00 – K0015+456.80 10.2 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0015+723.00 – K0015+770.00 10.3 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0016+315.00 – K0016+380.10 10.4 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0016+770 – K0016+830,	Construction Div.	NO	Public Bidding	18-Aug-20	25-Aug-20	1-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20 to 21-Sep-20	21-Sep-20 to 28-Sep-20	29-Sep-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	149,570,068.63			146,942,540.72			1. NACAP 2. VACC 3. COA 4. CCW	25-Aug-20	7-Sep-20	7-Sep-20	7-Sep-20	7-Sep-20		NTP issued
92	20E00105-R1	Cluster 11- Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0017+000-K0017+071; K0017+100.00-K0017+161.80; K0018+307.90-K0018+427.00, Palawan 11.1 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0017+000 – K0017+071, 11.2 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0017+100.00 – K0017+161.80 11.3 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along San Jose-Port Barton Road Section K0018+307.90 –	Construction Div.	NO	Public Bidding	18-Aug-20	25-Aug-20	1-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20 to 21-Sep-20	21-Sep-20 to 28-Sep-20	29-Sep-20	20-Nov-20	24-Nov-20	25-Nov-20			FY 2020 GAA	115,796,570.69			113,381,592.57			1. NACAP 2. VACC 3. COA 4. CCW	25-Aug-20	7-Sep-20	7-Sep-20	7-Sep-20	7-Sep-20		NTP issued



FY 2020 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of December 31, 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)	
93	20E00106-R1	Cluster 12- Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0098+160–K0098+330.00; K0099+480–K0099+570, K0099+730–K0099+830.30, Palawan 12.1 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0098+160 – K0098+330.00, 12.2 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0099+480 – K0099+570, K0099+730 – K0099+830.30, Palawan	Construction Div.	NO	Public Bidding		18-Aug-20	25-Aug-20	1-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20 to 21-Sep-20	21-Sep-20 to 28-Sep-20	29-Sep-20	20-Nov-20	24-Nov-20	25-Nov-20		FY 2020 GAA	142,195,926.80				139,079,637.10			1. NACAP 2. VACC 3. COA 4. CCW	25-Aug-20	7-Sep-20	7-Sep-20	7-Sep-20	7-Sep-20		NTP issued
94	20E00107-R1	Cluster 13- Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0100+310 – K0100+440, K0101+120 – K0101+202.90; K0104+060 – K0104+160, K0104+560 – K0104+560 13.1 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0100+310 – K0100+440, K0101+120 – K0101+202.90, Palawan 13.2 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0104+060 – K0104+160, K0104+560 – K0104+704.10, Palawan	Construction Div.	NO	Public Bidding		18-Aug-20	25-Aug-20	1-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20 to 21-Sep-20	21-Sep-20 to 28-Sep-20	29-Sep-20	20-Nov-20	24-Nov-20	25-Nov-20		FY 2020 GAA	182,384,015.40				136,186,063.36			1. NACAP 2. VACC 3. COA 4. CCW	25-Aug-20	7-Sep-20	7-Sep-20	7-Sep-20	7-Sep-20		NTP issued
95	20E00108-R1	Cluster 14- Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0104+780 – K0104+860, K0105+180 – K0105+282; K0105+500.00 – K0105+560.00, Palawan 14.1 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0104+780 – K0104+860, K0105+180 – K0105+282, Palawan 14.2 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide along Langogan-Roxas Road Section K0105+500.00 – K0105+560.00,	Construction Div.	NO	Public Bidding		18-Aug-20	25-Aug-20	1-Sep-20	14-Sep-20	14-Sep-20	14-Sep-20 to 21-Sep-20	21-Sep-20 to 28-Sep-20	29-Sep-20	20-Nov-20	24-Nov-20	25-Nov-20		FY 2020 GAA	102,949,715.43				99,209,936.50			1. NACAP 2. VACC 3. COA 4. CCW	25-Aug-20	7-Sep-20	7-Sep-20	7-Sep-20	7-Sep-20		NTP issued
96	20E00109	Cluster 15- Sewerage and Waste Water Facility and Boardwalk, Puerto Galera, Oriental Mindoro 15.1 Construction of Boardwalk and Sewage Treatment Plant Phase 2 at Sabang Beach, Puerto Galera, Oriental Mindoro 15.2 Construction of Boardwalk and Sewage Treatment Plant at White Beach, Puerto Galera, Oriental Mindoro	Construction Div.	NO	Public Bidding		2-Jun-20	9-Jun-20	16-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20 to 2-Jul-20	3-Jul-20 to 7-Jul-20	19-Oct-20	21-Oct-20	28-Oct-20	29-Oct-20		FY 2020 GAA	294,695,846.60				288,896,419.42			1. NACAP 2. VACC 3. COA 4. CCW	9-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20		NTP issued
97	20E00110	Preventive Maintenance (Asphalt Overlay), Mindoro West Coastal Road, K0254+000 - K0254+046; K0255+363 - K0255+396; K0255+600 - K0261+923, Occidental Mindoro	Construction Div.	NO	Public Bidding		3-Aug-20	15-Aug-20	25-Aug-20	7-Sep-20	7-Sep-20	7-Sep-20	8-Sep-20 to 10-Sep-20	11-Sep-20	N/A	N/A	N/A		FY 2020 GAA	173,698,928.03				170,103,004.68			1. NACAP 2. VACC 3. COA 4. CCW	18-Aug-20	31-Aug-20	31-Aug-20	31-Aug-20	31-Aug-20		The Contract Documents were transmitted/forwarded to Central Office to continue the remaining procurement activities
98	20E00111	Puerto Galera Biodiversity and Environmental Research and Outreach Center, Puerto Galera, Oriental Mindoro	Construction Div.	NO	Public Bidding		20-Aug-20	29-Aug-20	7-Sep-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		UP System Re-programmed Funds (USRF)	-				-			1. NACAP 2. VACC 3. COA 4. CCW	31-Aug-20	#VALUE!	#VALUE!	#VALUE!	#VALUE!		Cancelled due to reduction in the previous allocation which resulted in the change of ABC
99	20E00112	FY 2020 INFRASTRUCTURE PROGRAM, Capital Outlay, Rehabilitation of Disaster-Related Infrastructure and Other Facilities Release of Funds for the Proposed Various Medical Health Facilities and other Facilities for the Covid-19 patients and Healthcare professionals CONVERSION OF PROVINCIAL TOURISM AND AGRICULTURAL DEVELOPMENT CENTER FORMERLY (CARMEN BUILDING) INTO QUARANTINE/ISOLATION FACILITIES FOR COVID-19 Brgy. Tamayo, Sta. Cruz, Marinduque	Maintenance Div.	NO	Negotiated Procurement under Emergency Cases		N/A	N/A	N/A	N/A	N/A	16-Sep-20 to 17-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	28-Sep-20	28-Sep-20		FY 2020 NDRRM	3,000,000.00				2,940,000.00			N/A	N/A	N/A	N/A	N/A	N/A		NTP issued
100	20E00113	FY 2020 INFRASTRUCTURE PROGRAM, Capital Outlay, Rehabilitation of Disaster-Related Infrastructure and Other Facilities Release of Funds for the Proposed Various Medical Health Facilities and other Facilities for the Covid-19 patients and Healthcare professionals CONSTRUCTION OF THREE (3) UNITS HEALTH FACILITY TENT Gloria Rural Health Unit, Brgy. Agos, Gloria, Oriental Mindoro	Maintenance Div.	NO	Negotiated Procurement under Emergency Cases		N/A	N/A	N/A	N/A	N/A	15-Sep-20 to 17-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	28-Sep-20	28-Sep-20		FY 2020 NDRRM	7,799,007.36				7,643,027.21			N/A	N/A	N/A	N/A	N/A	N/A		NTP issued
101	20E00114	FY 2020 INFRASTRUCTURE PROGRAM, Capital Outlay, Rehabilitation of Disaster-Related Infrastructure and Other Facilities Release of Funds for the Proposed Various Medical Health Facilities and other Facilities for the Covid-19 patients and Healthcare professionals CONSTRUCTION OF ONE (1) UNIT HEALTH FACILITY TENT Renato Umali Reyes Hospital, Brgy. Labasan, Bongabong, Oriental Mindoro	Maintenance Div.	NO	Negotiated Procurement under Emergency Cases		N/A	N/A	N/A	N/A	N/A	15-Sep-20 to 17-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	28-Sep-20	28-Sep-20		FY 2020 NDRRM	2,599,942.11				2,548,203.26			N/A	N/A	N/A	N/A	N/A	N/A		NTP issued
102	20E00115	FY 2020 INFRASTRUCTURE PROGRAM, Capital Outlay, Rehabilitation of Disaster-Related Infrastructure and Other Facilities Release of Funds for the Proposed Various Medical Health Facilities and other Facilities for the Covid-19 patients and Healthcare professionals INSTALLATION OF FOUR (4) UNITS TENT WITH TOILET & BATH AND WATER SUPPLY Barangay Corong-corong, El Nido, Palawan	Maintenance Div.	NO	Negotiated Procurement under Emergency Cases		N/A	N/A	N/A	N/A	15-Sep-20	16-Sep-20 to 17-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	28-Sep-20	28-Sep-20		FY 2020 NDRRM	11,599,523.27				11,367,532.80			N/A	N/A	N/A	N/A	N/A	N/A		NTP issued
103	20E00116	FY 2020 INFRASTRUCTURE PROGRAM, Capital Outlay, Rehabilitation of Disaster-Related Infrastructure and Other Facilities Release of Funds for the Proposed Various Medical Health Facilities and other Facilities for the Covid-19 patients and Healthcare professionals INSTALLATION OF PARTITIONS, TOILET & BATH AND WATER SUPPLY IN THE EVACUATION CENTER CONVERTED IN QUARANTINE/ISOLATION FACILITIES Barangay Corong-corong, El Nido, Palawan	Maintenance Div.	NO	Negotiated Procurement under Emergency Cases		N/A	N/A	N/A	N/A	15-Sep-20	16-Sep-20 to 17-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	28-Sep-20	28-Sep-20		FY 2020 NDRRM	1,737,376.44				1,702,628.91			N/A	N/A	N/A	N/A	N/A	N/A		NTP issued
104	20E00117	Proposed Various Medical Healthcare Facilities and Other Related Facilities for Covid-19 Patients and Healthcare Professionals, CONVERSION OF SOCORRO EVACUATION CENTER INTO ISOLATION FACILITIES FOR COVID-19, BARANGAY ZONE 1, SOCORRO, ORIENTAL MINDORO	Maintenance Div.	NO	Negotiated Procurement under Emergency Cases		N/A	N/A	N/A	N/A	26-Oct-20	26-Oct-20 to 28-Oct-20	28-Oct-20	29-Oct-20	30-Oct-20	9-Nov-20	10-Nov-20		FY 2020 NDRRM	4,827,671.34				4,731,117.91			N/A	N/A	N/A	N/A	N/A	N/A		NTP issued
105	20E00118	Proposed Various Medical Healthcare Facilities and Other Related Facilities for Covid-19 Patients and Healthcare Professionals, INSTALLATION OF PARTITIONS, TOILET & BATH AND WATER SUPPLY IN THE EVACUATION CENTER CONVERTED IN QUARANTINE/ISOLATION FACILITIES, BARANGAY POBLACION 6, CORON, PALAWAN	Maintenance Div.	NO	Negotiated Procurement under Emergency Cases		N/A	N/A	N/A	N/A	26-Oct-20	26-Oct-20 to 28-Oct-20	28-Oct-20	29-Oct-20	30-Oct-20	9-Nov-20	10-Nov-20		FY 2020 NDRRM	1,999,992.74				1,961,294.55			N/A	N/A	N/A	N/A	N/A	N/A		NTP issued
106	20E00119	Proposed Various Medical Healthcare Facilities and Other Related Facilities for Covid-19 Patients and Healthcare Professionals, INSTALLATION OF PARTITIONS, TOILET & BATH AND WATER SUPPLY IN THE EVACUATION CENTER CONVERTED IN QUARANTINE/ISOLATION FACILITIES, BARANGAY SALVACION, BUSUANGA, PALAWAN	Maintenance Div.	NO	Negotiated Procurement under Emergency Cases		N/A	N/A	N/A	N/A	26-Oct-20	26-Oct-20 to 28-Oct-20	28-Oct-20	29-Oct-20	30-Oct-20	9-Nov-20	10-Nov-20		FY 2020 NDRRM	1,999,992.74				1,961,294.55			N/A	N/A	N/A	N/A	N/A	N/A		NTP issued



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

FY 2020 PROCUREMENT MONITORING REPORT (Civil Works)
(Updated as of December 31, 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.	
107	20EB0120	Puerto Galera Biodiversity and Environmental Research and Outreach Center, Puerto Galera, Oriental Mindoro	Construction Div.	NO	Public Biding	20-Oct-20	27-Oct-20	3-Nov-20	16-Nov-20	16-Nov-20	16-Nov-20 to 18-Nov-20	18-Nov-20 to 23-Nov-20	24-Nov-20	22-Dec-20	28-Dec-20	29-Dec-20		UP System Re-programmed Funds (UPSRF)	119,101,343.59			116,777,891.33			1. NACAP 2. VACC 3. COA 4. CCW	27-Oct-20	9-Nov-20	9-Nov-20	9-Nov-20	9-Nov-20		NTP issued
108	20EB0121	Construction of Isolation Room (Covid-19 Response Facility), DPWH Region IV-B Compound EDSA, Diliman, Quezon City	Maintenance Div.	NO	Negotiated Procurement under Emergency Cases	N/A	N/A	N/A	N/A	9-Nov-20	9-Nov-20 to 16-Nov-20	16-Nov-20	16-Nov-20	30-Oct-20	9-Nov-20	10-Nov-20		FY 2020 EAO	952,000.00			932,731.93			N/A	N/A	N/A	N/A	N/A	N/A		NTP issued
109	20EB0122	Repair and Renovation of the Region IV-B Office of the Regional Director, Assistant Regional Director, Storage Area of COA and Planning and Design Division Office	Maintenance Div.	NO	Public Biding	20-Nov-20	28-Nov-20	7-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20 to 23-Dec-20	23-Dec-20 to 28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		FY 2020 EAO	7,061,246.32			6,919,968.71			N/A	N/A	N/A	N/A	N/A	N/A		NTP issued
110	20EB0123	Construction/Improvement of Access Road from Coron Town Proper to Borac RoRo Port, Coron, Palawan, Sta. 10+366.00 - Sta. 11+426.00, Coron, Palawan	Construction Div.	NO	Public Biding	17-Dec-20	24-Dec-20	5-Jan-21	19-Jan-21	19-Jan-21	20-Jan-21 to 26-Jan-21	26-Jan-21 to 2-Feb-21	3-Feb-21	4-Feb-21	10-Feb-21	15-Feb-20		FY 2020 NDRRM	40,207,279.99			38,799,431.64			N/A	N/A	N/A	N/A	N/A	N/A		NTP issued
111	19EB0064-R1	Cluster I: Rehabilitation/Improvement of Lapog, Sabang to Calubayan, Calocmoy to Fortuna and Villareal FMR, Socorro, Oriental Mindoro	Maintenance Div.	NO	Public Biding	27-Dec-19	3-Jan-20	10-Jan-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			-			-			1. NACAP 2. VACC 3. COA 4. CCW	3-Jan-20	N/A	N/A	N/A	N/A		Cancelled
112	19EB0065-R1	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 Biding	27-Dec-19	3-Jan-20	10-Jan-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			-			-			1. NACAP 2. VACC 3. COA 4. CCW	3-Jan-20	N/A	N/A	N/A	N/A		Cancelled
113	19EB0066	Reconstruction/Rehabilitation of National Roads with Slips and Slope Collapse along F.B. Reyes (Busuanga Coron Road), K0012+810.00 – K0015+550.00; K0020+763.98 – K0022+673.98, Coron, Palawan	Construction Div.	NO	Public Biding	18-Aug-20	25-Aug-20	1-Sep-20	23-Sep-20	23-Sep-20	23-Sep-20 to 28-Sep-20	23-Sep-20 to 28-Sep-20	28-Sep-20	28-Sep-20	29-Sep-20	29-Sep-20		FY 2020 GAA	168,874,268.79			164,651,951.55			1. NACAP 2. VACC 3. COA 4. CCW	25-Aug-20	16-Sep-20	16-Sep-20	16-Sep-20	16-Sep-20		NTP issued
114	19EB0067	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Tablas Circumferential Road K0062+800 – K0063+110, Tablas, Romblon	Construction Div.	NO	Public Biding	18-Aug-20	25-Aug-20	1-Sep-20	23-Sep-20	23-Sep-20	23-Sep-20 to 28-Sep-20	23-Sep-20 to 28-Sep-20	28-Sep-20	28-Sep-20	29-Sep-20	29-Sep-20		FY 2020 GAA	168,874,154.35			165,496,671.26			1. NACAP 2. VACC 3. COA 4. CCW	25-Aug-20	16-Sep-20	16-Sep-20	16-Sep-20	16-Sep-20		NTP issued
Total Alloted Budget of Procurement Activities																			9,850,469,751.11													
Total Contract Price of Procurement Activities Conducted																			9,595,834,389.18													
Total Savings (Total Alloted Budget - Total Contract Price)																			254,635,361.93													

Prepared By:

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BAC Chairman

Approved:

APPROVED:

YOLANDA L. TANGCO, CESO IV
Officer-In-Charge
Office of the Regional Director



2020 PROCUREMENT MONITORING REPORT (Consultancy)
(Updated as of September 28, 2020)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.
COMPLETED PROCUREMENT ACTIVITIES																													
1	20CSE001	Consulting Services for the Detailed Architectural and Engineering Design Services (DAED) for Puerto Princesa City Cruise Port Terminal Building and Facilities, Palawan	Planning & Design Div	Public Bidding	15-Jan-20	22-Jan-20	29-Jan-20	5-Feb-20	18-Feb-20	26-Feb-20	4-Mar-20	26-May-20	4-Jun-20	5-Jun-20		2020 PDE	14,500,000.00		14,500,000.00	13,920,000.00		13,920,000.00	1. COFILCO 2.PICE 3. COA	2-Feb-20	26-Jan-20	15-Feb-20	23-Feb-20	1-Mar-20	NTP issued
2	20CSE002	Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Construction of Slope Protection (Rockfall Netting) along Calapan North Road, Calapan Oriental Mindoro (K0022+500-K0023+100, K0024+300-K0024+700, K0036+400-K0036+900, K0037+300-K0037+800, K0039+500-K0040+000, K0043+600-K0043+950, K0057+800-K0058+300), Oriental Mindoro	Planning & Design Div	Public Bidding	15-Jan-20	22-Jan-20	29-Jan-20	5-Feb-20	18-Feb-20	27-Feb-20	4-Mar-20	26-May-20	4-Jun-20	5-Jun-20		2020 PDE	3,659,277.05		3,659,277.05	3,476,000.00		3,476,000.00	1. COFILCO 2.PICE 3. COA	2-Feb-20	26-Jan-20	15-Feb-20	24-Feb-20	1-Mar-20	NTP issued
3	20CSE003	Consulting Services on the Conduct of Sub-soil Investigation for the Proposed Construction of Roads and Slips / Slope Collapse along Calapan North Road, Calapan, Oriental Mindoro (K0022+950 – K0023+600, K0040+400 – K0041+000, K0042+000 – K0042+500)	Planning & Design Div	Public Bidding	15-Jan-20	22-Jan-20	29-Jan-20	5-Feb-20	18-Feb-20	27-Feb-20	4-Mar-20	26-May-20	4-Jun-20	5-Jun-20		2020 PDE	1,979,561.93		1,979,561.93	1,880,000.00		1,880,000.00	1. COFILCO 2.PICE 3. COA	2-Feb-20	26-Jan-20	15-Feb-20	24-Feb-20	1-Mar-20	NTP issued
4	19CSE006	Detailed Engineering Design (DED) in the Construction of Missing Link/ New Road Sumbing-Canipaan, Palawan	Planning & Design Div	Public Bidding	4-Feb-20	11-Feb-20	18-Feb-20	26-Feb-20	4-Jun-20	5-Jun-20	15-Jun-20	18-Jun-20	26-Jun-20	29-Jun-20		2020 PDE	3,660,120.00		3,660,120.00	3,466,994.00		3,466,994.00	1. COFILCO 2.PICE 3. COA	23-Feb-20	15-Feb-20	1-Jun-20	2-Jun-20	12-Jun-20	NTP issued
5	20CSE007	Detailed Engineering Design (DED) in the Construction of Coron-Culion Bridge, Palawan	Planning & Design Div	Public Bidding	4-Feb-20	14-Feb-20	28-Feb-20	5-Mar-20	4-Jun-20	5-Jun-20	15-Jun-20	18-Jun-20	26-Jun-20	29-Jun-20		2020 PDE	2,771,184.00		2,771,184.00	2,621,440.80		2,621,440.80	1. COFILCO 2.PICE 3. COA	2-Mar-20	25-Feb-20	1-Jun-20	2-Jun-20	12-Jun-20	NTP issued
6	20CSE008	Consulting Services for the Conduct of Feasibility Study of the Proposed Coron-Culion Bridge, Palawan	Planning & Design Div	Public Bidding	4-Jun-20	12-Jun-20	19-Jun-20	30-Jun-20	14-Jun-20	16-Jul-20	23-Jul-20	9-Sep-20	15-Sep-20	16-Sep-20		2020 PDE	23,808,726.65		23,808,726.65	22,500,000.00		22,500,000.00	1. COFILCO 2.PICE 3. COA	27-Jun-20	16-Jun-20	11-Jun-20	13-Jul-20	20-Jul-20	NTP issued
7	20CSE009	Consulting Services for the Conduct of Environmental Impact Assessment (EIA), preparation of Environmental Impact Statement (EIS) and application of Environmental Compliance Certificate (ECC) of Widening of Palawan Circumferential Road from two (2) lanes to four (4) lanes including bridges K0204+(-770) - K0287+402, Length = 82.437 km, Palawan	Planning & Design Div	Public Bidding	18-Jun-20	26-Jun-20	7-Jul-20	14-Jul-20	24-Aug-20	27-Aug-20	27-Aug-20	3-Sep-20	21-Sep-20	21-Sep-20		2020 PDE	4,052,653.50		4,052,653.50	3,850,020.83		3,850,020.83	1. COFILCO 2.PICE 3. COA	11-Jul-20	4-Jul-20	21-Aug-20	24-Aug-20	24-Aug-20	NTP issued
8	20CSE010	Consulting Services for the Conduct of Environmental Impact Assessment (EIA), preparation of Environmental Impact Statement (EIS) and application of Environmental Compliance Certificate (ECC) of Widening of Tablas Circumferential Road from two (2) lanes to four (4) lanes including bridges K0000+000 - K0107+016 = 106.964 km; K0107+952 - K0107+966 = 0.014 km; K0108+506-K0129+552 = 21.026 km, LENGTH = 128.004 km, Tablas Romblon	Planning & Design Div	Public Bidding	18-Jun-20	26-Jun-20	7-Jul-20	14-Jul-20	24-Aug-20	27-Aug-20	27-Aug-20	3-Sep-20	21-Sep-20	21-Sep-20		2020 PDE	6,075,320.99		6,075,320.99	5,771,554.94		5,771,554.94	1. COFILCO 2.PICE 3. COA	11-Jul-20	4-Jul-20	21-Aug-20	24-Aug-20	24-Aug-20	NTP issued
9	20CSE011	Consulting Services for the Conduct of Environmental Impact Assessment (EIA), preparation of Environmental Impact Statement (EIS) and application of Environmental Compliance Certificate (ECC) of Widening of Calapan North Road (CNR) from two (2) lanes to four (4) lanes including bridges, K00008+(-650) - K0008+(-588) = 0.062 km; K0008+575-K0009+000 = 0.397 km; K0010+705-K0010+908 = 0.203 km; K0011+404-K0011+484 = 0.08 km; K0013+445-K0014+706 = 1.272 km, K0015+058-K0015+385 = 0.327 km; K0015+526 -K0015+576 = 0.05 km; K0016+000-K0016+266 = 0.266 km; K0017+124-K0017+138 = 0.014 km; K0017+251-K0017+269 = 0.018 km; K0018+000-K0019+511 = 1.514 km; K0020+843-K0023+000 = 2.125 km; K0023+222-K0026+062 = 2.469 km; K0026+749-K0027+486 = 1.173 km; K0029+383-K0029+720 = 0.337 km; K0029+806-K0030+000 = 0.209 km; K0030+865-K0030+969 = 0.104 km, K0031+519-K0046+153 = 14.967 km, K0048+067 - K0061+000 = 12.328 km, Length = 38.404 km, Oriental Mindoro	Planning & Design Div	Public Bidding	18-Jun-20	18-Jun-20	9-Jul-20	16-Jul-20	24-Aug-20	27-Aug-20	1-Sep-20	3-Sep-20	14-Sep-20	15-Sep-20		2020 PDE	3,148,509.00		3,148,509.00	2,991,083.55		2,991,083.55	1. COFILCO 2.PICE 3. COA	13-Jul-20	6-Jul-20	21-Aug-20	24-Aug-20	29-Aug-20	NTP issued
10	20CSE012	Consulting Services for the Conduct of Environmental Impact Assessment (EIA), preparation of Environmental Impact Statement (EIS) and application of Environmental Compliance Certificate (ECC) of Widening of Calapan South Road (CSR) from two (2) lanes to four (4) lanes including bridges (see attached station limits, Annex E of Terms of Reference) Length = 107.462 km, Oriental Mindoro	Planning & Design Div	Public Bidding	18-Jun-20	18-Jun-20	9-Jul-20	16-Jul-20	24-Aug-20	27-Aug-20	1-Sep-20	3-Sep-20	14-Sep-20	15-Sep-20		2020 PDE	5,838,976.51		5,838,976.51	5,547,027.68		5,547,027.68	1. COFILCO 2.PICE 3. COA	13-Jul-20	6-Jul-20	21-Aug-20	24-Aug-20	29-Aug-20	NTP issued
11	20CSE013	Consulting Services for the Master Plan and Detailed Architectural and Engineering Design (DAED) for Palawan Convention Centers, Palawan	Planning & Design Div	Public Bidding	6-Jul-20	14-Jun-20	21-Jul-20	28-Jul-20	11-Aug-20	15-Sep-20	21-Sep-20	22-Sep-20	28-Sep-20	29-Sep-20		2020 PDE	19,805,887.04		19,805,887.04	18,815,450.00		18,815,450.00	1. COFILCO 2.PICE 3. COA	25-Jul-20	18-Jul-20	8-Aug-20	12-Sep-20	18-Sep-20	NTP issued
12	20CSE014	Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Construction of Rehabilitation/Major Repair of Slope Protection Structure along Tablas Circumferential Road (K0062+800-K0063+110)	Planning & Design Div	Public Bidding	24-Jul-20	1-Aug-20	11-Aug-20	18-Aug-20	1-Sep-20	21-Sep-20	23-Sep-20	28-Sep-20	28-Sep-20	29-Sep-20		2020 PDE	273,749.68		273,749.68	260,062.20		260,062.20	1. COFILCO 2.PICE 3. COA	15-Aug-20	8-Aug-20	29-Aug-20	18-Sep-20	20-Sep-20	NTP issued



2020 PROCUREMENT MONITORING REPORT (Consultancy)
(Updated as of September 28, 2020)

Implementing Office: REGIONAL OFFICE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
13	20CSE015	Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Reconstruction/ Rehabilitation of National Roads with Slips and Slope Collapse along F.B. Reyes (Busuanga Coron) Road (K0012+810.00- K0015+550.00; K0020+763.98-K0022+673.98), Palawan	Planning & Design Div	Public Bidding	13-Aug-20	21-Aug-20	1-Sep-20	8-Sep-20	21-Sep-20	22-Sep-20	24-Sep-20	29-Sep-20	8-Oct-20	9-Oct-20			2020 PDE	1,006,490.54		1,006,490.54	956,166.01		956,166.01	1. COFILCO 2.PICE 3. COA	5-Sep-20	29-Aug-20	18-Sep-20	19-Sep-20	21-Sep-20		NTP issued
14	20CSE016	Consulting Services on the Conduct of Sub-soil Investigation for the: 1.Tablas Circumferential Rd – K0062+119 – K0062+500 2.Tablas Circumferential Rd – K0062+500 – K0062+874 3.Tablas Circumferential Rd – K0069+400 – K0069+470, K0069+520 – K0069 + 840 4.Parpagoha (Marigondon) – Binoog Rd – K0026+500 – K0026+700 5.Tablas Circumferential Rd – K0028+000 – K0029+000 6.Tablas Circumferential Rd – K0043+224 – K0043+518	Planning & Design Div	Public Bidding	19-Sep-21	26-Sep-20	5-Oct-20	12-Oct-20	26-Oct-20	28-Oct-20	5-Nov-20	9-Nov-20	18-Nov-20	19-Nov-20			2020 PDE	2,722,065.22		2,722,065.22	2,585,940.00		2,585,940.00	1. COFILCO 2.PICE 3. COA	9-Oct-20	2-Oct-20	23-Oct-20	25-Oct-20	2-Nov-20		NTP issued
15	20CSE017	Consulting Services on the Conduct of Sub-soil Investigation for the: 1.Romblon-Corogon-Sablayan Rd – K0013+135 – K0013+285, K0016+000 – K0016+150 2.Sibuyan Circumferential Rd – K0004+100 – K0005+300 3.Sibuyan Circumferential Rd – K050+270 – K0050+550	Planning & Design Div	Public Bidding	19-Sep-21	26-Sep-20	5-Oct-20	12-Oct-20	26-Oct-20	28-Oct-20	5-Nov-20	9-Nov-20	18-Nov-20	19-Nov-20			2020 PDE	1,708,666.73		1,708,666.73	1,625,000.00		1,625,000.00	1. COFILCO 2.PICE 3. COA	9-Oct-20	2-Oct-20	23-Oct-20	25-Oct-20	2-Nov-20		NTP issued
16	20CSE018	Consulting Services on the Conduct of Sub-Soil Investigation for the: 1. Proposed Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Itabiak – San Vicente Road, K0165+778 – K0165+978, , San Vicente Palawan 2. Proposed Construction of Flood Mitigation Structure (Seawall), Calategas, Narra, Palawan	Planning & Design Div	Public Bidding	7-Oct-20	14-Oct-20	21-Oct-20	28-Oct-20	10-Nov-20	13-Nov-20	16-Nov-20	23-Nov-20	26-Nov-20	27-Nov-20			2020 PDE	1,880,930.28		1,880,930.28	1,223,000.00		1,223,000.00	1. COFILCO 2.PICE 3. COA	25-Oct-20	18-Oct-20	7-Nov-20	10-Nov-20	13-Nov-20		NTP issued
17	20CSE019	Consulting Services on the Conduct of Sub-Soil Investigation for the: 1. Construction of Road Slope Protection Structure - Calapan North Road - K0035+800- K0036+400 2. Construction of Road Slope Protection Structure - Calapan North Road - K0045+000- K0045+400, K0060+100-K0060+200 3. Construction of Flood Control Structure along Pulang River at Barangay Sto. Niño - Pagalagala - Sta. Maria and Pambisan Malaki, Sta. 0+000-Sta.2+000, Pinamalayan Oriental Mindoro	Planning & Design Div	Public Bidding	21-Oct-20	28-Oct-20	4-Nov-20	11-Nov-20	23-Nov-20	26-Nov-20	5-Nov-20	9-Dec-20	18-Dec-20	1-Dec-20			2020 PDE	2,646,592.73		2,646,592.73	2,514,263.00		2,514,263.00	1. COFILCO 2.PICE 3. COA	8-Nov-20	1-Nov-20	20-Nov-20	23-Nov-20	2-Nov-20		NTP issued
18	20CSE020	Consultancy Services for the Conduct of Full Blown Environmental Impact Assessment (EIA), Preparation of Environmental Impact Statement (EIS) and Application of Environmental Compliance Certificate (ECC) of the Road Opening of Victoria-Sablayan Road, Length = 61.43 km, Mindoro	Planning & Design Div	Public Bidding	21-Oct-20	30-Oct-20	9-Nov-20	16-Nov-20	1-Dec-20	2-Dec-20	7-Dec-20	15-Dec-20	23-Dec-20	28-Dec-20			2020 PDE	5,253,765.00		5,253,765.00	4,991,076.75		4,991,076.75	1. COFILCO 2.PICE 3. COA	13-Nov-20	6-Nov-20	28-Nov-20	29-Nov-20	4-Dec-20		NTP issued
19	20CSE021	Consulting Services on the Detailed Engineering Design (DED) of the Construction of Coron-Culion Inter-Island Bridges, Palawan	Planning & Design Div	Public Bidding	29-Oct-20	7-Nov-20	17-Nov-20	24-Nov-20	10-Dec-20	15-Dec-20	21-Dec-20	29-Dec-20	7-Jan-21	8-Jan-20			2020 PDE	15,172,811.40		15,172,811.40	14,717,627.06		14,717,627.06	1. COFILCO 2.PICE	21-Nov-20	14-Nov-20	7-Dec-20	12-Dec-20	18-Dec-20		NTP issued
20	20CSE022	Consulting Services for the Conduct of Parcellary and Right-of-Way (ROW) Action Plan Survey for the Widening of Coron - Busuanga Road incl. Bridges from two (2) lanes to four (4) lanes, Palawan, RAP Survey = K0000+000 - K0072+478 (Length = 73.668 km), Parcellary Survey = K0003+000 - K0072+478 (Length = 70.592 km), Palawan	Planning & Design Div	Public Bidding	29-Oct-20	7-Nov-20	17-Nov-20	24-Nov-20	9-Dec-20	15-Dec-20	21-Dec-20	29-Dec-20	7-Jan-21	8-Jan-20			2020 PDE	17,500,000.00		17,500,000.00	17,000,000.00		17,000,000.00	1. COFILCO 2.PICE 3. COA	21-Nov-20	14-Nov-20	6-Dec-20	12-Dec-20	18-Dec-20		NTP issued
21	20CSE023	Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Construction/ Rehabilitation of Flood Control Structure along Bucayao River, Naujan, Oriental Mindoro; Construction/ Rehabilitation of Flood Control Structure along Pangalagaan River, San Nicolas, Naujan, Oriental Mindoro; Construction/ Rehabilitation of Flood Control Structure along Bucayao River, Barangay Arangin/Mulawin, Naujan, Oriental Mindoro; Construction/Rehabilitation of Borboli - Sta. Cruz Water Protection Dike, Baco, Oriental Mindoro	Planning & Design Div	Public Bidding	12-Nov-20	21-Nov-20	1-Dec-20	9-Dec-20	21-Dec-20	23-Dec-20	27-Dec-20	8-Jan-21	15-Jan-21	18-Jan-21			2020 PDE	440,001.75		440,001.75	426,000.00		426,000.00	1. COFILCO 2.PICE 3. COA	6-Dec-20	28-Nov-20	18-Dec-20	20-Dec-20	24-Dec-20		NTP issued
22	20CSE024	Consulting Services on the Conduct of Sub-Soil Investigation for the Proposed Construction of Flood Control Structures, Lumintao River, New Dagupan Section, Calintaan, Occidental Mindoro; Construction of Tanyag Flood Control Mechanism along Lumintao River, Sitio Gutad, Barangay Tanyag, Calintaan Occidental Mindoro; Construction of Tanyag Flood Control Structure along Lumintao River, Sitio Jaravata Area, Barangay Tanyag, Calintaan, Occidental Mindoro	Planning & Design Div	Public Bidding	12-Nov-20	21-Nov-20	1-Dec-20	9-Dec-20	21-Dec-20	23-Dec-20	27-Dec-20	8-Jan-21	15-Jan-21	18-Jan-21			2020 PDE	440,001.75		440,001.75	400,000.00		400,000.00	1. COFILCO 2.PICE 3. COA	6-Dec-20	28-Nov-20	18-Dec-20	20-Dec-20	24-Dec-20		NTP issued
23	20CSE025	Consulting Services on the Conduct of Sub-Soil Investigation for the Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide: 1. Sibuyan Circumferential Road K0005+250-K0005+446 2. Sibuyan Circumferential Road K0005+446-K0006+072 3. Sibuyan Circumferential Road K0047+500-K0047+865, K0037+000-K0037+300, K0038+900- K0039+498, K0065+260-K0066+047, Romblon	Planning & Design Div	Public Bidding	15-Nov-20	24-Nov-20	1-Dec-20	9-Dec-20	21-Dec-20	23-Dec-20	27-Dec-20	8-Jan-21	15-Jan-21	18-Jan-21			2020 PDE	1,155,005.20		1,155,005.20	1,150,000.00		1,150,000.00	1. COFILCO 2.PICE 3. COA	6-Dec-20	28-Nov-20	18-Dec-20	20-Dec-20	24-Dec-20		NTP issued
Total Allotted Budget of Procurement Activities																	139,500,296.95														
Total Contract Price of Procurement Activities Conducted																	132,688,706.82														
Total Savings (Total Allotted Budget - Total Contract Price)																	6,811,590.13														

Prepared By:

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BAC Secretariat

Recommended for Approval by:

ARTHUR D. PASCUAL, Jr.
BAC Chairman

APPROVED:

YOLANDA L. TANGCO, CESO IV
Officer-In-Charge
Office of the Regional Director



**2020 PROCUREMENT MONITORING REPORT
(GOODS AND SERVICES)**
Updated as of March 29, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PhP) MOOE	CO	Contract Total	Cost (PhP) MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Date of Receipt of Invitation Eligibility Check	Sub/Open of Bids	Invitation Bid Evaluation	Post Qual	Delivery/ Accept	Remarks	
COMPLETED PROCUREMENT ACTIVITIES																																		
1	20GE00001-R1: Acquisition of Janitorial Services at DPWH Regional Office IV-B	Regional Office	NO	Public Bidding	21-Jan-20	28-Jan-20	4-Feb-20	16-Dec-19	18-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	28-Feb-20				2020 EAO	3,808,468.80			3,770,998.20			COA VACC PCCI	N/A	N/A	N/A	29-Jan-20	N/A	N/A	N/A	
2	20GE00003: Acquisition of Fuel for use of Service Vehicles of DPWH Regional Office IV-B for CY-2020	Regional Office	NO	Public Bidding	13-Feb-20	22-Feb-20	3-Mar-20	17-Mar-20	17-Mar-20	5-Jun-20	11-Jun-20	16-Jun-20	17-Jun-20	16-Jul-20	20-Jul-20				2020 EAO	2,007,565.00			2,007,565.00			COA VACC PCCI	N/A	N/A	N/A	29-May-20	N/A	N/A	N/A	
3	PR. No.2019-12-0388: Purchase of Various Furniture (Multi-purpose Conference Table and Executive Chairs) for use in the Conference Room at DPWH Regional Office IV-B	Administrative Division	NO	Shopping 52.1 (b)	N/A	31-Jan-20	N/A	4-Feb-20	4-Feb-20	4-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	N/A	5-Mar-20				2019 EAO-Extended	626,600.00			620,400.00			COA VACC PCCI	N/A	N/A	N/A	30-Jan-20	N/A	N/A	N/A	
4	PR. No. 2020-01-0020: Purchase of Meals and Snacks to be served for the Conduct of Various Trainings to be held at DPWH Region IV-B, Conference Room	Administrative Division	NO	Small Value Procurement	N/A	14-Feb-20	N/A	17-Feb-20	17-Feb-20	18-Feb-20	19-Feb-20	20-Feb-20	21-Feb-20	N/A	24-Feb-20				2019 EAO-Extended	213,750.00			199,500.00			COA VACC PCCI	N/A	N/A	N/A	12-Feb-20	N/A	N/A	N/A	
5	PR. No. 2020-01-0032: Purchase of Various I.T. Equipment for use in the Administrative Division/Cash Section	Administrative Division	NO	Shopping 52.1 (b)	N/A	19-Jun-20	N/A	23-Jun-20	23-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20	30-Jun-20	N/A	6-Jul-20				2019 EAO-Extended	325,000.00			282,000.00			COA VACC PCCI	N/A	N/A	N/A	18-Jun-20	N/A	N/A	N/A	
6	PR. No. 2020-03-0078: Emergency Purchase of Surgical Face Masks for use in COVID-19 Response at DPWH Regional Office IV-B	Regional Office	NO	Negotiated Procurement - Emergency Case	N/A	N/A	N/A	16-Mar-20	N/A	16-Mar-20	16-Mar-20	16-Mar-20	16-Mar-20	N/A	16-Mar-20				CALAMITY FUND	263,900.00			261,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	PR. No. 2020-04-0081: Emergency Purchase of Various Personal Protective Equipment and Disinfection Supplies for use in COVID-19 Response at DPWH Regional Office IV-B	Regional Office	NO	Emergency Procurement under the Bayanihan Act	N/A	N/A	N/A	27-Apr-20	N/A	27-Apr-20	27-Apr-20	27-Apr-20	28-Apr-20	N/A	28-Apr-20				CALAMITY FUND	961,400.00			913,279.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	PR. No. 2020-04-0082: Emergency Purchase of Various Personal Protective Equipment for use in COVID-19 Response at DPWH Regional Office IV-B	Regional Office	NO	Emergency Procurement under the Bayanihan Act	N/A	N/A	N/A	27-Apr-20	N/A	27-Apr-20	27-Apr-20	27-Apr-20	28-Apr-20	N/A	28-Apr-20				CALAMITY FUND	1,113,500.00			1,100,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	PR. No. 2020-05-0087: Emergency Purchase of Various Personal Protective Equipment and Disinfection Supplies for use in COVID-19 Response in the Equipment Management Division and its Area Section	Equipment Management Division	NO	Emergency Procurement under the Bayanihan Act	N/A	N/A	N/A	5-May-20	N/A	5-May-20	5-May-20	5-May-20	6-May-20	N/A	6-May-20				CALAMITY FUND	187,655.00			180,140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	PR. No. 2020-05-0087A: Emergency Purchase of Infrared Thermometers and Multi-purpose Disinfectants for use in COVID-19 Response at DPWH Regional Office IV-B	Regional Office	NO	Emergency Procurement under the Bayanihan Act	N/A	N/A	N/A	6-May-20	N/A	6-May-20	6-May-20	7-May-20	11-May-20	N/A	12-May-20				CALAMITY FUND	105,500.00			105,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	PR. No. 2020-05-0089: Emergency Purchase of Various Disinfection Supplies for use in COVID-19 Response at DPWH Regional Office IV-B	Regional Office	NO	Emergency Procurement under the Bayanihan Act	N/A	N/A	N/A	5-May-20	N/A	5-May-20	5-May-20	5-May-20	5-May-20	N/A	6-May-20				CALAMITY FUND	60,200.00			59,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	PR. No. 2020-08-0168: Emergency Purchase of Disinfection Equipment for use in COVID-19 Response at DPWH Regional Office IV-B	Regional Office	NO	Emergency Procurement under the Bayanihan Act	N/A	N/A	N/A	4-Aug-20	N/A	4-Aug-20	4-Aug-20	4-Aug-20	5-Aug-20	N/A	5-Aug-20				CALAMITY FUND	242,653.00			235,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	PR. No. 2020-08-0171: Emergency Purchase of Disinfection Motors for use in COVID-19 Response at DPWH Regional Office IV-B	Regional Office	NO	Emergency Procurement under the Bayanihan Act	N/A	N/A	N/A	4-Aug-20	N/A	4-Aug-20	4-Aug-20	4-Aug-20	5-Aug-20	N/A	5-Aug-20				CALAMITY FUND	54,000.00			54,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	PR. No. 2020-07-0141: Purchase of Acrylic Shields (5mm thick Removable Clear Acrylic Barrier) for Consultation Barrier to be used in DPWH Regional Office IV-B	Maintenance Division	NO	Shopping 52.1 (b)	N/A	13-Jul-20	N/A	16-Jul-20	16-Jul-20	17-Jul-20	17-Jul-20	21-Jul-20	22-Jul-20	N/A	23-Jul-20				2020 EAO	248,508.60			244,160.00			COA VACC PCCI	N/A	N/A	N/A	13-Jul-20	N/A	N/A	N/A	
15	PR. No. 2020-07-0149: Purchase of Various Furniture for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	21-Aug-20	N/A	27-Aug-20	27-Aug-20	29-Aug-20	1-Sep-20	2-Sep-20	3-Sep-20	N/A	4-Sep-20				2020 PDE	999,250.00			954,000.00			COA VACC PCCI	N/A	N/A	N/A	24-Aug-20	N/A	N/A	N/A	
16	PR. No. 2020-08-0167: Purchase of Laptop and Desktop Computer for use in the Procurement Office	Procurement Office	NO	Shopping 52.1 (b)	N/A	21-Aug-20	N/A	24-Aug-20	24-Aug-20	25-Aug-20	26-Aug-20	27-Aug-20	1-Sep-20	N/A	2-Sep-20				2020 EAO	210,000.00			208,000.00			COA VACC PCCI	N/A	N/A	N/A	20-Aug-20	N/A	N/A	N/A	
17	PR. No. 2020-08-0190: Purchase of Personal Protective Equipment (Pearsing Cap) and Warning Devices (Traffic Cone) for use in DEO's of DPWH Region IV-B	Maintenance Division	NO	Shopping 52.1 (b)	N/A	7-Sep-20	N/A	14-Sep-20	14-Sep-20	14-Sep-20	21-Sep-20	21-Sep-20	21-Sep-20	N/A	28-Sep-20				2020 EAO	899,690.00			893,310.00			COA VACC PCCI	N/A	N/A	N/A	9-Sep-20	N/A	N/A	N/A	
18	PR. No. 2020-03-0064: Purchase of Various Inks for use in the Quality Assurance and Hydrology Division	Quality Assurance and Hydrology Division	NO	Shopping 52.1 (b)	N/A	1-Sep-20	N/A	21-Sep-20	21-Sep-20	21-Sep-20	21-Sep-20	25-Sep-20	25-Sep-20	N/A	28-Sep-20				2020 EAO	76,800.00			76,380.00			COA VACC PCCI	N/A	N/A	N/A	18-Sep-20	N/A	N/A	N/A	



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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP) Total	MOO E	CO	Contract Total	Contract Cost (PhP) MOO E	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Date of Eligibilit y Check	Receipt of Invitation Sub/Open of Bids	Bid Evaluat ion	Post Qual	Deliver y/ Accept	Remarks	
COMPLETED PROCUREMENT ACTIVITIES																																		
19	19GE00014: Purchase of Hydraulic Breaker for Hydraulic Excavator compatible to DX225LCA for use in the Equipment Management Division	Equipment Management Division	NO	Public Bidding	9-Sep-20	17-Sep-20	28-Sep-20	12-Oct-20	12-Oct-20	13-Oct-20	3-Nov-20	4-Nov-20	5-Nov-20	26-Nov-20	3-Dec-20				1,250,000.00				1,249,000.00			COA VACC PCCI	N/A	N/A	N/A	17-Sep-20	N/A	N/A	N/A	
20	19GE00016: Supply and Delivery of One (1) unit Payloader for use in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	20-Nov-20	24-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	18-Dec-20	22-Dec-20	22-Dec-20	16-Jan-21	20-Jan-21				4,950,000.00				4,790,000.00			COA VACC PCCI	N/A	N/A	N/A	24-Nov-20	N/A	N/A	N/A	
21	20GE00004: Procurement of Automated Traffic Count Machine & Accessories (In-ground) Survey and Axle Load Survey for use in DPWH Region IV-B	Planning and Design Division	NO	Public Bidding	5-Nov-20	12-Nov-20	19-Nov-20	1-Dec-20	1-Dec-20	2-Dec-20	11-Dec-20	11-Dec-20	14-Dec-20	7-Jan-21	14-Jan-21				9,043,000.00				8,969,000.00			COA VACC PCCI	N/A	N/A	N/A	12-Nov-20	N/A	N/A	N/A	
22	20GE00005-Lot 1: Procurement of Various Supplies & Mats for the Dredging of Rumbang River for use of DPWH Amphibious Excavator 33 (K4-39) Operation & Maintenance, Rizal Occ. Mindoro (Maintenance Equipment)	Equipment Management Division	NO	Public Bidding	16-Nov-20	21-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	18-Dec-20	22-Dec-20	22-Dec-20	7-Jan-21	14-Jan-21				462,645.00				460,649.00			COA VACC PCCI	N/A	N/A	N/A	21-Nov-20	N/A	N/A	N/A	
23	20GE00005-Lot 2: Procurement of Various Supplies & Mats for the Dredging of Rumbang River for use of DPWH Amphibious Excavator 33 (K4-39) Operation & Maintenance, Rizal Occ. Mindoro (Operation Utilities)	Equipment Management Division	NO	Public Bidding	16-Nov-20	21-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	18-Dec-20	22-Dec-20	22-Dec-20	13-Jan-21	20-Jan-21				1,578,068.46				1,393,890.52			COA VACC PCCI	N/A	N/A	N/A	21-Nov-20	N/A	N/A	N/A	
24	20GE00006: Supply and Delivery of Various Printer Cartridges for use in DPWH Regional Office IV-B	Regional Office	NO	Public Bidding	20-Nov-20	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	7-Jan-21	14-Jan-21				1,437,160.00				1,435,680.00			COA VACC PCCI	N/A	N/A	N/A	27-Nov-20	N/A	N/A	N/A	
25	20GE00007-Lot 1: Supply and Delivery of Various Dredging Equipment for use in DPWH Region IV-B (HYDRAULIC EXCAVATOR, CRAWLER TYPE, 247 HP (SAE))	Equipment Management Division	NO	Public Bidding	20-Nov-20	28-Nov-20	7-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	13-Jan-21	20-Jan-21				24,500,000.00				22,000,475.00			COA VACC PCCI	N/A	N/A	N/A	28-Nov-20	N/A	N/A	N/A	
26	20GE00007-Lot 2: Supply and Delivery of Various Dredging Equipment for use in DPWH Region IV-B (HYDRAULIC EXCAVATOR, CRAWLER TYPE, LONG REACH)	Equipment Management Division	NO	Public Bidding	20-Nov-20	28-Nov-20	7-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	13-Jan-21	20-Jan-21				26,400,000.00				16,160,251.00			COA VACC PCCI	N/A	N/A	N/A	28-Nov-20	N/A	N/A	N/A	
27	20GE00007-Lot 4: Supply and Delivery of Various Dredging Equipment for use in DPWH Region IV-B (FUEL TANKER TRUCK AND DUMP TRUCK)	Equipment Management Division	NO	Public Bidding	20-Nov-20	28-Nov-20	7-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	4-Jan-21	5-Jan-21	5-Jan-21	7-Jan-21	14-Jan-21				11,100,000.00				10,898,000.00			COA VACC PCCI	N/A	N/A	N/A	28-Nov-20	N/A	N/A	N/A	
28	20GE00007-Lot 5: Supply and Delivery of Various Dredging Equipment for use in DPWH Region IV-B (TRACTOR, CRAWLER TYPE)	Equipment Management Division	NO	Public Bidding	20-Nov-20	28-Nov-20	7-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	4-Jan-21	5-Jan-21	5-Jan-21	7-Jan-21	14-Jan-21				26,000,000.00				23,990,000.00			COA VACC PCCI	N/A	N/A	N/A	28-Nov-20	N/A	N/A	N/A	
29	20GE00007-Lot 6: Supply and Delivery of Various Dredging Equipment for use in DPWH Region IV-B (DECK BARGE)	Equipment Management Division	NO	Public Bidding	20-Nov-20	28-Nov-20	7-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	7-Jan-21	14-Jan-21				16,500,000.00				15,594,000.00			COA VACC PCCI	N/A	N/A	N/A	28-Nov-20	N/A	N/A	N/A	
30	20GE00008: Supply and Delivery of Two (2) units Global Navigation Satellite System (GNSS) for use in the Planning and Design Division	Planning and Design Division	NO	Public Bidding	20-Nov-20	2-Dec-20	9-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	4-Jan-21	15-Jan-21	15-Jan-21	1-Feb-21	4-Feb-21				5,000,000.00				4,854,000.00			COA VACC PCCI	N/A	N/A	N/A	2-Dec-20	N/A	N/A	N/A	
31	20GE00009: Supply and Delivery of Tires, Batteries, Lubricants and Supplies for the Preventive and Corrective Maintenance of Various Equipment and Motor Vehicles in DPWH Region IV-B	Equipment Management Division	NO	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	13-Jan-21	20-Jan-21				2,931,354.00				2,927,311.52			COA VACC PCCI	N/A	N/A	N/A	4-Dec-20	N/A	N/A	N/A	
32	20GE00010: Emergency Drydocking and Repair of Amphibious Excavator 14 (K4-16) assigned at Calapan City, Oriental Mindoro	Equipment Management Division	NO	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	13-Jan-21	20-Jan-21				4,494,889.49				4,494,800.00			COA VACC PCCI	N/A	N/A	N/A	4-Dec-20	N/A	N/A	N/A	
33	20GE00011-Lot 1: Purchase of Shop Tools and Equipment to be used for Preventive Maintenance on Area Equipment Sections of DPWH Region IV-B (OCCIDENTAL MINDORO AREA EQUIPMENT SECTION)	Equipment Management Division	NO	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	7-Jan-21	14-Jan-21				1,250,000.00				1,156,250.00			COA VACC PCCI	N/A	N/A	N/A	4-Dec-20	N/A	N/A	N/A	
34	20GE00011-Lot 2: Purchase of Shop Tools and Equipment to be used for Preventive Maintenance on Area Equipment Sections of DPWH Region IV-B (CALAPAN AREA EQUIPMENT SECTION)	Equipment Management Division	NO	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	7-Jan-21	14-Jan-21				1,250,000.00				1,219,110.00			COA VACC PCCI	N/A	N/A	N/A	4-Dec-20	N/A	N/A	N/A	
35	20GE00011-Lot 3: Purchase of Shop Tools and Equipment to be used for Preventive Maintenance on Area Equipment Sections of DPWH Region IV-B (PALAWAN AREA EQUIPMENT SECTION)	Equipment Management Division	NO	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	7-Jan-21	14-Jan-21				1,250,000.00				1,149,800.00			COA VACC PCCI	N/A	N/A	N/A	4-Dec-20	N/A	N/A	N/A	
36	20GE00011-Lot 4: Purchase of Shop Tools and Equipment to be used for Preventive Maintenance on Area Equipment Sections of DPWH Region IV-B (ROMBLON AREA EQUIPMENT SECTION)	Equipment Management Division	NO	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	7-Jan-21	14-Jan-21				1,250,000.00				1,142,310.00			COA VACC PCCI	N/A	N/A	N/A	4-Dec-20	N/A	N/A	N/A	
37	20GE00011-Lot 5: Purchase of Shop Tools and Equipment to be used for Preventive Maintenance on Area Equipment Sections of DPWH Region IV-B (SAN JOSE EQUIPMENT SECTION)	Equipment Management Division	NO	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	7-Jan-21	14-Jan-21				1,250,000.00				1,145,200.00			COA VACC PCCI	N/A	N/A	N/A	4-Dec-20	N/A	N/A	N/A	
38	20GE00011-Lot 6: Purchase of Shop Tools and Equipment to be used for Preventive Maintenance on Area Equipment Sections of DPWH Region IV-B (MARINDUQUE AREA EQUIPMENT SECTION)	Equipment Management Division	NO	Public Bidding	27-Nov-20	4-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	7-Jan-21	14-Jan-21				1,250,000.00				1,156,250.00			COA VACC PCCI	N/A	N/A	N/A	4-Dec-20	N/A	N/A	N/A	
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COMPLETED PROCUREMENT ACTIVITIES																																		
39	21GE00001: Acquisition of Janitorial Services for DPWH Regional Office IV-B	Regional Office IV-B	YES	Public Bidding	N/A	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	23-Feb-21	26-Feb-21				2020 EAO	3,869,373.60			3,780,205.20			COA VACC PCCI	N/A	N/A	N/A	27-Nov-20	N/A	N/A	N/A	
40	21GE00002: Provision of Security Services at DPWH Regional Office IV-B	Regional Office IV-B	YES	Public Bidding	N/A	27-Nov-20	4-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	13-Jan-21	15-Jan-21				2020 EAO	5,020,395.11			4,104,326.16			COA VACC PCCI	N/A	N/A	N/A	27-Nov-20	N/A	N/A	N/A	
41	PR. No. 2020-09-0225: Purchase of Seminar and Office Supplies for use in the Gender and Development (GAD) Training/Activities in DPWH Regional Office IV-B	Maintenance Division	NO	Shopping 52.1 (b)	N/A	1-Nov-20	N/A	3-Nov-20	3-Nov-20	3-Nov-20	4-Nov-20	4-Nov-20	5-Nov-20	N/A	6-Nov-20				2020 EAO	180,860.00			176,110.00			COA VACC PCCI	N/A	N/A	N/A	1-Nov-20	N/A	N/A	N/A	
42	PR. No. 2020-09-0245: Purchase of One (1) unit Tablet for use in the Office of the Assistant Regional Director	Office of the Assistant Regional Director	NO	Shopping 52.1 (b)	N/A	17-Oct-20	N/A	3-Nov-20	3-Nov-20	3-Nov-20	4-Nov-20	4-Nov-20	5-Nov-20	N/A	6-Nov-20				2020 EAO	125,000.00			124,000.00			COA VACC PCCI	N/A	N/A	N/A	17-Oct-20	N/A	N/A	N/A	
43	PR. No. 2020-10-0262: Purchase of Various I.T. Equipment for use in DPWH Regional Office IV-B	Regional Office IV-B	NO	Shopping 52.1 (b)	N/A	1-Nov-20	N/A	3-Nov-20	3-Nov-20	3-Nov-20	4-Nov-20	4-Nov-20	5-Nov-20	N/A	6-Nov-20				2020 EAO	800,000.00			792,000.00			COA VACC PCCI	N/A	N/A	N/A	1-Nov-20	N/A	N/A	N/A	
44	PR. No. 2020-10-288A: Purchase of Reversible Jackets for use in the Webinar Workshop on Geometric Design and Slope Stability on November 23, 2020 – December 4, 2020	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	1-Nov-20	N/A	20-Nov-20	20-Nov-20	20-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	N/A	24-Nov-20				2020 EAO	99,000.00			98,550.00			COA VACC PCCI	N/A	N/A	N/A	1-Nov-20	N/A	N/A	N/A	
45	PR. No. 2020-11-0310: Purchase of Seminar/Office Supplies/Training Kits for use in the Virtual Training/Workshop on National Building Services and Management on November 25-27, 2020	Maintenance Division	NO	Shopping 52.1 (b)	N/A	1-Nov-20	N/A	20-Nov-20	20-Nov-20	20-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	N/A	24-Nov-20				2020 EAO	64,776.00			63,330.00			COA VACC PCCI	N/A	N/A	N/A	1-Nov-20	N/A	N/A	N/A	
46	PR. No. 2020-08-0195: Purchase of Various I.T. Equipment and Supplies for use in the Maintenance Division	Maintenance Division	NO	Shopping 52.1 (b)	N/A	3-Oct-20	N/A	12-Oct-20	12-Oct-20	12-Oct-20	16-Oct-20	20-Oct-20	21-Oct-20	N/A	27-Oct-20				2020 EAO	129,500.00			128,700.00			COA VACC PCCI	N/A	N/A	N/A	3-Oct-20	N/A	N/A	N/A	
47	PR. No. 2020-08-0201: Purchase of Acrylic Shields (5mm thick Removable Clear Acrylic Barrier) for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	3-Oct-20	N/A	12-Oct-20	12-Oct-20	12-Oct-20	16-Oct-20	20-Oct-20	21-Oct-20	N/A	27-Oct-20				2020 EAO	638,913.00			635,550.30			COA VACC PCCI	N/A	N/A	N/A	3-Oct-20	N/A	N/A	N/A	
48	PR. No. 2020-08-0202: Purchase of Venetian Blinds for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	10-Oct-20	N/A	12-Oct-20	12-Oct-20	12-Oct-20	16-Oct-20	20-Oct-20	21-Oct-20	N/A	27-Oct-20				2020 EAO	317,895.00			312,596.75			COA VACC PCCI	N/A	N/A	N/A	10-Oct-20	N/A	N/A	N/A	
49	PR. No. 2020-09-0209: Purchase of Heavy Duty Full Colour Copier for use in the Office of the Assistant Regional Director	Office of the Assistant Regional Director	NO	Shopping 52.1 (b)	N/A	03-Oct-20	N/A	12-Oct-20	12-Oct-20	12-Oct-20	16-Oct-20	20-Oct-20	21-Oct-20	N/A	27-Oct-20				2020 EAO	795,000.00			790,000.00			COA VACC PCCI	N/A	N/A	N/A	03-Oct-20	N/A	N/A	N/A	
50	PR. No. 2020-09-0246: Purchase of Various Office Supplies for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	11-Dec-20	N/A	12-Oct-20	12-Oct-20	12-Oct-20	16-Oct-20	20-Oct-20	21-Oct-20	N/A	27-Oct-20				2020 EAO	68,000.00			66,000.00			COA VACC PCCI	N/A	N/A	N/A	11-Dec-20	N/A	N/A	N/A	
51	PR. No. 2020-09-0248: Purchase of Various Furnitures for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	13-Nov-20	N/A	16-Nov-20	16-Nov-20	16-Nov-20	20-Nov-20	23-Nov-20	27-Nov-20	N/A	27-Nov-20				2020 EAO	191,450.00			189,350.00			COA VACC PCCI	N/A	N/A	N/A	13-Nov-20	N/A	N/A	N/A	
52	PR. No. 2020-09-0250: Purchase of Personal Protective Equipment to be used in the conduct of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA) of the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	13-Nov-20	N/A	16-Nov-20	16-Nov-20	16-Nov-20	20-Nov-20	23-Nov-20	23-Nov-20	N/A	27-Nov-20				2020 EAO	80,800.00			80,162.00			COA VACC PCCI	N/A	N/A	N/A	13-Nov-20	N/A	N/A	N/A	
53	PR. No. 2020-09-0251: Purchase of Survey Shoes to be used in the conduct of Topographic and Location Survey, BMS Validation, Traffic Count Survey, RBIA Validation, EIA and Project Validation/Survey of the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	13-Nov-20	N/A	16-Nov-20	16-Nov-20	16-Nov-20	20-Nov-20	23-Nov-20	23-Nov-20	N/A	27-Nov-20				2020 EAO	320,000.00			319,400.00			COA VACC PCCI	N/A	N/A	N/A	13-Nov-20	N/A	N/A	N/A	
54	PR. No. 2020-10-0271: Purchase of Computer-Aided Design and Drafting (CADD) Software and Desktop Computers for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	13-Nov-20	N/A	16-Nov-20	16-Nov-20	16-Nov-20	20-Nov-20	23-Nov-20	23-Nov-20	N/A	27-Nov-20				2020 EAO	800,000.00			794,600.00			COA VACC PCCI	N/A	N/A	N/A	13-Nov-20	N/A	N/A	N/A	
55	PR. No. 2020-11-0332: Purchase of Non-Destructive Test (NDT) Equipment/Apparatus and Reproduction of JICA Manuals for the Sustainability Program of Road and Bridge Management under the Technical Cooperation Project III of the Maintenance Division	Maintenance Division	NO	Shopping 52.1 (b)	N/A	07-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	N/A	23-Dec-20				2020 EAO	742,000.00			740,956.00			COA VACC PCCI	N/A	N/A	N/A	07-Dec-20	N/A	N/A	N/A	
56	PR. No. 2020-11-0346: Purchase of Various Office Supplies for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	02-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	N/A	23-Dec-20				2020 EAO	68,000.00			67,530.00			COA VACC PCCI	N/A	N/A	N/A	02-Dec-20	N/A	N/A	N/A	
57	PR. No. 2020-11-0349: Purchase of Various Audio Video Photographic Equipment for use in the Public Information Office	Public Information Office	NO	Shopping 52.1 (b)	N/A	02-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	N/A	23-Dec-20				2020 EAO	260,880.00			256,900.00			COA VACC PCCI	N/A	N/A	N/A	02-Dec-20	N/A	N/A	N/A	
58	PR. No. 2020-11-0301: Purchase of Three (3) units Laptop Computer for use in the Supply & Property Management Section and Record Section	Administrative Division	NO	Shopping 52.1 (b)	N/A	02-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	N/A	23-Dec-20				2020 EAO	285,000.00			282,000.00			COA VACC PCCI	N/A	N/A	N/A	02-Dec-20	N/A	N/A	N/A	
59	PR. No. 2020-11-0325: Purchase of Five (5) units Uninterruptible Power Supply (UPS) for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	20-Nov-20	N/A	02-Dec-20	02-Dec-20	03-Dec-20	04-Dec-20	07-Dec-20	07-Dec-20	N/A	14-Dec-20				2020 EAO	75,000.00			64,500.00			COA VACC PCCI	N/A	N/A	N/A	20-Nov-20	N/A	N/A	N/A	



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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	ABC (PhP) MOOE	CO	Contract Total	Cost MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Invitation Bid Evaluation	Post Qual	Delivery/ Accept	Remarks	
60	PR. No. 2020-10-0290: Purchase of Window Blinds for use in Director's Quarter at DPWH Regional Office IV-B	Administrative Division	NO	Shopping 52.1 (b)	N/A	05-Dec-20	N/A	09-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	11-Dec-20	14-Dec-20	N/A	18-Dec-20			2020 EAO	254,308.40				252,933.76			COA VACC PCCI	N/A	N/A	N/A	05-Dec-20	N/A	N/A	N/A	
61	PR. No. 2020-11-0306: Purchase of One (1) unit 2HP Window Type Airconditioner for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	05-Dec-20	N/A	09-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	11-Dec-20	14-Dec-20	N/A	18-Dec-20			2020 EAO	66,000.00				62,000.00			COA VACC PCCI	N/A	N/A	N/A	05-Dec-20	N/A	N/A	N/A	
62	PR. No. 2020-11-0338: Purchase of Various Supplies for use in DPWH Region IV-B Employee's Quarter	Administrative Division	NO	Shopping 52.1 (b)	N/A	05-Dec-20	N/A	09-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	11-Dec-20	14-Dec-20	N/A	18-Dec-20			2020 EAO	99,952.35				99,302.95			COA VACC PCCI	N/A	N/A	N/A	05-Dec-20	N/A	N/A	N/A	
63	PR. No. 2020-11-0345: Purchase of Various I.T. Equipment for use in the Finance Division	Finance Division	NO	Shopping 52.1 (b)	N/A	05-Dec-20	N/A	09-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	11-Dec-20	14-Dec-20	N/A	21-Dec-20			2020 EAO	905,000.00				888,700.00			COA VACC PCCI	N/A	N/A	N/A	05-Dec-20	N/A	N/A	N/A	
64	PR. No. 2020-11-0354: Purchase of Various I.T. Equipment for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	05-Dec-20	N/A	09-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	11-Dec-20	14-Dec-20	N/A	18-Dec-20			2020 EAO	240,000.00				238,000.00			COA VACC PCCI	N/A	N/A	N/A	05-Dec-20	N/A	N/A	N/A	
65	PR. No. 2020-12-0360: Purchase of Steel Open Type Shelvings for use in the Regional Office	Regional Office	NO	Shopping 52.1 (b)	N/A	05-Dec-20	N/A	09-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	11-Dec-20	14-Dec-20	N/A	18-Dec-20			2020 EAO	975,000.00				951,600.00			COA VACC PCCI	N/A	N/A	N/A	05-Dec-20	N/A	N/A	N/A	
66	PR. No. 2020-12-0361: Purchase of Various Furnitures, Combi Blinds and other Supplies for use in the Office of the Regional Director	Office of the Regional Director	NO	Shopping 52.1 (b)	N/A	05-Dec-20	N/A	09-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	18-Dec-20	21-Dec-20	N/A	28-Dec-20			2020 EAO	882,890.00				881,190.00			COA VACC PCCI	N/A	N/A	N/A	05-Dec-20	N/A	N/A	N/A	
67	PR. No. 2020-12-0362: Purchase of Various Customized Furnitures for use in the Office of the Regional Director	Office of the Regional Director	NO	Shopping 52.1 (b)	N/A	05-Dec-20	N/A	09-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	18-Dec-20	17-Dec-20	N/A	28-Dec-20			2020 EAO	681,400.00				679,300.00			COA VACC PCCI	N/A	N/A	N/A	05-Dec-20	N/A	N/A	N/A	
68	PR. No. 2020-10-0288: Procurement of Automated Traffic Count (On-ground) Survey Weight-in-Motion and Traffic Counting for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	14-Dec-20	N/A	09-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	N/A	04-Jan-21			2020 EAO	562,352.00				559,445.00			COA VACC PCCI	N/A	N/A	N/A	14-Dec-20	N/A	N/A	N/A	
69	PR. No. 2020-11-0316: Purchase of Network Attached Storage (NAS) for use in the Network Room	Information and Communication Office	NO	Shopping 52.1 (b)	N/A	19-Dec-20	N/A	09-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	N/A	04-Jan-21			2020 EAO	380,000.00				375,000.00			COA VACC PCCI	N/A	N/A	N/A	19-Dec-20	N/A	N/A	N/A	
70	PR. No. 2020-11-0318: Purchase of Various Office Supplies and Device for use in the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	14-Dec-20	N/A	09-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	N/A	04-Jan-21			2020 EAO	188,300.00				186,300.00			COA VACC PCCI	N/A	N/A	N/A	14-Dec-20	N/A	N/A	N/A	
71	PR. No. 2020-11-0328: Purchase of Various Supplies for use in COVID-19 Response in DPWH Regional Office IV-B	Regional Office	NO	Shopping 52.1 (b)	N/A	18-Dec-20	N/A	09-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	N/A	04-Jan-21			2020 EAO	248,300.00				213,900.00			COA VACC PCCI	N/A	N/A	N/A	18-Dec-20	N/A	N/A	N/A	
72	PR. No. 2020-11-0330: Purchase of Various Supplies for use in the 2020 1st Quarter PGS Cascading Event (Regional launching of the KONKRETO 2022 Branding) of the Planning and Design Division	Planning and Design Division	NO	Shopping 52.1 (b)	N/A	19-Dec-20	N/A	09-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	N/A	04-Jan-21			2020 EAO	80,550.00				80,100.00			COA VACC PCCI	N/A	N/A	N/A	19-Dec-20	N/A	N/A	N/A	
73	PR. No. 2020-11-0342: Purchase of One (1) unit Tablet for use in the Office of the Regional Director	Office of the Regional Director	NO	Shopping 52.1 (b)	N/A	18-Dec-20	N/A	09-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	N/A	04-Jan-21			2020 EAO	125,000.00				124,000.00			COA VACC PCCI	N/A	N/A	N/A	18-Dec-20	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			176,172,452.81															
Total Contract Price of Procurement Actvitves Conducted																			157,810,197.36															
Total Savings (Total Alloted Budget - Total Contract Price)																			18,362,255.45															

Prepared by:

JOCELYN A. ZUÑIGA
Head, BAC Secretariat

Recommended for Approval by:

ARTHUR D. PASCUAL, JR.
BAC Chairperson

APPROVED:

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Officer-In-Charge
Office of the Regional Director