

ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2021

COMPLETED PROCUREMENT ACTIVITIES (GOODS AND SERVICES)				Code (UACS/ PAP)												PMO / End-User												Is this an early Procurement?												Mode of Procurement												Pre-Proc Conference												Ads/Post of IB												Pre-bid Conf												Eligibility Check												Sub/Open of Bids												Bid Evaluation												Post Qual												Date of Bac Resolution Recommending Award												Notice of Award												Contract Signing												Notice to Proceed												Delivery/ Completion												Inspection & Acceptance												Source of Funds												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)												Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Procurement of Janitorial Services Contract for DPWH-NCR				Procurement Program/Project												PMO / End-User												Is this an early Procurement?												Mode of Procurement												Pre-Proc Conference												Ads/Post of IB												Pre-bid Conf												Eligibility Check												Sub/Open of Bids												Bid Evaluation												Post Qual												Date of Bac Resolution Recommending Award												Notice of Award												Contract Signing												Notice to Proceed												Delivery/ Completion												Inspection & Acceptance												Source of Funds												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)												Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Bidding												12/3/2020												11/20/2020												11/3/2020												11/25/2020												12/3/2020												11/20/2020												11/9/2020												11/28/2020												12/10/2020												11/27/2020												11/16/2020												12/7/2020												N/A												N/A												N/A												N/A												12/22/2020												12/9/2020												12/15/2020												12/21/2020												12/22/2020												12/14/2020												12/16/2020												12/22/2020												12/28/2020												12/18/2020												12/18/2020												12/29/2020												12/28/2020												12/21/2020												12/21/2020												12/29/2020												12/29/2020												12/23/2020												12/23/2020												12/29/2020												1/4/2021												12/28/2020												12/28/2020												1/4/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/11/2021												1/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(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2021

21GO00001	20GO00011	20GO00010	20GO00009	20GO00008	Code (UACS/ PAP)	
Procurement of Security Services Contract for DPWH-NCR	Program of Work for the Proposed Procurement of Shop Tools/Equipment Intended for EMD-NCR Motorpool's Repair and Maintenance Activities	Procurement of Five (5) Units Copier Machine and Toners for the Use of the DPWH-NCR	Procurement of Forty Six (46) Desktop Computers and Thirty (33) Laptops for the Use of DPWH-NCR	Procurement of Twelve (12) Desktop Computers for the Use of DPWH-NCR	Procurement Program/Project	
NCR	NCR	NCR	NCR	NCR	PMO / End-User	
No	No	No	No	No	Is this an early Procurement?	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
4/6/2021	N/A	12/4/2020	12/4/2020	12/4/2020	Pre-Proc Conference	Actual Procurement Activity
4/7/2021	12/24/2020	12/4/2020	12/4/2020	11/9/2020	Ads/Post of IB	
4/14/2021	1/4/2021	12/11/2020	12/11/2020	12/11/2020	Pre-bid Conf	
N/A	N/A	N/A	N/A	N/A	Eligibility Check	
4/27/2021	1/18/2021	12/23/2020	12/23/2020	12/23/2020	Sub/Open of Bids	
4/29/2021	1/20/2021	12/24/2020	12/24/2020	12/24/2020	Bid Evaluation	
4/30/2021	1/22/2021	12/28/2020	12/28/2020	12/28/2020	Post Qual	
5/11/2021	1/26/2021	12/28/2020	12/28/2020	12/28/2020	Date of Bac Resolution Recommending Award	
5/17/2021	2/1/2021	12/29/2020	12/29/2020	12/29/2020	Notice of Award	
5/18/2021	2/2/2021	1/4/2021	1/4/2021	1/4/2021	Contract Signing	
5/21/2021	2/8/2021	1/11/2021	1/11/2021	1/11/2021	Notice to Proceed	
					Delivery/ Completion	
					Inspection & Acceptance	
SR2021	SR2020	SR2020	SR2020	SR2020	Source of Funds	
₱2,101,208.64	₱1,250,000.00	₱1,859,825.00	₱8,074,500.00	₱1,224,000.00	Total	ABC (Php)
					MOOE CO	
₱2,037,395.04	₱1,218,747.00	₱1,858,880.00	₱7,572,000.00	₱1,221,600.00	Total	Contract Cost (Php)
					MOOE CO	
COA, VACC, PCCI	COA, VACC, PCCI	COA, VACC, PCCI	COA, VACC, PCCI	COA, VACC, PCCI	List of Invited Observers	
4/8/2021	12/28/2020	12/7/2020	12/7/2020	12/7/2020	Pre-bid Conf	Date of Receipt of Invitation
4/8/2021	12/28/2020	12/7/2020	12/7/2020	12/7/2020	Eligibility Check	
4/8/2021	12/28/2020	12/7/2020	12/7/2020	12/7/2020	Sub/Open of Bids	
4/8/2021	12/28/2020	12/7/2020	12/7/2020	12/7/2020	Bid Evaluation	
4/8/2021	12/28/2020	12/7/2020	12/7/2020	12/7/2020	Post Qual	
					Delivery/ Completion/ Acceptance (If applicable)	
	For Opening & Submission of Bids on January 18, 2021				Remarks (Explaining changes from the APP)	

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(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2021

21GO00006	21GO00005	21GO00004	21GO00003	21GO00002	Code (UACS/ PAP)	
Procurement of Additional Water-Based and Support Equipment for Dredging Operation	Procurement of Global Navigational Satellite System (GNSS) Equipment	Procurement 23,000 liters of Diesel and 1,500 liters of Premium Gasoline for the Use of the DPWH-NCR Office	Procurement of 2,500 reams Copy Paper, A4 size, 80 gsm and two (2) others for the Use of DPWH-NCR	Procurement of Janitorial Services Contract of DPWH-NCR for April 2021 to December 2021 for DPWH-NCR Quarantine Facilities	Procurement Program/Project	
NCR	NCR	NCR	NCR	NCR	PMO / End-User	
No	No	No	No	No	Is this an early Procurement?	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
7/30/2021	7/26/2021	N/A	-	-	Pre-Proc Conference	Actual Procurement Activity
8/21/2021	8/3/2021	7/14/2021	4/30/2021	4/17/2021	Ads/Post of IB	
8/31/2021	8/10/2021	7/21/2021	5/7/2021	4/26/2021	Pre-bid Conf	
N/A	N/A	N/A	N/A	N/A	Eligibility Check	
9/13/2021	9/16/2021	8/2/2021	5/20/2021	5/10/2021	Sub/Open of Bids	
9/20/2021	9/22/2021	8/6/2021	5/21/2021	5/12/2021	Bid Evaluation	
9/27/2021	10/29/2021	8/13/2021	5/24/2021	5/14/2021	Post Qual	
9/29/2021	11/15/2021	8/24/2021	5/25/2021	5/17/2021	Date of Bac Resolution Recommending Award	
9/30/2021	11/16/2021	8/25/2021	5/26/2021	5/20/2021	Notice of Award	
10/7/2021	11/19/2021	8/27/2021	5/28/2021	5/21/2021	Contract Signing	
10/8/2021	11/22/2021	8/31/2021	6/1/2021	5/26/2021	Notice to Proceed	
					Delivery/ Completion	
					Inspection & Acceptance	
SR2021	SR2021	SR2021	SR2021	SR2021	Source of Funds	
₱69,840,000.00	₱15,600,000.00	₱1,270,500.00	₱1,534,200.00	₱1,308,930.72	Total	ABC (Php)
					MOOE	
					CO	
₱67,840,000.00	₱10,963,998.00	₱1,270,500.00	₱1,477,200.00	₱1,257,899.68	Total	Contract Cost (Php)
					MOOE	
					CO	
COA, VACC, PCCI	COA, VACC, PCCI	COA, VACC, PCCI	COA, VACC, PCCI	COA, VACC, PCCI	List of Invited Observers	
8/24/2021	8/3/2021	7/15/2021	4/30/2021	4/19/2021	Pre-bid Conf	Date of Receipt of Invitation
8/24/2021	8/3/2021	7/15/2021	4/30/2021	4/19/2021	Eligibility Check	
8/24/2021	8/3/2021	7/15/2021	4/30/2021	4/19/2021	Sub/Open of Bids	
8/24/2021	8/3/2021	7/15/2021	4/30/2021	4/19/2021	Bid Evaluation	
8/24/2021	8/3/2021	7/15/2021	4/30/2021	4/19/2021	Post Qual	
					Delivery/ Completion/ Acceptance (If applicable)	
Contract Terminated					Remarks (Explaining changes from the APP)	

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(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2021

21GO00013	21GO00011	21GO00010	21GO00009	21GO00007	Code (UACS/ PAP)	
Procurement of Janitorial Services Contract of DPWH-NCR for CY 2022 (6 Months) (DPWH-NCR Quarantine Facilities)	Procurement of Electrical Supplies for the use of Generator Set for the DPWH-NCR	Procurement of Janitorial Services Contract DPWH-NCR for CY 2022-2023	Procurement of Emergency Go Bag for Disaster Preparedness Requirement for DPWH Regional and District Engineering Offices in National Capital Region	Procurement of Security Services Contract for DPWH-NCR	Procurement Program/Project	
NCR	NCR	NCR	NCR	NCR	PMO / End-User	
No	No	No	No	No	Is this an early Procurement?	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
N/A	N/A	10/26/2021	9/21/2021	9/1/2021	Pre-Proc Conference	Actual Procurement Activity
11/25/2021	11/4/2021	11/8/2021	9/22/2021	9/2/2021	Ads/Post of IB	
12/2/2021	11/11/2021	11/15/2021	9/29/2021	9/9/2021	Pre-bid Conf	
N/A	N/A	N/A	N/A	N/A	Eligibility Check	
12/14/2021	11/23/2021	12/1/2021	10/11/2021	9/22/2021	Sub/Open of Bids	
12/17/2021	11/29/2021	12/7/2021	10/15/2021	9/27/2021	Bid Evaluation	
12/27/2021	12/10/2021	12/17/2021	10/29/2021	10/1/2021	Post Qual	
12/27/2021	12/17/2021	12/24/2021	11/9/2021	10/7/2021	Date of Bac Resolution Recommending Award	
12/27/2021	12/20/2021	12/27/2021	11/10/2021	10/8/2021	Notice of Award	
12/30/2021	12/30/2021	12/30/2021	11/19/2021	10/12/2021	Contract Signing	
12/31/2021	12/31/2021	12/31/2021	11/22/2021	10/13/2021	Notice to Proceed	
					Delivery/ Completion	
					Inspection & Acceptance	
SR2021	SR2021	SR2021	SR2021	SR2021	Source of Funds	
₱981,698.04	₱1,952,013.00	₱3,752,179.20	₱33,990,000.00	₱10,364,584.68	Total	ABC (Php)
					MOOE	
					CO	
₱929,117.38	₱1,622,602.00	₱3,354,282.00	₱19,298,904.00	₱9,110,915.28	Total	Contract Cost (Php)
					MOOE	
					CO	
COA, VACC, PCCI	COA, VACC, PCCI	COA, VACC, PCCI	COA, VACC, PCCI	COA, VACC, PCCI	List of Invited Observers	
11/25/2021	11/4/2021	11/8/2021	9/22/2021	9/2/2021	Pre-bid Conf	Date of Receipt of Invitation
11/25/2021	11/4/2021	11/8/2021	9/22/2021	9/2/2021	Eligibility Check	
11/25/2021	11/4/2021	11/8/2021	9/22/2021	9/2/2021	Sub/Open of Bids	
11/25/2021	11/4/2021	11/8/2021	9/22/2021	9/2/2021	Bid Evaluation	
11/25/2021	11/4/2021	11/8/2021	9/22/2021	9/2/2021	Post Qual	
					Delivery/ Completion/ Acceptance (If applicable)	
					Remarks (Explaining changes from the APP)	

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2021

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2021

Total Savings (Total Allotted Budget - Total Contract Price) **₹31,977,327.36**

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price) **₹31,977,327.36**

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(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of December 31, 2021

Code (UACS/ PAP)	Procurement Program/ Project	PMO / End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds		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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	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)			
21GO00016	Procurement of Twenty-Four (24) Units Backhoe on Barge	NCR	No	Public Bidding	12/2/2021	12/3/2021	12/10/2021	N/A	12/23/2021	12/24/2021	12/27/2021	12/29/2021	12/29/2021	12/31/2021					SR2021	P240,000,000.00		P235,152,000.00										
21GO00015	Purchase of Emergency Go Bag for Disaster Preparedness Requirement for DPWH Central Office	NCR	No	Public Bidding	11/25/2021	11/26/2021	12/3/2021	N/A	12/15/2021	12/20/2021	12/27/2021	12/28/2021	12/29/2021	12/31/2021					SR2021	P44,000,000.00		P19,596,000.00										
21GO00012	Procurement of Side Pontoon and Spud as Attachment/Accessory for Amphibious Excavator with DPWH No. K4-80 and K4-81	NCR	No	Public Bidding	11/4/2021	11/19/2021	11/26/2021	N/A	12/9/2021	12/15/2021	12/27/2021	12/30/2021	12/31/2021						SR2021	P9,868,666.67		P9,770,000.00										
Total Allotted Budget of Procurement Activities																					P205,923,346.67											