

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PIÑAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2021**

33 January 2022

Code (PAP)	Procurement Program/Project	PAP/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Evaluation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	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/ Accept
COMPLETED PROCUREMENT ACTIVITIES																																
3101021 0059800 063700	Preventive Maintenance Secondary Road: (503497.2) Zapote - Alabang Road, K0019+219 - K0019+493.0, Las Piñas City	LPHDEO	Yes	Public Bidding	01/05/2021	01/07/2021	01/14/2021	01/27/2021	01/27/2021	02/01/2021	02/06/2021	02/08/2021	06/10/2021	06/14/2021	06/15/2021	30	GAA 2021	8,526,000.00		8,526,000.00	8,099,691.34	COA, VACC, NACAP	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	
3101021 0059800 063700	Construction of Flood Control Structures at Tarter Creek, Las Piñas City	LPHDEO	Yes	Public Bidding	01/05/2021	01/07/2021	01/14/2021	01/27/2021	01/27/2021	02/01/2021	02/06/2021	02/08/2021	02/22/2021	03/04/2021	03/05/2021	180	GAA 2021	29,397,074.46		29,397,074.46	27,927,106.12	COA, VACC, NACAP	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	
3101021 0057400 0	Preventive Maintenance Secondary Road: (503497.2) Zapote - Alabang Road, K0015+000 - K0016+32.71, Las Piñas City	LPHDEO	Yes	Public Bidding	01/05/2021	01/07/2021	01/14/2021	01/27/2021	01/27/2021	02/01/2021	02/06/2021	02/09/2021	06/13/2021	06/14/2021	06/15/2021	90	GAA 2021	76,217,540.00		76,217,540.00	72,406,868.27	COA, VACC, NACAP	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	
3103041 0049500 0	Rehabilitation / Major Repair of Permanent Bridges - Upper Bulak Br. (West) (8018102L) along South Super Highway, Las Piñas City	LPHDEO	Yes	Public Bidding	01/05/2021	01/07/2021	01/14/2021	01/27/2021	01/27/2021	02/01/2021	02/06/2021	02/10/2021	02/11/2021	02/22/2021	02/23/2021	90	GAA 2021	6,369,993.60		6,369,993.60	6,051,493.93	COA, VACC, NACAP	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	
3103041 0069400 0	Rehabilitation / Major Repair of Permanent Bridges - Upper Bulak Br. (East) (801812L) along South Super Highway, Las Piñas City	LPHDEO	Yes	Public Bidding	01/05/2021	01/07/2021	01/14/2021	01/27/2021	01/27/2021	02/01/2021	02/06/2021	02/11/2021	02/11/2021	02/22/2021	02/23/2021	90	GAA 2021	6,369,998.31		6,369,998.31	6,051,498.29	COA, VACC, NACAP	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	
3103041 0069300 0	Rehabilitation / Major Repair of Permanent Bridges, Pampang Dela Br. (East) (801810L) along South Super Highway, Las Piñas City	LPHDEO	Yes	Public Bidding	01/05/2021	01/07/2021	01/14/2021	01/27/2021	01/27/2021	02/01/2021	02/06/2021	02/12/2021	02/11/2021	02/22/2021	02/23/2021	90	GAA 2021	6,369,999.57		6,369,999.57	6,051,499.59	COA, VACC, NACAP	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	
3001042 1909500 0	Rehabilitation of Multi - Purpose Building, Barangay Pilar, Las Piñas City	LPHDEO	No	Public Bidding	01/21/2021	01/23/2021	02/01/2021	02/15/2021	02/15/2021	02/17/2021	02/22/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	150	GAA 2021	4,949,446.17		4,949,446.17	4,701,973.86	COA, VACC, NACAP	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	
3103021 0028100 0	Replacement of Permanent Weir Bridges: Marcos Alvarez Br. 1 (804988L) along Marcos Alvarez Rd., Las Piñas City	LPHDEO	No	Public Bidding	01/21/2021	01/23/2021	02/01/2021	02/15/2021	02/15/2021	02/17/2021	02/22/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	255	GAA 2021	29,399,998.33		29,399,998.33	27,929,998.42	COA, VACC, NACAP	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	
3103021 0028200 0	Replacement of Permanent Weir Bridges: Marcos Alvarez Br. 3 (804980L) along Marcos Alvarez Rd., Las Piñas City	LPHDEO	No	Public Bidding	01/21/2021	01/23/2021	02/01/2021	02/15/2021	02/15/2021	02/17/2021	02/22/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	270	GAA 2021	39,199,998.14		39,199,998.14	37,239,998.23	COA, VACC, NACAP	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	
3001043 0069800 0	Construction of Flood Control Structures, Las Piñas River and Its Tributaries, Las Piñas City	LPHDEO	No	Public Bidding	01/21/2021	01/23/2021	02/01/2021	02/15/2021	02/15/2021	02/17/2021	02/22/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	180	GAA 2021	48,998,158.20		48,998,158.20	46,547,818.32	COA, VACC, NACAP	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	
3001022 0044900 0	Rehabilitation of Pabillon Elementary School, Barangay Pabillon, Muntinlupa City	LPHDEO	No	Public Bidding	01/21/2021	01/23/2021	02/01/2021	02/15/2021	02/15/2021	02/17/2021	02/22/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	90	GAA 2021	1,979,999.98		1,979,999.98	1,880,987.94	COA, VACC, NACAP	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	
3001022 0045100 0	Rehabilitation of School Building, Pedro E. Diaz High School, Barangay Alabang, Muntinlupa City	LPHDEO	No	Public Bidding	01/21/2021	01/23/2021	02/01/2021	02/15/2021	02/15/2021	02/17/2021	02/22/2021	02/23/2021	02/24/2021	03/05/2021	03/08/2021	90	GAA 2021	1,980,000.00		1,980,000.00	1,880,311.00	COA, VACC, NACAP	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	01/25/2021	
3001042 1907200 0	Construction of Multi-Purpose Building, Barangay Alabang 1, Las Piñas City	LPHDEO	No	Public Bidding	01/29/2021	02/02/2021	02/09/2021	02/22/2021	02/22/2021	02/24/2021	02/24/2021	02/26/2021	03/08/2021	03/09/2021	150	GAA 2021	6,929,999.74		6,929,999.74	6,633,014.08	COA, VACC, NACAP	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021		
3002111 0002400 0	Asphalt Overlay along MSR Quemo K0014+420 - K0014+580.40, K0014+597.50 - K0014+834 (100mm with correction), Las Piñas City	LPHDEO	No	Public Bidding	01/29/2021	02/02/2021	02/09/2021	02/22/2021	02/22/2021	02/24/2021	02/24/2021	02/26/2021	03/08/2021	03/09/2021	45	GAA 2021	23,893,285.70		23,893,285.70	22,698,720.24	COA, VACC, NACAP	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021		
3101011 0020400 0	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Primary Road: Quemo Avenue K0012+176 - K0012+744, Las Piñas City	LPHDEO	No	Public Bidding	01/29/2021	02/02/2021	02/09/2021	02/22/2021	02/22/2021	02/24/2021	02/24/2021	06/18/2021	06/22/2021	06/23/2021	240	GAA 2021	39,199,999.77		39,199,999.77	37,238,670.97	COA, VACC, NACAP	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021		
3001043 0075300 0	Construction of Flood Control Structure, Barangay Alabang, Muntinlupa City	LPHDEO	No	Public Bidding	01/29/2021	02/02/2021	02/09/2021	02/22/2021	02/22/2021	02/24/2021	02/24/2021	02/26/2021	03/08/2021	03/09/2021	180	GAA 2021	19,999,551.55		19,999,551.55	18,854,768.03	COA, VACC, NACAP	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021		
3001043 1909600 0	Rehabilitation of Multi - Purpose Building, Barangay Talon 1, Las Piñas City	LPHDEO	No	Public Bidding	02/05/2021	02/09/2021	02/16/2021	03/01/2021	03/01/2021	03/04/2021	03/11/2021	03/12/2021	03/19/2021	03/22/2021	150	GAA 2021	4,949,999.84		4,949,999.84	4,702,499.85	COA, VACC, NACAP	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021		
3001043 1909800 0	Construction of Multi - Purpose Building, Barangay Talon 3, Las Piñas City	LPHDEO	No	Public Bidding	02/05/2021	02/09/2021	02/16/2021	03/01/2021	03/01/2021	03/04/2021	03/11/2021	03/12/2021	03/19/2021	03/22/2021	150	GAA 2021	6,930,000.00		6,930,000.00	6,583,603.17	COA, VACC, NACAP	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021		
3101011 0041200 0	Preventive Maintenance Primary Road: (503293L) Panhale - Sotat Road, Ch. O - Ch. 95.17, Muntinlupa City	LPHDEO	No	Public Bidding	02/05/2021	02/09/2021	02/16/2021	03/01/2021	03/01/2021	03/04/2021	03/11/2021	03/12/2021	03/19/2021	03/22/2021	30	GAA 2021	4,224,780.00		4,224,780.00	4,013,530.90	COA, VACC, NACAP	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021		
3002111 0002000 0	Asphalt Overlay along Daang Maharika Road K0020+240 - K0020+599 (100mm with correction) Muntinlupa City	LPHDEO	No	Public Bidding	02/05/2021	02/09/2021	02/16/2021	03/01/2021	03/01/2021	03/04/2021	03/11/2021	03/12/2021	03/19/2021	03/22/2021	45	GAA 2021	21,413,236.33		21,413,236.33	20,343,104.96	COA, VACC, NACAP	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021		
2000001 0001800 0	Various construction materials for the Routine Maintenance of various National Roads and Bridges assigned to CY-2021, 3RD Quarter of CY-2021	LPHDEO	No	Shopping	N/A	02/10/2021	N/A	N/A	02/16/2021	N/A	N/A	02/16/2021	02/17/2021	N/A	N/A	7	G															

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PIÑAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2021**

12 January 2022

Code (PMF)	Procurement	Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWS)			Contract Cost (PWS)			List of Invited Observers	Date of Renewal of Licenses					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion #	Acceptance # / Remarks	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
2000001 0006200 0	Office Supplies for the use of Planning & Design Section (1st Quarter of CY-2021) charged to Preliminary Detailed Engineering Activities (PDE) FY-2021		LPWDEO	No	Shopping	N/A	03/09/2021	N/A	N/A	03/16/2021	N/A	N/A	03/16/2021	03/17/2021	N/A	N/A	7	GAA 2021	258,000.00		258,000.00	239,620.00		239,620.00	COA, VACC, NACAP	N/A	N/A	03/16/2021	N/A		
3001032 0067000 0	Office & Janitorial Supplies for the use of Public Information Office (1st Quarter of CY-2021)		LPWDEO	No	Shopping	N/A	03/09/2021	N/A	N/A	03/16/2021	N/A	N/A	03/16/2021	03/17/2021	N/A	N/A	7	GAA 2021	145,860.00		145,860.00	139,925.90		139,925.90	COA, VACC, NACAP	N/A	N/A	03/16/2021	N/A		
3001011 0956000 0	Office Supplies for the use of IT Support Unit (1st Quarter of CY-2021)		LPWDEO	No	Shopping	N/A	03/09/2021	N/A	N/A	03/16/2021	N/A	N/A	03/16/2021	03/17/2021	N/A	N/A	7	GAA 2021	85,436.27		85,436.27	71,765.00		71,765.00	COA, VACC, NACAP	N/A	N/A	03/16/2021	N/A		
0197900 0 & 3001042	Office & Computer Supplies for the use of Quality Assurance Section (1st Quarter of CY-2021)		LPWDEO	No	Shopping	N/A	03/09/2021	N/A	N/A	03/16/2021	N/A	N/A	03/16/2021	03/17/2021	N/A	N/A	7	GAA 2021	63,532.00		63,532.00	61,150.00		61,150.00	COA, VACC, NACAP	N/A	N/A	03/16/2021	N/A		
3001162 0250000 0	Office & Janitorial Supplies for the use of ADE's Office (1st Quarter of CY-2021)		LPWDEO	No	Shopping	N/A	03/09/2021	N/A	N/A	03/16/2021	N/A	N/A	03/16/2021	03/17/2021	N/A	N/A	7	GAA 2021	62,880.00		62,880.00	51,306.00		51,306.00	COA, VACC, NACAP	N/A	N/A	03/09/2021	N/A		
3001032 0066700 0	Office and Janitorial Supplies for the use of Procurement Unit (1st Quarter of CY-2021)		LPWDEO	No	Shopping	N/A	03/09/2021	N/A	N/A	03/16/2021	N/A	N/A	03/16/2021	03/17/2021	N/A	N/A	7	GAA 2021	17,992.00		17,992.00	16,048.00		16,048.00	COA, VACC, NACAP	N/A	N/A	03/16/2021	N/A		
3001032 0067000 0	Office Supplies for the use of LPWDEO thru District (1st Quarter of CY-2021) General Services		LPWDEO	No	Shopping	N/A	03/09/2021	N/A	N/A	03/16/2021	N/A	N/A	03/16/2021	03/17/2021	N/A	N/A	7	GAA 2021	12,000.00		12,000.00	10,400.00		10,400.00	COA, VACC, NACAP	N/A	N/A	03/09/2021	N/A		
0028000 0 & 3101021	Furniture & Fixtures with Installation for the use of Construction Section		LPWDEO	No	Small Value	N/A	03/10/2021	N/A	N/A	03/16/2021	N/A	N/A	03/16/2021	03/17/2021	N/A	N/A	14	GAA 2021	551,224.38		551,224.38	524,974.84		524,974.84	COA, VACC, NACAP	N/A	N/A	03/16/2021	N/A		
3001032 0308000 0	Construction (Completion) of Multi-Purpose Building (Philida), Brgy. Talon 2, Las Piñas City		LPWDEO	No	Public Bidding	02/19/2021	02/24/2021	03/03/2021	03/23/2021	03/23/2021	03/24/2021	03/29/2021	03/29/2021	03/30/2021	04/05/2021	04/06/2021	210	GAA 2021	46,999,999.37		46,999,999.37	46,409,522.35		46,409,522.35	COA, VACC, NACAP	02/22/2021	02/22/2021	02/22/2021	02/22/2021		
3002111 0000100 0	Asphalt Overlay along Mabayo - Muntinlupa Road (K0329+577 - K0305+400) (80mm w/ curbside), Muntinlupa City		LPWDEO	No	Public Bidding	02/19/2021	02/24/2021	03/03/2021	03/16/2021	03/16/2021	03/17/2021	03/23/2021	03/24/2021	03/31/2021	04/06/2021		30	GAA 2021	9,307,249.23		9,307,249.23	8,941,836.74		8,941,836.74	COA, VACC, NACAP	02/22/2021	02/22/2021	02/22/2021	02/22/2021		
3001032 0308000 0	Construction of Multi - Purpose Building at Brgy. Pampanga 1, Las Piñas City		LPWDEO	No	Public Bidding	02/16/2021	03/03/2021	03/16/2021	03/23/2021	03/23/2021	03/24/2021	03/29/2021	03/29/2021	03/30/2021	04/05/2021	04/06/2021	150	GAA 2021	5,879,999.98		5,879,999.98	5,644,524.29		5,644,524.29	COA, VACC, NACAP	03/04/2021	03/04/2021	03/04/2021	03/04/2021		
3001042 1907000 0	Construction of Multi - Purpose Building Barangay Pampanga 2, Las Piñas City		LPWDEO	No	Public Bidding	02/16/2021	03/03/2021	03/16/2021	03/23/2021	03/23/2021	03/24/2021	03/29/2021	03/29/2021	03/30/2021	04/05/2021	04/06/2021	150	GAA 2021	9,999,993.10		9,999,993.10	9,404,993.42		9,404,993.42	COA, VACC, NACAP	03/04/2021	03/04/2021	03/04/2021	03/04/2021		
3103001 0102800	Retrofitting / Strengthening of Permanent Bridge Mabayo-Banuran Br. (K0180+82.2) along Mabayo-Banuran Road, Muntinlupa City		LPWDEO	No	Public Bidding	02/16/2021	03/03/2021	03/16/2021	03/23/2021	03/23/2021	03/24/2021	03/29/2021	03/29/2021	03/30/2021	04/05/2021	04/06/2021	135	GAA 2021	15,679,999.71		15,679,999.71	14,895,999.76		14,895,999.76	COA, VACC, NACAP	03/04/2021	03/04/2021	03/04/2021	03/04/2021		
3001042 1907000 0	Construction (Completion) of School Building, Putatan Elementary School, Phase II, Barangay Putatan, Muntinlupa City		LPWDEO	No	Public Bidding	02/16/2021	03/03/2021	03/16/2021	03/23/2021	03/23/2021	03/24/2021	03/29/2021	03/29/2021	03/30/2021	04/05/2021	04/06/2021	150	GAA 2021	20,789,933.91		20,789,933.91	19,750,437.21		19,750,437.21	COA, VACC, NACAP	03/04/2021	03/04/2021	03/04/2021	03/04/2021		
3001042 1363000 0 & 3001111	Trucks for the use of Meaubebe Adventure with Plate no. 7HQ-939, DPWH Property No. H1-8128 service vehicle of Construction Section		LPWDEO	No	Shopping	N/A	03/22/2021	N/A	N/A	03/24/2021	N/A	N/A	03/24/2021	03/24/2021	N/A	N/A	7	GAA 2021	18,000.00		18,000.00	17,800.00		17,800.00	COA, VACC, NACAP	N/A	N/A	03/23/2021	N/A		
3001172 0768000 0	Rehabilitation of Local Road, Barangay Almazora 2, Las Piñas City		LPWDEO	No	Public Bidding	03/05/2021	03/10/2021	03/17/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/08/2021	60	GAA 2021	4,949,999.69		4,949,999.69	4,698,870.16		4,698,870.16	COA, VACC, NACAP	03/10/2021	03/10/2021	03/10/2021	03/10/2021		
3002111 0001200 0	Installation of Solar Prevented Studs along International Receiver Road, Las Piñas City		LPWDEO	No	Public Bidding	03/05/2021	03/10/2021	03/17/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/08/2021	30	GAA 2021	7,377,283.80		7,377,283.80	7,007,878.45		7,007,878.45	COA, VACC, NACAP	03/10/2021	03/10/2021	03/10/2021	03/10/2021		
3001032 0045000 0	Rehabilitation of Victoria Homes Elementary School, Barangay Tunasan, Muntinlupa City		LPWDEO	No	Public Bidding	03/05/2021	03/10/2021	03/17/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/08/2021	60	GAA 2021	1,979,999.98		1,979,999.98	1,910,687.67		1,910,687.67	COA, VACC, NACAP	03/10/2021	03/10/2021	03/10/2021	03/10/2021		
3001032 0045000 0	Construction of DPWH Las Piñas - Muntinlupa DEO Motorpool at Victoria Homes Subdivision, Tunasan, Muntinlupa City		LPWDEO	No	Public Bidding	03/05/2021	03/10/2021	03/17/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/08/2021	150	GAA 2021	14,699,896.44		14,699,896.44	13,964,079.29		13,964,079.29	COA, VACC, NACAP	03/10/2021	03/10/2021	03/10/2021	03/10/2021		
3001042 1908900	Construction / Rehabilitation of Multi-Purpose Building, Barangay Talon 4, Las Piñas City		LPWDEO	No	Public Bidding	03/05/2021	03/10/2021	03/17/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/08/2021	150	GAA 2021	4,949,999.71		4,949,999.71	4,702,743.27		4,702,743.27	COA, VACC, NACAP	03/10/2021	03/10/2021	03/10/2021	03/10/2021		
3001172 0768000 0	Rehabilitation of Road, Barangay Talon 5, Las Piñas City		LPWDEO	No	Public Bidding	03/05/2021	03/10/2021	03/17/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/08/2021	120	GAA 2021	7,919,965.29		7,919,965.29	7,524,345.32		7,524,345.32	COA, VACC, NACAP	03/10/2021	03/10/2021	03/10/2021	03/10/2021		
3001172 0767000 0	Asphalt Overlay of Local Road, Barangay Talon 2, Las Piñas City		LPWDEO	No	Public Bidding	03/05/2021	03/10/2021	03/17/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/08/2021	30	GAA 2021	9,899,922.38		9,899,922.38	9,404,984.26		9,404,984.26	COA, VACC, NACAP	03/10/2021	03/10/2021	03/10/2021	03/10/2021		
3002111 0003300 0	Asphalt Overlay along International Receiver Road (K019+982 - K0204+776) (80mm w/ curbside), Las Piñas City		LPWDEO	No	Public Bidding	03/05/2021	03/10/2021	03/17/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/30/2021	03/31/2021	04/07/2021	04/08/2021	75	GAA 2021	46,155,749.63		46,155,749.63	43,848,258.27		43,848,258.27	COA, VACC, NACAP	03/10/2021	03/10/2021	03/10/2021	03/10/2021		
3001099 0076100 0	Cleaning, Grubbing, Dewatering, Removal and Hauling of Submerged Garbage at Las Piñas River and Tributaries, Las Piñas City		LPWDEO	No	Public Bidding	03/12/2021	03/17/2021	03/24/2021	04/06/2021	04/06/2021	04/22/2021	04/27/2021	04/28/2021	04/29/2021	05/04/2021	05/06/2021	60	GAA 2021	9,799,858.24		9,799,858.24	9,309,548.32		9,309,548.32	COA, VACC, NACAP	03/18/2021	03/18/2021	03/18/20			

2022	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity														ABC (PSP)				Contract Cost (PSP)				Date of Receipt of Invitation		Remarks (Explains changes from the APP)
						Pre-Proc Conference	Add/Post of IABD	Pre-Bid Conf	Eligibility Check	Seal/Opn of Bid	Bid Evaluation	Post Qual	Date of BAC finalisation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Seal/Opn of Bid	
001002 044700	Construction (Completion) of School Building, Putatan Elementary School, Phase 1, Barangay Putatan, Marikina City	LPWDEO	No	Public Bidding	03/29/2021	03/31/2021	04/07/2021	04/02/2021	04/23/2021	04/22/2021	04/22/2021	04/25/2021	05/05/2021	05/06/2021	180	GAA 2021	20,789,174.68		20,789,174.68	19,749,715.95	19,749,715.95	COA VACC/NACAP	03/31/2021	03/31/2021	03/31/2021	04/02/2021	04/02/2021			
002001 003000	Facilities for Covid - 19 patients and healthcare professionals: Rehabilitation of Disaster - Related Infrastructure Facilities and Other Facilities (State Owned Facilities and Other Predevelopment Sale into Several Healthcare Facilities) 24 units 40FT container van converted into 4 rooms for COVID-19 Patient with Mild Symptoms and 3 units 20FT container van for Nurse Station and Laboratory Brgy. Almansa Dos, Las Pallas City	LPWDEO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	04/28/2021	04/29/2021	04/29/2021	04/30/2021	05/03/2021	05/04/2021	30	GAA 2021	33,774,998.36	33,774,998.36	33,099,506.99	33,099,506.99	COA VACC/NACAP	N/A	N/A	04/29/2021	04/29/2021	04/29/2021				
002001 003000	Community Basic and Hospital Based health facilities for COVID - 19 patients and healthcare professionals: Las Pallas General Hospital and Satellite Health Center	LPWDEO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	04/29/2021	04/29/2021	04/29/2021	04/30/2021	05/03/2021	05/04/2021	30	GAA 2021	48,249,958.84	48,249,958.84	47,284,985.75	47,284,985.75	COA VACC/NACAP	N/A	N/A	04/29/2021	04/29/2021	04/29/2021				
001005 041400	Rehabilitation of Perimeter Wall of Mennem Security Compound, Muntinlupa City	LPWDEO	No	Public Bidding	03/12/2021	03/17/2021	03/24/2021	04/29/2021	04/29/2021	04/29/2021	04/29/2021	04/30/2021	04/30/2021	05/07/2021	05/10/2021	120	GAA 2021	5,879,997.57	5,879,997.57	5,573,120.33	5,573,120.33	COA VACC/NACAP	03/18/2021	03/18/2021	03/18/2021	04/19/2021	04/19/2021			
001172 767500	Asphalt Overlay of Local Road, Barangay Pamplona 3, Las Pallas City	LPWDEO	No	Public Bidding	04/14/2021	04/16/2021	04/23/2021	05/06/2021	05/06/2021	05/11/2021	05/17/2021	05/18/2021	05/20/2021	05/21/2021	30	GAA 2021	4,898,317.35	4,898,317.35	4,653,467.01	4,653,467.01	COA VACC/NACAP	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021				
001172 768100	Rehabilitation of Local Road Including Drainage, Barangay Putangale 1, Las Pallas City	LPWDEO	No	Public Bidding	04/14/2021	04/16/2021	04/23/2021	05/06/2021	05/06/2021	05/11/2021	05/17/2021	05/18/2021	05/20/2021	05/21/2021	120	GAA 2021	4,949,505.38	4,949,505.38	4,702,040.72	4,702,040.72	COA VACC/NACAP	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021				
001172 768200	Rehabilitation of Local Road Including Drainage, Barangay Tabor 1, Las Pallas City	LPWDEO	No	Public Bidding	04/14/2021	04/16/2021	04/23/2021	05/06/2021	05/06/2021	05/11/2021	05/17/2021	05/18/2021	05/21/2021	05/24/2021	120	GAA 2021	4,949,993.34	4,949,993.34	4,703,736.53	4,703,736.53	COA VACC/NACAP	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021				
001043 908200	Construction of Multi - Purpose Building, Barangay Zapote, Las Pallas City	LPWDEO	No	Public Bidding	04/14/2021	04/16/2021	04/23/2021	05/06/2021	05/06/2021	05/11/2021	05/17/2021	05/18/2021	05/21/2021	05/24/2021	185	GAA 2021	5,940,000.00	5,940,000.00	5,672,732.74	5,672,732.74	COA VACC/NACAP	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021				
001043 908300	Construction (Completion) of Multi - Purpose Building, Foremost Housing, Phase 1, Barangay Alabang, Marikina City	LPWDEO	No	Public Bidding	04/14/2021	04/16/2021	04/23/2021	05/06/2021	05/06/2021	05/11/2021	05/17/2021	05/18/2021	05/21/2021	05/24/2021	85	GAA 2021	2,969,999.88	2,969,999.88	2,821,499.84	2,821,499.84	COA VACC/NACAP	04/15/2021	04/15/2021	04/15/2021	04/15/2021	04/15/2021				
001043 908400	Construction (Completion) of Multi - Purpose Building, Foremost Housing, Phase 2, Barangay Alabang, Marikina City	LPWDEO	No	Public Bidding	04/14/2021	04/16/2021	04/23/2021	05/06/2021	05																					

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2021**

13 January 2022

Code (PAF)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PAF)			Contract Cost (PAF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IABs	Pre-bid Conf	Eligibility Check	Seal/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion %	Acceptance of Turnover	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Seal/Open of Bids	Bid Evaluation	Post Qual
31030210028100	Office and Janitorial Supplies for the use of Finance Section (2nd Quarter of CY-2021)	LPHDEO	No	Shopping	N/A	05/27/2021	N/A	N/A	06/02/2021	N/A	N/A	06/07/2021	06/08/2021	N/A	N/A	7	GAA 2021	102,410.00		102,410.00	90,031.25		90,031.25	05/27/2021	05/27/2021	06/07/2021	06/08/2021	06/17/2021			
31030210028100	Office Supplies for the use of DE's Office (2nd Quarter of CY-2021)	LPHDEO	No	Shopping	N/A	05/27/2021	N/A	N/A	06/07/2021	N/A	N/A	06/07/2021	06/08/2021	N/A	N/A	7	GAA 2021	64,796.30		64,796.30	58,904.00		58,904.00	05/27/2021	05/27/2021	06/07/2021	06/08/2021	05/27/2021			
31030210028100	Batteries for the use of Service Vehicles of Quality Assurance Section	LPHDEO	No	Shopping	N/A	05/27/2021	N/A	N/A	06/02/2021	N/A	N/A	06/07/2021	06/08/2021	N/A	N/A	7	GAA 2021	15,000.00		15,000.00	14,600.00		14,600.00	05/27/2021	05/27/2021	06/07/2021	06/08/2021	06/07/2021			
31030310102000	Photocopier (Rental Basis) for the use of Construction Section	LPHDEO	No	Small Value	N/A	05/27/2021	N/A	N/A	06/02/2021	N/A	N/A	06/07/2021	06/08/2021	N/A	N/A	15	GAA 2021	400,000.00		400,000.00	285,600.00		285,600.00	05/27/2021	05/27/2021	06/07/2021	06/08/2021	06/17/2021			
31030310028100	Furniture & Fixture with Installation for the use of Construction Section (2nd Quarter of CY-2021)	LPHDEO	No	Small Value	N/A	05/27/2021	N/A	N/A	06/02/2021	N/A	N/A	06/07/2021	06/08/2021	N/A	N/A	14	GAA 2021	262,746.26		262,746.26	233,775.56		233,775.56	05/27/2021	05/27/2021	06/07/2021	06/08/2021	06/17/2021			
30010320037600	Rehabilitation of Research Institute for Tropical Medicine Building (Main Building - Central Block, Balms, Training Center Muntinlupa City)	LPHDEO	No	Public Bidding	05/11/2021	05/11/2021	05/26/2021	06/02/2021	06/02/2021	06/03/2021	06/09/2021	06/28/2021	06/28/2021	07/05/2021	07/09/2021	135	GAA 2021	5,585,516.26	5,585,516.26					06/14/2021	06/14/2021	05/14/2021	05/14/2021	06/14/2021			
30010320045000	Rehabilitation of School Building, Muntinlupa Business High School, Barangay Bul, Muntinlupa City	LPHDEO	No	Public Bidding	05/14/2021	05/19/2021	05/26/2021	06/08/2021	06/08/2021	06/08/2021	06/11/2021	06/14/2021	06/15/2021	06/18/2021	06/21/2021	60	GAA 2021	1,979,858.15	1,979,858.15	1,884,852.29			1,884,852.29	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021			
30010320076200	Construction of Drainage System Barangay Pobocan, Muntinlupa City	LPHDEO	No	Public Bidding	05/14/2021	05/19/2021	05/26/2021	06/08/2021	06/08/2021	06/08/2021	06/11/2021	06/14/2021	06/15/2021	06/18/2021	06/21/2021	180	GAA 2021	17,819,986.86		17,819,986.86	16,928,987.51		16,928,987.51	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021			
30010320000900	Repair / Maintenance of DSHD Building Haven for Children - (Narra Cottage, Karamong Cottage, Yabal Cottage and Detary - Brgy. Alabang, Muntinlupa City)	LPHDEO	No	Public Bidding	05/14/2021	05/19/2021	05/26/2021	06/08/2021	06/08/2021	06/08/2021	06/11/2021	06/14/2021	06/17/2021	06/28/2021	06/23/2021	120	GAA 2021	4,999,959.23	4,999,959.23					05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021			
30010320076200	Rehabilitation of Local Road including Drainage, Barangay Daniel Fajardo, Las Pinas City	LPHDEO	No	Public Bidding	05/21/2021	05/26/2021	06/02/2021	06/15/2021	06/15/2021	06/16/2021	06/18/2021	06/21/2021	06/22/2021	06/23/2021	06/28/2021	210	GAA 2021	14,849,999.57		14,849,999.57	14,181,750.18		14,181,750.18	06/28/2021	06/28/2021	06/28/2021	06/28/2021	06/28/2021			
30010320000900	Repair / Maintenance of DSHD Building Haven for Women - (Barrio, Magnolia, Social Hall, Transition Cottage, Active Cottage & Day Care) Brgy. Alabang, Muntinlupa City	LPHDEO	No	Public Bidding	05/21/2021	05/26/2021	06/02/2021	06/15/2021	06/15/2021	06/16/2021	06/18/2021	06/21/2021	06/22/2021	06/23/2021	06/28/2021	180	GAA 2021	5,359,875.87	5,359,875.87			5,091,897.95		5,091,897.95	05/27/2021	05/27/2021	06/28/2021	06/28/2021	06/28/2021		
30000010028100	Various Thermoplastic materials for the Routine Maintenance of various National Roads and Brgy. 2nd Quarter, CY-2021	LPHDEO	No	Shopping	N/A	06/09/2021	N/A	N/A	06/15/2021	N/A	N/A	06/15/2021	06/15/2021	N/A	N/A	7	GAA 2021	769,300.00		769,300.00	696,340.00		696,340.00	N/A	N/A	06/04/2021	N/A	N/A			
30000010000000	Various Materials & Supplies for the use of Anti-Truck Overloading Activities (ATOME) within LPMDEO Area of jurisdiction (2nd Quarter of CY-2021)	LPHDEO	No	Shopping	N/A	06/09/2021	N/A	N/A	06/15/2021	N/A	N/A	06/15/2021	06/15/2021	N/A	N/A	7	GAA 2021	705,319.80		705,319.80	653,770.00		653,770.00	N/A	N/A	06/09/2021	N/A	N/A			
30000010028100	Instant Coldroom for the Routine Maintenance of various National Roads and Bridges (2nd Quarter, CY-2021)	LPHDEO	No	Shopping	N/A	06/09/2021	N/A	N/A	06/15/2021	N/A	N/A	06/15/2021	06/15/2021	N/A	N/A	7	GAA 2021	442,000.00		442,000.00	390,000.00		390,000.00	N/A	N/A	06/09/2021	N/A	N/A			
31030310069300	Office Equipment for the use of Cashier Unit (2nd Quarter of CY-2021)	LPHDEO	No	Shopping	N/A	06/09/2021	N/A	N/A	06/15/2021	N/A	N/A	06/15/2021	06/15/2021	N/A	N/A	7	GAA 2021	130,000.00		130,000.00	120,000.00		120,000.00	N/A	N/A	06/09/2021	N/A	N/A			
30000010000900	Office Supplies for the use of Anti-Truck Overloading Activities (ATOME) within LPMDEO Area of jurisdiction (2nd Quarter of CY-2021)	LPHDEO	No	Shopping	N/A	06/09/2021	N/A	N/A	06/15/2021	N/A	N/A	06/15/2021	06/15/2021	N/A	N/A	7	GAA 2021	104,785.00		104,785.00	85,148.00		85,148.00	N/A	N/A	06/09/2021	N/A	N/A			
30000010028100	Collapsible Container Van for the Maintenance and Rehab. Of Infrastructure Facilities and other Activities related to Maintenance and Operations of DPWH Floating Equipment (Amphibious Excavator) (K4-37) for the Dredging of Zapote River, Las Pinas City (SR# 2020-11-011877)	LPHDEO	No	Shopping	N/A	06/11/2021	N/A	N/A	06/21/2021	N/A	N/A	06/21/2021	06/22/2021	N/A	N/A	7	GAA 2021	262,500.00		262,500.00	260,000.00		260,000.00	N/A	N/A	06/11/2021	N/A	N/A			
30000010028100	Various supplies for the Maintenance and Rehab. Of Infrastructure Facilities and other Activities related to Maintenance and Operations of DPWH Floating Equipment (Amphibious Excavator) (K4-37) for the Dredging of Zapote River, Las Pinas City (SR# 2020-11-011877)	LPHDEO	No	Shopping	N/A	06/11/2021	N/A	N/A	06/21/2021	N/A	N/A	06/21/2021	06/22/2021	N/A	N/A	7	GAA 2021	76,545.00		76,545.00	69,535.00		69,535.00	N/A	N/A	06/11/2021	N/A	N/A			
31020210020400	Furniture for the use of Supply & Property Unit (2nd Quarter of CY-2021)	LPHDEO	No	Shopping	N/A	06/11/2021	N/A	N/A	06/21/2021	N/A	N/A	06/21/2021	06/22/2021	N/A	N/A	7	GAA 2021	60,000.00		60,000.00	23,280.00		23,280.00	N/A	N/A	06/11/2021	N/A	N/A			
31020210057400	Office and Janitorial Supplies for the use of Supply & Property Unit (2nd Quarter of CY-2021)	LPHDEO	No	Shopping	N/A	06/11/2021	N/A	N/A	06/21/2021	N/A	N/A	06/21/2021	06/22/2021	N/A	N/A	7	GAA 2021	24,695.00		24,695.00	21,900.00		21,900.00	N/A	N/A	06/14/2021	N/A	N/A			
30010320076200	Rehabilitation of Local Road (Market), Barangay Zapote, Las Pinas City	LPHDEO	No	Public Bidding	05/26/2021	05/28/2021	06/04/2021	06/17/2021	06/17/2021	06/18/2021	06/22/2021	06/22/2021	06/23/2021	06/25/2021	06/28/2021	120	GAA 2021	14,848,394.44		14,848,394.44	14,112,996.69		14,112,996.69	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021			
30010320000900	Rehabilitation of Multi - Purpose Building and its Facility (Public Market), Barangay Pobocan, Muntinlupa City	LPHDEO	No	Public Bidding	05/26/2021	05/28/2021	06/04/2021	06/17/2021	06/17/2021	06/18/2021	06/22/2021	06/22/2021	06/23/2021	06/25/2021	06/28/2021	120	GAA 2021	9,899,999.73		9,899,999.73	9,414,883.61		9,414,883.61	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021			
30010320000900	Construction of Multi - Purpose Building (Barangay Hall and Other Facility), Barangay Tutasan, Muntinlupa City	LPHDEO	No	Public Bidding	05/26/2021	05/28/2021	06/04/2021	06/17/2021	06/17/2021	06/18/2021	06/22/2021	06/22/2021	06/23/2021	06/25/2021	06/28/2021	180	GAA 2021	25,739,999.06		25,739,999.06	24,710,338.48		24,710,338.48	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021			
30010320000900	Construction of Multi - Purpose Building (Barangay Hall and Other Facility, Barangay Tutasan, Muntinlupa City	LPHDEO	No	Public Bidding	05/26/2021	05/28/2021	06/04/2021	06/17/2021	06/17/2021	06/18/2021	06/22/2021	06/22/2021	06/23/2021	06/25/2021	06/28/2021	150	GAA 2021	25,739,999.87		25,739,999.87	24,710,394.34		24,710,394.34	05/28/2021	05/28/2021	05/28/2021	05/28/2021	05/28/2021			
30010320000900	Construction of Multi - Purpose Building, Barangay Maysa 2, Las Pinas City	LPHDEO	No	Public Bidding	05/28/2021	06/02/2021	06/09/2021	06/22/2021	06/22/2021	06/23/2021	06/25/2021	06/28/2021	06/28/2021	07/02/2021	07/05/2021	150	GAA 2021	9,899,914.52		9,899,914.52	9,404,976.28		9,404,976.28	06/02/2021	06/02/2021	06/02/2021	06/02/2021	06/02/2021			
30010320000900	Construction of Las Pinas Muntinlupa District Engineering Office Motorpool, Victoria Homes Subdivision, Tutasan, Muntinlupa City	LPHDEO	No	Public Bidding	05/28/2021	06/02/2021	06/09/2021	06/22/2021	06/22/2021	06/23/2021	06/25/2021	06/28/2021	06/28/2021	07/02/2021	07/05/2021	150	GAA 2021	14,699,944.89		14,699,944.89	13,965,407.08		13,965,407.08	06/02/2021	06/02/2021	06/02/2021</					

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2021**

13 January 2022

[PAP]	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Certification				Remarks (Explaining changes from the APP)		
						Adm/Post of IABs	Pre-bid Cost	Eligibility Check	Sels/Open of Bids	Bid Evaluation	Post Qual	Date of IAC Resolution	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check		Sels/Open of Bids	Bid Evaluation
200000100014000	Supply and fabrication of various parts for the Maintenance and Operation of DPWH Amphibious Excavator K4-25 for the Dredging of Zapote River, Las Pinas City and other tributaries (savings from SR-2020-11-01-018)	LPHDEO	No	Shopping	N/A	06/24/2021	N/A	N/A	06/30/2021	N/A	N/A	07/05/2021	07/06/2021	N/A	N/A	7	GAA 2021	176,676.00		176,676.00	166,000.00	166,000.00	COA, VACC, NACAP	N/A	N/A	06/24/2021	N/A	N/A		
31010210059800	Office and Janitorial Supplies for the use of Construction Section	LPHDEO	No	Shopping	N/A	06/24/2021	N/A	N/A	06/30/2021	N/A	N/A	07/05/2021	07/06/2021	N/A	N/A	7	GAA 2021	72,575.00		72,575.00	61,162.50	61,162.50	COA, VACC, NACAP	N/A	N/A	06/24/2021	N/A	N/A		
31010210057400	General Cleaning/Preventive Maintenance of Twenty-Four (24) Units Accredited Wall Mounted SSK Type (Type II) (SR-2021-01-0001)	LPHDEO	No	Small Value	N/A	06/24/2021	N/A	N/A	06/30/2021	N/A	N/A	07/05/2021	07/06/2021	N/A	N/A	14	GAA 2021	38,400.00		38,400.00	38,400.00	38,400.00	COA, VACC, NACAP	N/A	N/A	06/24/2021	N/A	N/A		
200000100017000	Various Construction Materials for the Annual Routine Maintenance of Various National Roads and Bridges for the 2nd Quarter of CY-2021	LPHDEO	No	Shopping	N/A	06/24/2021	N/A	N/A	06/30/2021	N/A	N/A	07/05/2021	07/06/2021	N/A	N/A	7	GAA 2021	818,320.00		818,320.00	800,780.50	800,780.50	COA, VACC, NACAP	N/A	N/A	06/24/2021	N/A	N/A		
200000100017000	Batteries/Filters/fuel/oil for various heavy equipment and service vehicles of Maintenance Section charged to Annual Routine Maintenance of various National Roads and Bridges (2nd Quarter, CY-2021)	LPHDEO	No	Shopping	N/A	06/24/2021	N/A	N/A	06/30/2021	N/A	N/A	07/05/2021	07/06/2021	N/A	N/A	7	GAA 2021	276,745.16		276,745.16	274,200.00	274,200.00	COA, VACC, NACAP	N/A	N/A	06/24/2021	N/A	N/A		
200000100014000	Supply and fabrication of various parts for the Maintenance and Operation of DPWH Amphibious Excavator K4-25 for the Dredging of Zapote River, Las Pinas City and other tributaries (savings from SR-2020-11-01-018)	LPHDEO	No	Shopping	N/A	06/24/2021	N/A	N/A	06/30/2021	N/A	N/A	07/05/2021	07/06/2021	N/A	N/A	7	GAA 2021	273,060.00		273,060.00	259,200.00	259,200.00	COA, VACC, NACAP	N/A	N/A	06/24/2021	N/A	N/A		
200000100014000	Supply and fabrication of various parts for the Maintenance and Operation of DPWH Amphibious Excavator K4-25 for the Dredging of Zapote River, Las Pinas City and other tributaries (savings from SR-2020-11-01-018)	LPHDEO	No	Shopping	N/A	06/24/2021	N/A	N/A	06/30/2021	N/A	N/A	07/05/2021	07/06/2021	N/A	N/A	7	GAA 2021	176,676.00		176,676.00	166,000.00	166,000.00	COA, VACC, NACAP	N/A	N/A	06/24/2021	N/A	N/A		
31010210059800	Office and Janitorial Supplies for the use of Construction Section	LPHDEO	No	Shopping	N/A	06/24/2021	N/A	N/A	06/30/2021	N/A	N/A	07/05/2021	07/06/2021	N/A	N/A	7	GAA 2021	72,575.00		72,575.00	61,162.50	61,162.50	COA, VACC, NACAP	N/A	N/A	06/24/2021	N/A	N/A		
300103210052000	Construction of Multi-Purpose Building at Brgy. Talon 2, Las Pinas City	LPHDEO	No	Public Bidding	06/11/2021	06/16/2021	06/23/2021	07/09/2021	07/09/2021	07/12/2021	07/15/2021	07/19/2021	07/19/2021	07/28/2021	07/29/2021	150	GAA 2021	6,859,852.17	6,859,852.17	6,530,637.48	6,530,637.48	6,530,637.48	COA, VACC, NACAP	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021		
300103210052000	Construction (Completion) of Multi-Purpose Building at Las Pinas City	LPHDEO	No	Public Bidding	06/11/2021	06/16/2021	06/23/2021	07/09/2021	07/09/2021	07/12/2021	07/15/2021	07/16/2021	10/12/2021	10/14/2021	10/15/2021	300	GAA 2021	144,746,999.17	144,746,999.17	137,509,650.07	137,509,650.07	137,509,650.07	COA, VACC, NACAP	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021		
200000100042000	Cleaning / Draining / Dredging at Bahat Creek, Las Pinas City	LPHDEO	No	Public Bidding	07/02/2021	07/07/2021	07/14/2021	07/27/2021	07/27/2021	07/28/2021	07/29/2021	07/30/2021	07/30/2021	08/06/2021	08/09/2021	60	GAA 2021	4,999,335.03	4,999,335.03	4,749,464.17	4,749,464.17	4,749,464.17	COA, VACC, NACAP	07/07/2021	07/07/2021	07/07/2021	07/07/2021	07/07/2021		
300103210006000	Construction of Multi - Purpose Building at Brgy. Almansa 2, Las Pinas City	LPHDEO	No	Public Bidding	07/02/2021	07/07/2021	07/14/2021	07/27/2021	07/27/2021	07/28/2021	07/29/2021	07/30/2021	07/30/2021	08/06/2021	08/09/2021	150	GAA 2021	5,879,989.57	5,879,989.57	5,585,832.76	5,585,832.76	5,585,832.76	COA, VACC, NACAP	07/07/2021	07/07/2021	07/07/2021	07/07/2021	07/07/2021		
300103210010000	Rehabilitation of Perimeter Wall of Maximum Security Compound, Muntinlupa City	LPHDEO	No	Public Bidding	07/02/2021	07/07/2021	07/14/2021	07/27/2021	07/27/2021	07/28/2021	07/29/2021	07/30/2021	07/30/2021	08/06/2021	08/09/2021	90	GAA 2021	3,915,999.45	3,915,999.45	3,702,904.45	3,702,904.45	3,702,904.45	COA, VACC, NACAP	07/07/2021	07/07/2021	07/07/2021	07/07/2021	07/07/2021		
300103210010000	Purchase of Fourteen (14) Desktop Computers, Eight (8) Administrative & Application Use and Six (6) Specialized Application Use for (LPHDEO)	LPHDEO	No	Public Bidding	06/29/2021	07/06/2021	07/13/2021	07/28/2021	07/28/2021	07/29/2021	07/29/2021	08/03/2021	08/04/2021	09/03/2021	09/03/2021	60	GAA 2021	1,920,000.00	1,920,000.00	1,550,000.00	1,550,000.00	1,550,000.00	COA, VACC, NACAP	07/08/2021	07/08/2021	07/08/2021	07/08/2021	07/08/2021		
300116210374000	Purchase of Six (6) Smartphones for the use of Construction Section	LPHDEO	No	Shopping	N/A	07/16/2021	N/A	N/A	07/22/2021	N/A	N/A	07/22/2021	07/22/2021	N/A	N/A	7	GAA 2021	144,000.00		144,000.00	126,000.00	126,000.00	COA, VACC, NACAP	N/A	N/A	07/16/2021	N/A	N/A		
200000100017000	Annual Routine Maintenance of Various National Roads & Bridges, Office and Janitorial Supplies for the 2nd Quarter of CY-2021	LPHDEO	No	Shopping	N/A	07/16/2021	N/A	N/A	07/22/2021	N/A	N/A	07/22/2021	07/22/2021	N/A	N/A	7	GAA 2021	88,855.00		88,855.00	78,593.00	78,593.00	COA, VACC, NACAP	N/A	N/A	07/16/2021	N/A	N/A		
200000100071000	Portable Electric Typewriter for the use of Cashier Unit	LPHDEO	No	Shopping	N/A	07/16/2021	N/A	N/A	07/22/2021	N/A	N/A	07/22/2021	07/22/2021	N/A	N/A	7	GAA 2021	40,000.00		40,000.00	36,000.00	36,000.00	COA, VACC, NACAP	N/A	N/A	07/16/2021	N/A	N/A		
300103210005000	Rehabilitation of Multi - Purpose Building (Verand), Brgy. Pampanga 3, Las Pinas City	LPHDEO	No	Public Bidding	07/09/2021	07/15/2021	07/22/2021	08/04/2021	08/04/2021	08/05/2021	08/06/2021	08/10/2021	08/11/2021	08/20/2021	08/23/2021	210	GAA 2021	48,998,540.48	48,998,540.48	46,548,635.59	46,548,635.59	46,548,635.59	COA, VACC, NACAP	07/15/2021	07/15/2021	07/15/2021	07/15/2021	07/15/2021		
200000100492000	Cleaning / Draining / Dredging at Capang River, Muntinlupa City	LPHDEO	No	Public Bidding	07/16/2021	07/21/2021	07/28/2021	08/10/2021	08/10/2021	08/11/2021	08/12/2021	08/16/2021	08/17/2021	08/20/2021	08/23/2021	60	GAA 2021	4,996,171.72	4,996,171.72	4,746,372.48	4,746,372.48	4,746,372.48	COA, VACC, NACAP	07/21/2021	07/21/2021	07/21/2021	07/21/2021	07/21/2021		
200000100492000	Cleaning / Draining / Dredging at Bul Creek, Muntinlupa City	LPHDEO	No	Public Bidding	07/16/2021	07/21/2021	07/28/2021	08/10/2021	08/10/2021	08/11/2021	08/12/2021	08/16/2021	08/17/2021	08/20/2021	08/23/2021	60	GAA 2021	4,998,062.62	4,998,062.62	4,746,168.54	4,746,168.54	4,746,168.54	COA, VACC, NACAP	07/21/2021	07/21/2021	07/21/2021	07/21/2021	07/21/2021		
300104210076000	Construction of Multi - Purpose Building Phase II, Barangay Talon 5, Las Pinas City	LPHDEO	No	Public Bidding	07/16/2021	07/21/2021	07/28/2021	08/10/2021	08/10/2021	08/11/2021	08/12/2021	08/16/2021	08/17/2021	08/20/2021	08/23/2021	150	GAA 2021	11,879,948.46	11,879,948.46	11,309,806.05	11,309,806.05	11,309,806.05	COA, VACC, NACAP	07/21/2021	07/21/2021	07/21/2021	07/21/2021	07/21/2021		
300103210049000	Office & Janitorial Supplies for the use of Procurement Unit (3rd Quarter of CY-2021)	LPHDEO	No	Shopping	N/A	08/04/2021	N/A	N/A	08/10/2021	N/A	N/A	08/10/2021	07/23/2021	N/A	N/A	7	GAA 2021	104,400.00		104,400.00	85,020.75	85,020.75	COA, VACC, NACAP	N/A	N/A	08/04/2021	N/A	N/A		
300103210005000	Supply, delivery & installation of Acrylic sheet for the use of DPWH-LPHDEO	LPHDEO	No	Small Value	N/A	08/04/2021	N/A	N/A	08/10/2021	N/A	N/A	08/10/2021	08/11/2021	N/A	N/A	7	GAA 2021	119,952.00		119,952.00	107,000.00	107,000.00	COA, VACC, NACAP	N/A	N/A	08/04/2021	N/A	N/A		
300116210364000	Supply, delivery, installation, and Commissioning of Closed Circuit Television (CCTV) for the use of DPWH-LPHDEO Almansa Field Office	LPHDEO	No	Small Value	N/A	08/04/2021	N/A	N/A	08/10/2021	N/A	N/A	08/10/2021	08/11/2021	N/A	N/A	7	GAA 2021	581,112.00		581,112.00	575,210.00	575,210.00	COA, VACC, NACAP	N/A	N/A	08/04/2021	N/A	N/A		
200000100005000	Autodesk Subscription for the use of Planning & Design Section charged to Preliminary Detailed Engineering Activities (PDE - CY-2021)	LPHDEO	No	Small Value	N/A	08/04/2021	N/A	N/A	08/10/2021	N/A	N/A	08/10/2021	08/11/2021	N/A	N/A	7	GAA 2021	974,700.00		974,700.00	973,530.00	973,530.00	COA, VACC, NACAP	N/A	N/A	08/04/2021	N/A	N/A		
300103210009000	Construction of Multi - Purpose Building at Brgy. Talon 1, Las Pinas City	LPHDEO	No	Public Bidding	07/23/2021	07/28/2021	08/04/2021	08/17/2021	08/17/2021	08/18/2021	08/19/2021	08/23/2021	08/24/2021	09/03/2021	09/0															

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2021

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Code (PWP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PWP)		Contract Cost (PWP)		Rate of Receipt of Evaluation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Advs/Post of JAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Performance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		List of Evaluated Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept
3001042 1907400 0	Rehabilitation of Multi - Purpose Building and Other Facility, Solares' Hills, Barangay Putatan, Muntinlupa City	LPWDEO	No	Public Bidding	08/20/2021	08/25/2021	09/01/2021	09/14/2021	09/14/2021	09/15/2021	09/16/2021	09/20/2021	09/21/2021	09/30/2021	10/01/2021	180		GAA 2021	9,899,999.66		9,899,999.66	9,405,023.81		9,405,023.81	COA, VACC, NACAP	08/15/2021	08/25/2021	09/01/2021	09/14/2021	09/16/2021		
2000001 0000600 0	Various Other for use of Civil 1 Unit House Project Canon TX-5400 MPF 736 SH - BAK000355 located at Planning & Design Section (3rd Quarter CY-2021) charged to Preliminary Detailed Engineering Activities (PDE-PP-2021)	LPWDEO	No	Shopping	N/A	09/07/2021	N/A	N/A	09/14/2021	N/A	N/A	09/14/2021	09/15/2021	N/A	N/A	7		GAA 2021	740,000.00		740,000.00	540,000.00		540,000.00	COA, VACC, NACAP	N/A	N/A	09/17/2021	N/A	N/A		
3001032 0308200 0	Office Supplies for the use of Construction Section (3rd Quarter of CY-2021)	LPWDEO	No	Shopping	N/A	09/07/2021	N/A	N/A	09/14/2021	N/A	N/A	09/14/2021	09/15/2021	N/A	N/A	7		GAA 2021	128,958.06		128,958.06	110,786.00		110,786.00	COA, VACC, NACAP	N/A	N/A	09/07/2021	N/A	N/A		
2000001 0001700 0	Annual Routine Maintenance of Various National Roads & Bridges Office and Janitorial Supplies for the (3rd Quarter of CY-2021)	LPWDEO	No	Shopping	N/A	09/07/2021	N/A	N/A	09/14/2021	N/A	N/A	09/14/2021	09/15/2021	N/A	N/A	7		GAA 2021	58,075.00		58,075.00	47,255.00		47,255.00	COA, VACC, NACAP	N/A	N/A	09/07/2021	N/A	N/A		
2000001 0001700 0	Various Materials for the Routine Maintenance of various National Roads and Bridges	LPWDEO	No	Shopping	N/A	09/07/2021	N/A	N/A	09/14/2021	N/A	N/A	09/14/2021	09/15/2021	N/A	N/A	7		GAA 2021	546,100.00		546,100.00	514,100.00		514,100.00	COA, VACC, NACAP	N/A	N/A	09/07/2021	N/A	N/A		
2000001 0001700 0	Annual Routine Maintenance of Various National Roads & Bridges Office Supplies for the (3rd Quarter of CY-2021)	LPWDEO	No	Shopping	N/A	09/07/2021	N/A	N/A	09/14/2021	N/A	N/A	09/14/2021	09/15/2021	N/A	N/A	7		GAA 2021	30,000.00		30,000.00	25,000.00		25,000.00	COA, VACC, NACAP	N/A	N/A	09/07/2021	N/A	N/A		
2000001 0002600 0	CONDUCT OF GEOTECHNICAL INVESTIGATION / SOIL BORING / TEST PITTING FOR THE PROPOSED FY 2022 PROJECTS WITHIN MUNTINLUPA CITY	LPWDEO	No	Public Bidding	07/16/2021	07/29/2021	08/26/2021	09/08/2021	09/08/2021	09/08/2021	09/08/2021	09/20/2021	09/30/2021	10/08/2021	10/14/2021	45		GAA 2021	2,262,406.00		2,262,406.00	2,230,000.00		2,230,000.00	COA, VACC, NACAP	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		
2000001 0002600 0	CONDUCT OF GEOTECHNICAL INVESTIGATION / SOIL BORING / TEST PITTING FOR THE PROPOSED FY 2022 PROJECTS WITHIN LAS PINAS CITY	LPWDEO	No	Public Bidding	07/16/2021	07/29/2021	08/26/2021	09/08/2021	09/08/2021	09/08/2021	09/08/2021	09/20/2021	09/30/2021	10/08/2021	10/14/2021	50		GAA 2021	2,840,700.00		2,840,700.00	2,812,293.00		2,812,293.00	COA, VACC, NACAP	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		
2000001 0002600 0	Office Supplies for the use of Planning & Design Section (3rd Quarter of CY-2021) charged to Preliminary Detailed Engineering Activities (PDE-PP-2021)	LPWDEO	No	Shopping	N/A	09/22/2021	N/A	N/A	09/30/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A	7		GAA 2021	401,325.00		401,325.00	333,860.00		333,860.00	COA, VACC, NACAP	N/A	N/A	09/22/2021	N/A	N/A		
3001162 0362400 0	Office Supplies for the use of Public Information Office (3rd Quarter of CY-2021)	LPWDEO	No	Shopping	N/A	09/22/2021	N/A	N/A	09/30/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A	7		GAA 2021	157,520.00		157,520.00	150,170.00		150,170.00	COA, VACC, NACAP	N/A	N/A	09/22/2021	N/A	N/A		
2000001 0007400 0	Preventive Maintenance Program for the use of Planning & Design Section (3rd Quarter of CY-2021) charged to Preparation of Right-of-Way Action Plan (RAP) and General Services Unit (GSU) for the use of Planning & Design Section charged to Instructional/Coordination meeting, Validation Survey and other MOPS	LPWDEO	No	Shopping	N/A	09/22/2021	N/A	N/A	09/30/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A	7		GAA 2021	94,770.00		94,770.00	73,200.00		73,200.00	COA, VACC, NACAP	N/A	N/A	09/22/2021	N/A	N/A		
2000001 0010800 0	Office and Janitorial Supplies for the use of Finance Section (3rd Quarter of CY-2021)	LPWDEO	No	Shopping	N/A	09/22/2021	N/A	N/A	09/30/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A	7		GAA 2021	75,000.00		75,000.00	65,440.00		65,440.00	COA, VACC, NACAP	N/A	N/A	09/22/2021	N/A	N/A		
3001032 0197700 0	Office and Janitorial Supplies for the use of Finance Section (3rd Quarter of CY-2021)	LPWDEO	No	Shopping	N/A	09/22/2021	N/A	N/A	09/30/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A	7		GAA 2021	67,870.00		67,870.00	56,721.25		56,721.25	COA, VACC, NACAP	N/A	N/A	09/22/2021	N/A	N/A		
3001162 0362400 0	Office Supplies for the use of Cashier Unit (3rd Quarter of CY-2021)	LPWDEO	No	Shopping	N/A	09/22/2021	N/A	N/A	09/30/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A	7		GAA 2021	39,991.00		39,991.00	33,538.50		33,538.50	COA, VACC, NACAP	N/A	N/A	09/22/2021	N/A	N/A		
3001162 0362400 0	Office and Janitorial Supplies for the use of Supply & Property Unit (3rd Quarter of CY-2021)	LPWDEO	No	Shopping	N/A	09/22/2021	N/A	N/A	09/30/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A	7		GAA 2021	32,070.00		32,070.00	28,575.00		28,575.00	COA, VACC, NACAP	N/A	N/A	09/22/2021	N/A	N/A		
3001162 0362400 0	Office Supplies for the use of LPWDEO this District (3rd Quarter of CY-2021) General Services	LPWDEO	No	Shopping	N/A	09/22/2021	N/A	N/A	09/30/2021	N/A	N/A	10/06/2021	10/11/2021	N/A	N/A	7		GAA 2021	13,705.00		13,705.00	11,155.00		11,155.00	COA, VACC, NACAP	N/A	N/A	09/22/2021	N/A	N/A		
3001032 0389400 0	Three (3) units Desktop Computer for the use of Finance Section	LPWDEO	No	Shopping	N/A	09/22/2021	N/A	N/A	10/15/2021	N/A	N/A	10/15/2021	10/18/2021	N/A	N/A	7		GAA 2021	360,000.00		360,000.00	300,000.00		300,000.00	COA, VACC, NACAP	N/A	N/A	09/22/2021	N/A	N/A		
3002061 0000100 0	Construction / Rehabilitation / Improvement of Facilities for Person with Disabilities (PWD) and Elders / Senior Citizen, including Gender-Responsive Facilities, Las Pinas City and Muntinlupa City	LPWDEO	No	Public Bidding	10/01/2021	10/06/2021	10/13/2021	10/26/2021	10/26/2021	10/29/2021	11/04/2021	11/09/2021	11/09/2021	11/12/2021	11/15/2021	120		GAA 2021	5,778,091.01		5,778,091.01	5,569,449.91		5,569,449.91	COA, VACC, NACAP	10/05/2021	10/05/2021	10/05/2021	10/05/2021	10/05/2021		
2000001 0001400 0	Rehabilitation of Infrastructure Facilities and other Related Activities Maintenance and other Operations of	LPWDEO	No	Shopping	N/A	10/20/2021	N/A	N/A	10/27/2021	N/A	N/A	10/27/2021	10/28/2021	N/A	N/A	7		GAA 2021	281,680.00		281,680.00	250,524.00		250,524.00	COA, VACC, NACAP	N/A	N/A	10/20/2021	N/A	N/A		
3001042 1908300 0	Office Supplies for the use of Quality Assurance Unit (3rd Quarter of CY-2021)	LPWDEO	No	Shopping	N/A	10/20/2021	N/A	N/A	10/27/2021	N/A	N/A	10/27/2021	10/28/2021	N/A	N/A	7		GAA 2021	17,269.50		17,269.50	16,235.00		16,235.00	COA, VACC, NACAP	N/A	N/A	10/20/2021	N/A	N/A		
2000001 0001400 0	Preventive Maintenance Program of DPWH Amphibious Excavator KA-25 for CY-2021 (SMA No. SR-2021-03-007795)	LPWDEO	No	Small Value	N/A	10/20/2021	N/A	N/A	10/27/2021	N/A	N/A	10/27/2021	10/28/2021	N/A	N/A	7		GAA 2021	866,247.49		866,247.49	841,494.20		841,494.20	COA, VACC, NACAP	N/A	N/A	10/20/2021	N/A	N/A		
2000001 0001400 0	Preventive Maintenance Program of DPWH Amphibious Excavator KA-37 for CY-2021 (SMA No. SR-2021-04-007862)	LPWDEO	No	Small Value	N/A	10/20/2021	N/A	N/A	10/27/2021	N/A	N/A	10/27/2021	10/28/2021	N/A	N/A	7		GAA 2021	846,594.59		846,594.59	821,907.00		821,907.00	COA, VACC, NACAP	N/A	N/A	10/20/2021	N/A	N/A		
2000001 0001400 0	Preventive Maintenance Program of DPWH Amphibious Excavator KA-15 for CY-2021 (SMA No. SR-2021-04-007866)	LPWDEO	No	Small Value	N/A	10/20/2021	N/A	N/A	10/27/2021	N/A	N/A	10/27/2021	10/28/2021	N/A	N/A	7		GAA 2021	846,594.59		846,594.59	821,907.00		821,907.00	COA, VACC, NACAP	N/A	N/A	10/20/2021	N/A	N/A		
3001032 0308500 0	Various Supplies/Materials for the Repair/Preventive Maintenance of Service Vehicles Assigned to Construction Section	LPWDEO	No	Small Value	N/A	10/20/2021	N/A	N/A	10/27/2021	N/A	N/A	10/27/2021	10/28/2021	N/A	N/A	7		GAA 2021	139,750.00		139,750.00	137,505.00		137,505.00	COA, VACC, NACAP	N/A	N/A	10/20/2021	N/A	N/A		
3001032 0362400 0	General Cleaning / Preventive Maintenance for Twenty-Two (22) units of Air-conditioner Wall and Floor Mounted Inverter air DPWH-LPWDEO	LPWDEO	No	Small Value	N/A	10/20/2021	N/A	N/A	10/27/2021	N/A	N/A	10/27/2021	10/28/2021	N/A	N/A	7		GAA 2021	35,200.00		35,200.00	35,200.00		35,200.00	COA, VACC, NACAP	N/A	N/A	10/20/2021	N/A	N/A		
3002061 0000200 0	Repair / Rehabilitation of Slope Protection and Other Improvement at Bul Creek, Muntinlupa City	LPWDEO	No	Public Bidding	10/08/2021	10/13/2021	10/20/2021	11/02/2021	11/02/2021	11/03/2021	11/04/2021	11/09/2021	11/09/2021	11/12/2021	11/15/2021	36		GAA 2021	2,007,130.17		2,007,130.17	1,908,779.96		1,908,779.96	COA, VACC, NACAP	10/12/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021		
2000001 0001800 0	Various Thermoplastic Materials for the Routine Maintenance of various National Roads and Bridges (4th Quarter CY-2021)	LPWDEO	No	Shopping	N/A	11/10/2021	N/A	N/A	11/17/2021	N/A	N/A	11/17/2021	11/18/2021	N/A	N/A	7		GAA 2021	707,500.00		707,500.00	430,4										

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-202

13 January 2022

C/PAP	Procurement	Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Pre-Proc Conference	Ads/Post of I&EB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion of Turnover	Acceptance/Signatures	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoice/Ben					Remarks (Explaining changes from the APP)
												Post Qual	Date of BAC Readoption	Notice of Award	Contract Signing	Notice to Proceed							Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
20000001000130000	Office of General Supplies for use of Finance Section (4th Quarter CY-2021)	LPMEDE	No	Shopping	N/A	11/16/2021	N/A	N/A	12/01/2021	N/A	N/A	12/01/2021	12/02/2021	N/A	N/A	7		GAA 2021	113,150.00		113,150.00	105,275.00		105,275.00	COA, VACC, NACAP	N/A	N/A	11/16/2021	N/A	N/A				
000490000	Office of General Supplies for use of Procurement Unit (4th Quarter CY-2021)	LPMEDE	No	Shopping	N/A	11/16/2021	N/A	N/A	12/01/2021	N/A	N/A	12/01/2021	12/02/2021	N/A	N/A	7		GAA 2021	93,003.00		93,003.00	80,007.25		80,007.25	COA, VACC, NACAP	N/A	N/A	11/16/2021	N/A	N/A				
300103201977000	Office of General Supplies for use of Finance Section (4th Quarter CY-2021)	LPMEDE	No	Shopping	N/A	11/16/2021	N/A	N/A	12/01/2021	N/A	N/A	12/01/2021	12/02/2021	N/A	N/A	7		GAA 2021	55,960.00		55,960.00	47,346.25		47,346.25	COA, VACC, NACAP	N/A	N/A	11/16/2021	N/A	N/A				
300116203624000	Office of General Supplies for use of Office of the District Engineer (4th Quarter, CY-2021)	LPMEDE	No	Shopping	N/A	11/16/2021	N/A	N/A	12/01/2021	N/A	N/A	12/01/2021	12/02/2021	N/A	N/A	7		GAA 2021	53,650.00		53,650.00	49,805.00		49,805.00	COA, VACC, NACAP	N/A	N/A	11/16/2021	N/A	N/A				
300116303624000	Office of General Supplies for use of Cashier Unit (4th Quarter CY-2021)	LPMEDE	No	Shopping	N/A	11/16/2021	N/A	N/A	12/01/2021	N/A	N/A	12/01/2021	12/02/2021	N/A	N/A	7		GAA 2021	37,050.00		37,050.00	34,283.50		34,283.50	COA, VACC, NACAP	N/A	N/A	11/16/2021	N/A	N/A				
300116203624000	Office of General Supplies for use of Supply & Property Unit (4th Quarter CY-2021)	LPMEDE	No	Shopping	N/A	11/16/2021	N/A	N/A	12/01/2021	N/A	N/A	12/01/2021	12/02/2021	N/A	N/A	7		GAA 2021	32,865.00		32,865.00	29,255.00		29,255.00	COA, VACC, NACAP	N/A	N/A	11/16/2021	N/A	N/A				
300116203624000	Office Supplies for the use of Records Unit (4th Quarter CY-2021)	LPMEDE	No	Shopping	N/A	11/16/2021	N/A	N/A	12/01/2021	N/A	N/A	12/01/2021	12/02/2021	N/A	N/A	7		GAA 2021	13,400.00		13,400.00	11,975.00		11,975.00	COA, VACC, NACAP	N/A	N/A	11/16/2021	N/A	N/A				
300105200387000	Rehabilitation / Renovation / Strengthening of Public Buildings in Preparation for the "Big One", Admiral Health Center, Admiral, Brgy. Taton 3, Las Pilas City	LPMEDE	No	Public Bidding		11/12/2021	11/17/2021	11/24/2021	12/07/2021	12/07/2021	12/08/2021	12/10/2021	12/13/2021	12/13/2021	12/15/2021	12/16/2021	90	GAA 2021	3,666,836.51		3,666,836.51	3,492,759.87		3,492,759.87	COA, VACC, NACAP	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021			
300105200387000	Rehabilitation / Renovation / Strengthening of Public Buildings in Preparation for the "Big One", Captain Albert Aguilera National High School, Building 5, CAA Road Cor. Balisan St., BP International Village, Las Alamos	LPMEDE	No	Public Bidding		11/12/2021	11/17/2021	11/24/2021	12/07/2021	12/07/2021	12/08/2021	12/10/2021	12/13/2021	12/13/2021	12/15/2021	12/16/2021	150	GAA 2021	18,404,547.28		18,404,547.28	15,593,170.54		15,593,170.54	COA, VACC, NACAP	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021			
300105200387000	Rehabilitation / Renovation / Strengthening of Public Buildings in Preparation for the "Big One", Building 2, ALS Center, Valad St., Bayawan, Munimogha City	LPMEDE	No	Public Bidding		11/12/2021	11/17/2021	11/24/2021	12/07/2021	12/07/2021	12/08/2021	12/10/2021	12/13/2021	12/13/2021	12/15/2021	12/16/2021	150	GAA 2021	9,553,499.70		9,553,499.70	9,074,977.11		9,074,977.11	COA, VACC, NACAP	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021			
300105200387000	Rehabilitation / Renovation / Strengthening of Public Buildings in Preparation for the "Big One", Building 1, ALS Center, Valad St., Bayawan, Munimogha City	LPMEDE	No	Public Bidding		11/12/2021	11/17/2021	11/24/2021	12/07/2021	12/07/2021	12/08/2021	12/10/2021	12/13/2021	12/13/2021	12/15/2021	12/16/2021	150	GAA 2021	10,635,997.23		10,635,997.23	9,533,839.94		9,533,839.94	COA, VACC, NACAP	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021			
300105200387000	Rehabilitation / Renovation / Strengthening of Public Buildings in Preparation for the "Big One", Building 7, Almaraz Elementary School, Real Street, Almaraz, Las Alamos	LPMEDE	No	Public Bidding		11/19/2021	11/24/2021	12/01/2021	12/14/2021	12/14/2021	12/15/2021	12/17/2021	12/17/2021	12/20/2021	12/21/2021	120	GAA 2021	6,272,146.12		6,272,146.12	5,958,646.08		5,958,646.08	COA, VACC, NACAP	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021				
300105200387000	Rehabilitation / Renovation / Strengthening of Public Buildings in Preparation for the "Big One", Building 5, Almaraz Elementary School, Real Street, Almaraz, Las Alamos	LPMEDE	No	Public Bidding		11/19/2021	11/24/2021	12/01/2021	12/14/2021	12/14/2021	12/15/2021	12/17/2021	12/17/2021	12/20/2021	12/21/2021	180	GAA 2021	16,501,467.85		16,501,467.85	15,676,468.48		15,676,468.48	COA, VACC, NACAP	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021				
300105200387000	Rehabilitation / Renovation / Strengthening of Public Buildings in Preparation for the "Big One", Aguilera Building 1, Almaraz Elementary School - T.S. Cruz Avenue, Jeep Tang St., T.S. Cruz Subdivision, Almaraz, Las Alamos	LPMEDE	No	Public Bidding		11/19/2021	11/24/2021	12/01/2021	12/14/2021	12/14/2021	12/15/2021	12/17/2021	12/17/2021	12/20/2021	12/21/2021	240	GAA 2021	36,476,997.13		36,476,997.13	34,652,822.62		34,652,822.62	COA, VACC, NACAP	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021				
300105200387000	Rehabilitation / Renovation / Strengthening of Public Buildings in Preparation for the "Big One", Building 4, ALS Center, Valad St., Bayawan, Munimogha City	LPMEDE	No	Public Bidding		11/19/2021	11/24/2021	12/01/2021	12/14/2021	12/14/2021	12/15/2021	12/17/2021	12/17/2021	12/20/2021	12/21/2021	120	GAA 2021	11,000,995.86		11,000,995.86	10,450,869.70		10,450,869.70	COA, VACC, NACAP	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021				
20000001000910000	Supplies/ Materials for various service vehicle and equipment of Maintenance Section change to Annual Routine Maintenance of various National Roads and Municipal Roads (4th Quarter CY-2021)	LPMEDE	No	Shopping	N/A	12/14/2021	N/A	N/A	12/22/2021	N/A	N/A	12/22/2021	12/23/2021	N/A	N/A	7		GAA 2021	737,830.00		737,830.00	728,827.00		728,827.00	COA, VACC, NACAP	N/A	N/A	12/14/2021	N/A	N/A				
20000001000140000	Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance and other Operation of DRAIN Flaring Equipment M-37 for the Draining of Laguna Lake	LPMEDE	No	Shopping	N/A	12/14/2021	N/A	N/A	12/22/2021	N/A	N/A	12/22/2021	12/23/2021	N/A	N/A	7		GAA 2021	185,917.20		185,917.20	165,957.50		165,957.50	COA, VACC, NACAP	N/A	N/A	12/14/2021	N/A	N/A				
300116203624000	Office Supplies for the use of CDA Office (4th Quarter CY-2021)	LPMEDE	No	Shopping	N/A	12/14/2021	N/A	N/A	12/22/2021	N/A	N/A	12/22/2021	12/23/2021	N/A	N/A	7		GAA 2021	63,775.00		63,775.00	55,512.00		55,512.00	COA, VACC, NACAP	N/A	N/A	12/14/2021	N/A	N/A				
20000001000160000	Office Equipment for the use of Planning Section and Design (4th Quarter CY-2021)	LPMEDE	No	Shopping	N/A	12/14/2021	N/A	N/A	12/22/2021	N/A	N/A	12/22/2021	12/23/2021	N/A	N/A	7		GAA 2021	40,000.00		40,000.00	34,000.00		34,000.00	COA, VACC, NACAP	N/A	N/A	12/14/2021	N/A	N/A				
20000001000160000	Office Supplies for the use of Planning & Design Section (4th Quarter CY-2021)	LPMEDE	No	Shopping	N/A	12/14/2021	N/A	N/A	12/22/2021	N/A	N/A	12/22/2021	12/23/2021	N/A	N/A	7		GAA 2021	33,000.00		33,000.00	30,360.00		30,360.00	COA, VACC, NACAP	N/A	N/A	12/14/2021	N/A	N/A				
20000001000160000	No Permanent Management System (PMS) Calibration, Assessment and Validation	LPMEDE	No	Shopping	N/A	12/14/2021	N/A	N/A	12/22/2021	N/A	N/A	12/22/2021	12/23/2021	N/A	N/A	7		GAA 2021	32,400.00		32,400.00	29,550.00		29,550.00	COA, VACC, NACAP	N/A	N/A	12/14/2021	N/A	N/A				
20000001000160000	Office Supplies for use of Bridge Management System (BMS) Assessment and Validation Program	LPMEDE	No	Shopping	N/A	12/14/2021	N/A	N/A	12/22/2021	N/A	N/A	12/22/2021	12/23/2021	N/A	N/A	7		GAA 2021	11,550.00		11,550.00	10,545.00		10,545.00	COA, VACC, NACAP	N/A	N/A	12/14/2021	N/A	N/A				
20000001000140000	Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance and other Operation of DRAIN Flaring Equipment M-37 for the Draining of Laguna Lake	LPMEDE	No	Shopping	N/A	12/22/2021	N/A	N/A	12/28/2021	N/A	N/A	12/28/2021	12/31/2021	N/A	N/A	7		GAA 2021	320,871.40		320,871.40	301,050.00		301,050.00	COA, VACC, NACAP	N/A	N/A	12/22/2021	N/A	N/A				
000490000	Inventory/Condition Inspection Survey, Purchase of Supplies/Materials/Equipment, Instructional Meetings, Assessment and Validation	LPMEDE	No	Shopping	N/A	12/23/2021	N/A	N/A	12/29/2021	N/A	N/A	12/29/2021	12/31/2021	N/A	N/A	7		GAA 2021	400,000.00		400,000.00	364,850.00		364,850.00	COA, VACC, NACAP	N/A	N/A	12/23/2021	N/A	N/A				
000490000	Condition (RoCond) and Inventory Surveys, VOC/RUC Surveys and Technology Enhancement for R&B Sub-projects	LPMEDE	No	Shopping	N/A	12/23/2021	N/A	N/A	12/29/2021	N/A	N/A	12/29/2021	12/31/2021	N/A	N/A	7		GAA 2021	110,002.00		110,002.00	104,650.00		104,650.00	COA, VACC, NACAP	N/A	N/A	12/23/2021	N/A	N/A				
000490000	Procurement of Goods for the Multi-Year Planning and Scheduling (MYS) and Validation Program for the use of Rehabilitation & Design Section (CY-2021)	LPMEDE	No	Shopping	N/A	12/23/2021	N/A	N/A	12/29/2021	N/A	N/A	12/29/2021	12/31/2021	N/A	N/A	7		GAA 2021	58,500.00		58,500.00	53,950.00		53,950.00	COA, VACC, NACAP	N/A	N/A	12/23/2021	N/A	N/A				
000490000	Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance and other Operation of DRAIN Flaring Equipment M-37 for the Draining of Laguna Lake	LPMEDE	No	Shopping	N/A	12/23/2021	N/A	N/A	12/29/2021	N/A	N/A	12/29/2021	12/31/2021	N/A	N/A	7		GAA 2021	54,000.00		54,000.00	49,800.00		49,800.00	COA, VACC, NACAP	N/A	N/A	12/23/2021	N/A	N/A				
000490000	Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance and other Operation of DRAIN Flaring Equipment M-37 for the Draining of Laguna Lake	LPMEDE	No	Shopping	N/A	12/23/2021	N/A	N/A	12/29/2021	N/A	N/A	12/29/2021	12/31/2021	N/A	N/A	7		GAA 2021	50,375.00		50,375.00	46,225.00		46,225.00	COA, VACC, NACAP	N/A	N/A	12/23/2021	N/A	N/A				
000490000	Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance and other Operation of DRAIN Flaring Equipment M-37 for the Draining of Laguna Lake	LPMEDE	No	Shopping	N/A	12/23/2021	N/A	N/A	12/29/2021	N/A	N/A	12/29/2021	12/31/2021	N/A	N/A	7		GAA 2021	44,000.00		44,000.00	42,400.00		42,400.00	COA, VACC, NACAP	N/A	N/A	12/23/2021	N/A	N/A				
000490000	Rehabilitation of Infrastructure Facilities and Other Related Activities-Maintenance and other Operation of DRAIN Flaring Equipment M-37 for the Draining of Laguna Lake	LPMEDE	No	Shopping	N/A	12/23/2021	N/A	N/A	12/29/2021	N/A	N/A	12/29/2021	12/31/2021	N/A	N/A	7		GAA 2021	771,552.10		771,552.10	753,530.00		753,530.00	COA, VACC, NACAP	N/A	N/A	12/23/2021	N/A	N/A				
																							Total Allocated Budget of Procurement Activities			2,310,454,971.60								
																							Total Contract Price of Procurement Activities Conducted			2,140,174,810.41								
																							Total Savings (Total Allocated Budget - Total Contract Price)			170,280,161.19								
ON-GOING PROCUREMENT ACTIVITIES																																		
320101109567000	Construction of Flood Control Structures along Laguna Lake, Brgy. Cusang, Munimogha City	LPMEDE	No	Public Bidding		01/29/2021	02/02/2021	02/09/2021	02/22/2021	02/22/2021	02/22/2021	02/24/2021					GAA 2021	74,304,510.06		74,304,510.06	71,334,528.54		71,334,528.54	COA, VACC, NACAP	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021	02/02/2021				
320101109566000	Construction of Flood Control Structures along Laguna Lake, Barangay Alabang, Munimogha City	LPMEDE	No	Public Bidding		02/05/2021	02/09/2021	02/16/2021	03/01/2021	03/01/2021	03/04/2021	03/10/2021					GAA 2021	74,304,723.04		74,304,723.04	71,333,971.42		71,333,971.42	COA, VACC, NACAP	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021	02/08/2021				
320101109565000	Construction of Flood Control Structures along Laguna Lake, Barangay Alabang and Barangay Cusang, Munimogha City																																	

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2021**

13 January 2022

PWP	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Initiation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	Construction of Flood Control Structures and Other Improvements at Zapote River, Las Piñas City	LPWDEO	No	Public Bidding	11/19/2021	12/04/2021	12/13/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	12/31/2021			180	GAA 2021	29,396,641.72		29,396,641.72	28,134,500.00		28,134,500.00	COA, VACC, NACAP	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
	Construction (Completion) of Unit Road, New Balab Prison, Southville 3, Barangay Pobocan, Muntinlupa City	LPWDEO	No	Public Bidding	11/19/2021	12/04/2021	12/13/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	12/31/2021			240	GAA 2021	48,999,757.30		48,999,757.30	46,549,769.44		46,549,769.44	COA, VACC, NACAP	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
	Construction of Flood Control Structure Barangay Alabang, Muntinlupa City	LPWDEO	No	Public Bidding	11/19/2021	12/04/2021	12/13/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	12/31/2021			180	GAA 2021	48,999,897.29		48,999,897.29	46,550,078.04		46,550,078.04	COA, VACC, NACAP	12/03/2021	12/03/2021	12/03/2021	12/03/2021	12/03/2021	
	Preventive Maintenance Secondary Road: Zapote - Alabang Road, X0021+075 - X0021+039.76, Las Piñas City	LPWDEO	Yes	Public Bidding	09/09/2021	09/15/2021	09/22/2021	10/05/2021	10/05/2021	10/06/2021	10/09/2021	10/16/2021			45	NEP 2022	34,299,996.17		34,299,996.17	32,585,228.41		32,585,228.41	COA, VACC, NACAP	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	
	Construction of Flood Control Structures, Kantanilla Creek, Las Piñas City	LPWDEO	Yes	Public Bidding	09/09/2021	09/15/2021	09/22/2021	10/05/2021	10/05/2021	10/06/2021	10/09/2021	11/10/2021			180	NEP 2022	48,999,678.96		48,999,678.96	46,544,238.20		46,544,238.20	COA, VACC, NACAP	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	
	Preventive Maintenance Secondary Road: Zapote - Alabang Road Y Length (50327212) Ch. 0 - Ch. 200.00, Muntinlupa City	LPWDEO	Yes	Public Bidding	09/09/2021	09/15/2021	09/22/2021	10/05/2021	10/05/2021	10/06/2021	10/09/2021	10/16/2021			30	NEP 2022	12,126,519.46		12,126,519.46	11,520,142.59		11,520,142.59	COA, VACC, NACAP	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	
	Preventive Maintenance - Tertiary Road South Super Highway West Service Rd - X0021+465 - X0022+901, Muntinlupa City	LPWDEO	Yes	Public Bidding	09/09/2021	09/15/2021	09/22/2021	10/05/2021	10/05/2021	10/06/2021	10/09/2021	10/16/2021			60	NEP 2022	44,099,246.06		44,099,246.06	41,894,541.06		41,894,541.06	COA, VACC, NACAP	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	
	Construction of Multi - Purpose Building, Barangay CAA, Las Piñas City	LPWDEO	Yes	Public Bidding	09/09/2021	09/17/2021	09/24/2021	10/07/2021	10/07/2021	10/08/2021	10/12/2021	10/19/2021			150	NEP 2022	4,899,999.98		4,899,999.98	4,655,002.00		4,655,002.00	COA, VACC, NACAP	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	
	Preventive Maintenance Primary Road: Quanno Avenue (X0013+242) - X0013+802.14, Las Piñas City	LPWDEO	Yes	Public Bidding	09/09/2021	09/17/2021	09/24/2021	10/07/2021	10/07/2021	10/08/2021	10/12/2021	11/10/2021			90	NEP 2022	41,057,923.13		41,057,923.13	39,004,971.74		39,004,971.74	COA, VACC, NACAP	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	
	Construction of Multi - Purpose Building, Bagong Salang Elementary School, Barangay Sucat, Muntinlupa City	LPWDEO	Yes	Public Bidding	09/09/2021	09/17/2021	09/24/2021	10/07/2021	10/07/2021	10/08/2021	10/12/2021	10/19/2021			150	NEP 2022	6,859,994.15		6,859,994.15	6,511,242.24		6,511,242.24	COA, VACC, NACAP	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	
	Preventive Maintenance - Secondary Roads Paraisque - Sacat Road - X0020+(-506) - X0020+(-233), Muntinlupa City	LPWDEO	Yes	Public Bidding	09/09/2021	09/17/2021	09/24/2021	10/07/2021	10/07/2021	10/08/2021	10/12/2021	10/19/2021			60	NEP 2022	22,890,589.91		22,890,589.91	21,746,251.65		21,746,251.65	COA, VACC, NACAP	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	
	Construction (Completion) of Multi - Purpose Building & Facilities, Muntinlupa Elementary School, Barangay Pobocan, Muntinlupa City	LPWDEO	Yes	Public Bidding	09/17/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/16/2021	10/26/2021			60	NEP 2022	2,939,999.98		2,939,999.98	2,792,999.46		2,792,999.46	COA, VACC, NACAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	
	Rehabilitation of School Building, Pobocan Elementary School, Barangay Pobocan, Muntinlupa City	LPWDEO	Yes	Public Bidding	09/17/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/16/2021	10/26/2021			60	NEP 2022	3,429,777.16		3,429,777.16	3,257,123.39		3,257,123.39	COA, VACC, NACAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	
	Construction (Completion) of Building, Putatan Elementary School, Barangay Putatan, Muntinlupa City	LPWDEO	Yes	Public Bidding	09/17/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/16/2021	10/26/2021			60	NEP 2022	3,919,949.44		3,919,949.44	3,723,951.89		3,723,951.89	COA, VACC, NACAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	
	Rehabilitation of DSWD's Haven for Children Building, Barangay Alabang, Muntinlupa City	LPWDEO	Yes	Public Bidding	09/17/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/16/2021	10/26/2021			90	NEP 2022	4,899,927.88		4,899,927.88	4,654,931.49		4,654,931.49	COA, VACC, NACAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	
	Preventive Maintenance Secondary Road: PFTA Rd, X0029 + (119.60) - X0029+ (478), Muntinlupa City	LPWDEO	Yes	Public Bidding	09/17/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/16/2021	10/26/2021			30	NEP 2022	5,389,997.67		5,389,997.67	5,128,571.77		5,128,571.77	COA, VACC, NACAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	
	Rehabilitation of Road, Barangay Almaraz 2, Las Piñas City	LPWDEO	Yes	Public Bidding	09/24/2021	09/29/2021	10/06/2021	10/19/2021	10/19/2021	10/20/2021	10/23/2021	11/03/2021			90	NEP 2022	7,839,671.62		7,839,671.62	7,447,628.84		7,447,628.84	COA, VACC, NACAP	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021	
	Construction of Slope Protection at Pasang Bala Creek, Brgy. Taron 5, Las Piñas City	LPWDEO	Yes	Public Bidding	09/24/2021	09/29/2021	10/06/2021	10/19/2021	10/19/2021	10/20/2021	10/23/2021	11/03/2021			210	NEP 2022	67,549,782.47		67,549,782.47	64,173,674.65		64,173,674.65	COA, VACC, NACAP	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021	
	Construction (Completion) of Flood Control Structure, Bayanan River, Barangay Alabang, Muntinlupa City	LPWDEO	Yes	Public Bidding	09/24/2021	09/29/2021	10/06/2021	10/19/2021	10/19/2021	10/20/2021	10/23/2021	11/03/2021			150	NEP 2022	44,393,323.66		44,393,323.66	42,618,812.95		42,618,812.95	COA, VACC, NACAP	09/29/2021	09/29/2021	09/29/2021	09/29/2021	09/29/2021	
	Preventive Maintenance along Quanno Avenue - X0012+(-79) to X0013+(-242), Las Piñas City	LPWDEO	Yes	Public Bidding	10/01/2021	10/06/2021	10/13/2021	10/26/2021	10/26/2021	10/27/2021	10/30/2021	11/09/2021			90	NEP 2022	41,058,008.60		41,058,008.60	39,005,061.31		39,005,061.31	COA, VACC, NACAP	10/05/2021	10/05/2021	10/05/2021	10/05/2021	10/05/2021	
	Preventive Maintenance along Zapote - Alabang Road (50277127) X0023+(-615) - X0023+ (-426.53), Muntinlupa City	LPWDEO	Yes	Public Bidding	10/01/2021	10/06/2021	10/13/2021	10/26/2021	10/26/2021	10/27/2021	10/30/2021	11/09/2021			30	NEP 2022	12,126,511.76		12,126,511.76	11,520,248.07		11,520,248.07	COA, VACC, NACAP	10/05/2021	10/05/2021	10/05/2021	10/05/2021	10/05/2021	
	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads: PFTA Rd - X0026+415 - X0027+093, Muntinlupa City	LPWDEO	Yes	Public Bidding	10/01/2021	10/06/2021	10/13/2021	10/26/2021	10/26/2021	10/27/2021	10/30/2021	11/09/2021			267	NEP 2022	48,999,996.04		48,999,996.04	46,500,374.47		46,500,374.47	COA, VACC, NACAP	10/05/2021	10/05/2021	10/05/2021	10/05/2021	10/05/2021	
	Rehabilitation of Multi - Purpose Building, Barangay Manuyo 2, Las Piñas City	LPWDEO	Yes	Public Bidding	10/08/2021	10/13/2021	10/20/2021	11/02/2021	11/02/2021	11/03/2021	11/06/2021	11/16/2021			60	NEP 2022	1,999,929.05		1,999,929.05	1,861,934.52		1,861,934.52	COA, VACC, NACAP	10/12/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021	
	Construction of Multi - Purpose Building, Barangay Manuyo 2, Las Piñas City	LPWDEO	Yes	Public Bidding	10/08/2021	10/13/2021	10/20/2021	11/02/2021	11/02/2021	11/03/2021	11/06/2021	11/16/2021			150	NEP 2022	6,859,676.70		6,859,676.70	6,555,466.23		6,555,466.23	COA, VACC, NACAP	10/12/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021	
	Construction of Flood Control Structure at Belatar, Brgy. Manuyo 1, Las Piñas City	LPWDEO	Yes	Public Bidding	10/08/2021	10/13/2021	10/20/2021	11/02/2021	11/02/2021	11/03/2021	11/06/2021	11/16/2021		</															

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2021**

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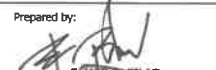
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover	Source of Funds	Total	MOOE									CO	Total
	Rehabilitation of Road Including Drainage, Brgy. CAA, Las Pinas City	LPNDEO	Yes	Public Bidding	10/29/2021	11/03/2021	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/01/2021	12/13/2021			150	NEP 2022	19,999,920.43		19,999,920.43	18,600,315.90		18,600,315.90	COA, VACC, NACAP	11/03/2021	11/03/2021	11/23/2021	11/23/2021	11/23/2021		
	Rehabilitation of Drainage System at Brgy. Almazan 2, Las Pinas City	LPNDEO	Yes	Public Bidding	10/29/2021	11/03/2021	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/01/2021	12/13/2021			266	NEP 2022	48,999,999.24		48,999,999.24	48,509,997.74		48,509,997.74	COA, VACC, NACAP	11/03/2021	11/03/2021	11/23/2021	11/23/2021	11/23/2021		
	Construction of Flood Control Structure, Decalangan Creek, Las Pinas City	LPNDEO	Yes	Public Bidding	10/29/2021	11/03/2021	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/01/2021	12/13/2021			180	NEP 2022	48,999,302.16		48,999,302.16	46,549,338.99		46,549,338.99	COA, VACC, NACAP	11/03/2021	11/03/2021	11/23/2021	11/23/2021	11/23/2021		
	Construction of Flood Control Structure at Zapote River, Las Pinas City	LPNDEO	Yes	Public Bidding	11/05/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	12/02/2021	12/08/2021	12/20/2021			180	NEP 2022	29,397,955.97		29,397,955.97	28,158,400.47		28,158,400.47	COA, VACC, NACAP	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
	Construction of Flood Control Structure at Las Pinas River and Its Tributaries, Las Pinas City	LPNDEO	Yes	Public Bidding	11/05/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	12/02/2021	12/08/2021	12/20/2021			180	NEP 2022	48,997,127.94		48,997,127.94				COA, VACC, NACAP	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
	Construction of Retaining Wall, Bul Creek, Barangay Bul, Muntinlupa City	LPNDEO	Yes	Public Bidding	11/05/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	12/02/2021	12/08/2021	12/20/2021			120	NEP 2022	9,799,483.95		9,799,483.95	9,329,421.95		9,329,421.95	COA, VACC, NACAP	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads: PPTA Rd - K0026+115 - K0026+412, Muntinlupa City	LPNDEO	Yes	Public Bidding	11/05/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	12/02/2021	12/08/2021	12/20/2021			217	NEP 2022	24,999,996.75		24,999,996.75	23,264,685.55		23,264,685.55	COA, VACC, NACAP	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021		
	Rehabilitation of Road, Barangay Talon 3, Las Pinas City	LPNDEO	Yes	Public Bidding	11/12/2021	11/19/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/15/2021	12/22/2021			90	NEP 2022	4,899,929.90		4,899,929.90	4,654,932.56		4,654,932.56	COA, VACC, NACAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
	Rehabilitation of Fire Station, Barangay Alabang, Muntinlupa City	LPNDEO	Yes	Public Bidding	11/12/2021	11/19/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/15/2021	12/22/2021			60	NEP 2022	1,999,837.89		1,999,837.89	1,861,949.09		1,861,949.09	COA, VACC, NACAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
	Rehabilitation of DSWDS Haven for Women Building, Barangay Alabang, Muntinlupa City	LPNDEO	Yes	Public Bidding	11/12/2021	11/19/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/15/2021	12/22/2021			105	NEP 2022	4,899,983.64		4,899,983.64	4,653,712.56		4,653,712.56	COA, VACC, NACAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
	Construction of Flood Control Structure, Aplava Barangay Poblacion, Muntinlupa City	LPNDEO	Yes	Public Bidding	11/12/2021	11/19/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/15/2021	12/22/2021			180	NEP 2022	92,636,132.18		92,636,132.18	88,887,579.73		88,887,579.73	COA, VACC, NACAP	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
	Rehabilitation of Road Including Drainage, Phase 2, Manobo 1, Las Pinas City	LPNDEO	Yes	Public Bidding	11/19/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/23/2021	12/29/2021			150	NEP 2022	14,699,920.44		14,699,920.44	13,941,618.30		13,941,618.30	COA, VACC, NACAP	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
	Construction of Flood Control Structure along Las Pinas River, Las Pinas City	LPNDEO	Yes	Public Bidding	11/19/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/23/2021	12/29/2021			120	NEP 2022	19,999,643.54		19,999,643.54	18,619,675.55		18,619,675.55	COA, VACC, NACAP	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
	Construction of Drainage System Barangay Putatan, Muntinlupa City	LPNDEO	Yes	Public Bidding	11/19/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/23/2021	12/29/2021			210	NEP 2022	14,699,980.22		14,699,980.22	13,943,120.03		13,943,120.03	COA, VACC, NACAP	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
	Construction of Flood Control Structure along Laguna De Bary, Barangay Putatan, Muntinlupa City	LPNDEO	Yes	Public Bidding	11/19/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/23/2021	12/29/2021			180	NEP 2022	91,673,632.46		91,673,632.46	88,200,493.55		88,200,493.55	COA, VACC, NACAP	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
	Rehabilitation of Road at Brgy. Pamplona 3, Phase 2, Las Pinas City	LPNDEO	Yes	Public Bidding	12/03/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	01/05/2022			180	NEP 2022	9,799,998.73		9,799,998.73				COA, VACC, NACAP	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		
	Construction (Completion) of Flood Control Structure along Laguna Lake, Barangay Alabang, Muntinlupa City	LPNDEO	Yes	Public Bidding	12/03/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	01/05/2022			240	NEP 2022	92,638,315.60		92,638,315.60				COA, VACC, NACAP	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		
	Rehabilitation of Road at Brgy. Pamplona 3, Las Pinas City	LPNDEO	Yes	Public Bidding	12/03/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021	12/29/2021	01/05/2022			150	NEP 2022	9,799,999.44		9,799,999.44	9,241,861.75		9,241,861.75	COA, VACC, NACAP	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021			
	Constructio of Multi - Purpose Building, Barangay E. Alabang, Las Pinas City	LPNDEO	Yes	Public Bidding	12/03/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021	12/29/2021	01/05/2022			180	NEP 2022	9,799,986.46		9,799,986.46	9,309,769.87		9,309,769.87	COA, VACC, NACAP	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021			
	Rehabilitation of Road at Brgy. Talon 5, Las Pinas City	LPNDEO	Yes	Public Bidding	12/03/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021	12/29/2021	01/05/2022			90	NEP 2022	19,999,999.79		19,999,999.79	18,652,975.74		18,652,975.74	COA, VACC, NACAP	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021			
	Construction of Flood Control Structure, Mahabang Ilog, Las Pinas City	LPNDEO	Yes	Public Bidding	12/03/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021	12/29/2021	01/05/2022			210	NEP 2022	48,999,195.30		48,999,195.30	46,649,166.09		46,649,166.09	COA, VACC, NACAP	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021			
	Construction of Flood Control Structure, Mahabang Ilog, Las Pinas City	LPNDEO	Yes	Public Bidding	12/03/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021	12/29/2021	01/05/2022			180	NEP 2022	48,999,847.71		48,999,847.71	46,574,006.57		46,574,006.57	COA, VACC, NACAP	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021			
	Rehabilitation of Fire Station, Barangay Ayala - Alabang, Muntinlupa City	LPNDEO	Yes	Public Bidding	12/03/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021	12/29/2021	01/05/2022			60	NEP 2022	1,999,998.37		1,999,998.37	1,861,012.25		1,861,012.25	COA, VACC, NACAP	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021			
	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads: PPTA Rd - K0028+532 - K0028+1000, Muntinlupa City	LPNDEO	Yes	Public Bidding	12/03/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021	12/29/2021	01/05/2022			210	NEP 2022	36,671,596.79		36,671,596.79	34,820,062.34		34,820,062.34	COA, VACC, NACAP	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021			
	Construction of Road, New Bilibid Prison, Southville 3, Barangay Poblacion, Muntinlupa City	LPNDEO	Yes	Public Bidding	12/03/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021	12/29/2021	01/05/2022			150	NEP 2022	42,448,698.52		42,448,698.52	40,305,039.24		40,305,039.24	COA, VACC, NACAP	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021			
	Construction (Completion) of Flood Control Structure along Laguna Lake, Barangay Cuaing, Muntinlupa City	LPNDEO	Yes	Public Bidding	12/03/2021	12/08/2021	12/15/2021	12/28/2021																						

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2021**

13 January 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurem ent	Actual Procurement Activity												Source of Funds	BAC (PAP)			Contract Cost (PAP)			Steps of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptanc e/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	Construction of Road Including Drainage, Pulongosa 2, Las Pinas City	UPHDEO	Yes	Public Bidding	12/19/2021	01/12/2022							150		NEP 2022	14,699,920.44		14,699,920.44				COA VACC,NACAP							
	Construction/ Upgrading/ Rehabilitation // Drainage along National Roads - Secondary Roads Zapote-Alabang Rd. - K0018+100.50 - K0019+668, Las Pinas City	UPHDEO	Yes	Public Bidding	12/29/2021	01/12/2022							150		NEP 2022	29,399,998.59		29,399,998.59				COA VACC,NACAP							
Total Allocated Budget of On-Going Procurement Activities																	8,840,084,168.75												

Prepared by:


ECHERLE E. BALAO
OIC, BAC Secretariat

Recommended for Approval by:


MARIA CRISTINA E. TACARDON
BAC Chairperson

APPROVED:


ISABELO C. BALEROS
OIC District Engineer