



Republic of the Philippines
Department of Public Works and Highways
National Capital Region
METRO MANILA 3rd DISTRICT ENGINEERING OFFICE
APDC-BAI Compound, R. Valenzuela Ext., Marulas, Valenzuela City

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report for Consulting Services as of June 30, 2018

Code\ACSPAP	Procurement Program Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PaP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					REMARKS			
				Pri-Pric Conference	Adst/Post of IB	Pri-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection/Acceptance	TOTAL	MOOE	CO	TOTAL		MOOE	Contract Cost (Php)	Pri-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
18CSO001	Auger Soil Test and Dynamic Cone Penetration Test for the various infrastructure projects; 1. G. Fernando St., Valenzuela City 2. Gov. T. Santiago St. Valenzuela City 3. West Service Rd., Valenzuela City 4. Polo-Pugad Baboy Rd., Valenzuela City 5. Polo-Pugad Baboy Rd., Valenzuela City 6. Mc Arthur Highway, Valenzuela city 7. MH Del Pilar St. Valenzuela City 8. Pasolo Rincon Rd., Valenzuela City	Planning and Design Section	Alternative Methods of Procurement (Small Value Proc)		8/24/2017			9/1/2017								FY 2018 GAA (POE)	450,000.00		450,000.00	342,832.00		342,832.00								
18CSO002	Auger Soil Test and Dynamic Cone Penetration Test for the various infrastructure projects; 1. 10th Avenue West, Caloocan City 2. Mindanao Ave. Valenzuela City 3. 10th Avenue East Caloocan City 4. C3 Road Caloocan City (C00+000 to C03+510) 5. Central Luzon Leprosarium Rd. Caloocan City (C00+000 to C02+208) 6. Central Luzon Leprosarium Rd. Caloocan City (S02089LZ) (C00+000 to C01+422) 7. Rizal Avenue Ext., Caloocan City S02058 1LZ (C00+000 to C02+265)	Planning and Design Section	Alternative Methods of Procurement (Small Value Proc)		8/24/2017			9/1/2017									FY 2018 GAA (POE)	500,000.00		500,000.00	378,784.00		378,784.00							
18CSO003	Auger Soil Test and Dynamic Cone Penetration Test for the various infrastructure projects; 1. Rehab. Of Roads & Drainage including Alley, Brgy. 28 Phase 1, Cal. City (Tawilis St) C00+000 to C00+222 2. Rehab. Of Roads & Drainage including Alley, Brgy. 28 Phase 1, Cal. City (Takay St) C00+000 to C00+214 3. Rehab. Of Roads& Drainage P. Zamora St. (From 10th Ave. to A. Mabini St) Caloocan City C00+000 to C00+414 4. Rehab. Of Roads & Drainage Impvt. Along Nadureta St. (From 10th Ave. to C-3 Road), Cal. City C00+00 to C00+771 5. Rehab. Of Roads & Drainage Impvt. Along P. Sevilla St. (From 10th Ave. to C-3 Road), Cal. City C00+000 - C00+768 6. Upgrading of Roads with Drainage Impvt. Along Cattleya (From A. Cruz to Rosal) Brgy. 96, Cal. City 7. Upgrading of Roads with Drainage Impvt. Along Panganiban St. (From A. Cruz to Rosal) Brgy. 96, Cal. City 8. Upgrading of Roads with Drainage Impvt. Along A. Rivera St. (From A. Cruz to Rosal) Brgy. 96, Cal. City 9. Upgrading of Roads with Drainage Impvt. Along A. Cruz St. Brgy. 95, 96, 100 (From P. Jacinto St up to Cattleya St.) Cal. City 10. Improvement of Roads and Drainage along Tala Indo St. Brgy. Karuhatan, Valenzuela City C00+000 to C00+168 11. Improvement of Roads and Drainage along Ilang-Ilang St., Brgy. Karuhatan, Valenzuela City C00+000 to C00+165 12. Improvement of Roads and Drainage along Villa Martha Brgy. Gen. T. de Leon, Valenzuela City C00+000 to C00+257	Planning and Design Section	Alternative Methods of Procurement (Small Value Proc)		11/20/2017			11/28/2017									FY 2018 GAA (POE)	450,000.00		450,000.00	366,800.00		366,800.00							

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				Pre-Proc Conference	Asst/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PhP)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)	
18CS0004	Auger Soil Test and Dynamic Cone Penetration Test for the various infrastructure projects;	Planning and Design Section	Alternative Methods of Procurement (Small Value Proc)		11/20/2017			11/28/2017								FY 2018 GAA (POE)	500,000.00		500,000.00	390,768.00		390,768.00							
	1 Impvt. Of Roads and Drainage along Tatalon-Sto. Rosario St., Brgy. Ugong, Valenzuela City C00+000 to C00+428 2 Impvt. Of Roads and Drainage along Molave St and Derupa St, Brgy. Maysan, Valenzuela City C00+000 to C00+149 3 Impvt. Of Roads and Drainage along M. Delos Reyes St Brgy. Gen. T. de Leon, Valenzuela City C00+000 to C00+618 4 Impvt. Of Roads and Drainage along Cantillon St Brgy. Maysan, Valenzuela City C00+000 to C00+350 5 Impvt. Of Roads and Drainage along F. Alarcon St Brgy. Maysan, Valenzuela City C00+000 to C00+212 6 Impvt. Of Roads and Drainage along G. Marcelo St., Brgy. Maysan, Valenzuela City C00+000 to C00+894 7 Impvt. Of Roads and Drainage along Del Mundo St., Brgy. Ugong, Valenzuela City 8 Impvt. Of Roads and Drainage along Diam Rd. & Various Alleys Brgy. Gen. T. de Leon, Valenzuela City C00+000 to C00+490 9 Impvt. Of Roads and Drainage along Gregorio St Brgy. Gen. T. de Leon, Valenzuela City C00+000 to C00+487 10 Impvt. Of Roads and Drainage along Bambi St Brgy. Gen. T. de Leon, Valenzuela City C00+000 to C00+135 11 Impvt. Of Roads and Drainage along Ricky St Brgy. Gen. T. de Leon, Valenzuela City C00+000 to C00+186																												
18CS0005	Auger Soil Test and Dynamic Cone Penetration Test for the various infrastructure projects;	Planning and Design Section	Alternative Methods of Procurement (Small Value Proc)		11/20/2017			11/28/2017								FY 2018 GAA (POE)	400,000.00		400,000.00	316,400.00		316,400.00							
	1 Impvt. Of Roads and Drainage along Karen St. Brgy. Gen. T. de Leon, Valenzuela City C00+000 to C00+278 2 Impvt. Of Roads and Drainage along Macopa, Als & Bignay St Brgy. Gen. T. de Leon, Valenzuela City 3 Impvt. Of Roads and Drainage along Lanzones St, Langka St & Ubas St Brgy. Gen. T. de Leon, Valenzuela City 4 Impvt. Of Roads and Drainage along Grapes St Brgy. Gen. T. de Leon, Valenzuela City C00+000 to C00+228 5 Impvt. Of Roads and Drainage along Fruit Salad St. Brgy. Gen. T. de Leon, Valenzuela City C00+000 to C00+135 6 Impvt. Of Roads and Drainage along Guava St Brgy. Gen. T. de Leon, Valenzuela City C00+000 to C00+050 7 Impvt. Of Roads and Drainage along Bahay Pari, Rosario-San Miguel St. and Delos Reyes Crmp. Brgy. Gen. T. de Leon, Valenzuela City C00+000 to C00+171/C00+000 to C00+113/C00+ C00+090 8 Impvt. Of Roads and Drainage along A. Francisco St. and De Guzman St Brgy. Gen. T. de Leon, Valenzuela City C00+000 to C00+180 9 Impvt. Of Roads and Drainage along M. De Leon St Fortune II Brgy. Gen. T. de Leon, Valenzuela City C00+000 to C00+182																												
18CS0006	Auger Soil Test and Dynamic Cone Penetration Test for the various infrastructure projects;	Planning and Design Section	Alternative Methods of Procurement (Small Value Proc)		11/29/2017			12/4/2017								FY 2018 GAA (POE)	650,000.00		650,000.00	624,624.00		624,624.00							
	1 Construction of Drainage system, Brgy. 160, Caloocan City 2 Construction of Road, Phase 1, Brgy. 176, Caloocan City 3 Construction of Road, Brgy. 176, 4 Construction of Road, Phase 5, Brgy. 5 Construction of Road, Phase 7, Brgy 6 Construction of Drainage System, HACCI, Brgy. 177, Caloocan City 7 Construction of Road, Phase 8, Brgy. 176, Caloocan City 8 Improvement of Road and Drainage System along Brgy. 167, Caloocan City (Site 1) 9 Improvement of Road and Drainage System along Brgy. 157, Caloocan City (Site 2) 10 Const./Rehab/Impvt of Road and Drainage system (Ph-1), Brgy. 2, Caloocan City 11 Construction of Drainage system along Brgy. 170, Deparo 2, Caloocan City 12 Construction of Road, Brgy. 171, Caloocan City 13 Impvt. Of Roads and Drainage along Gen. Tirona St., Brgy. 183, Caloocan City 14 Rehab. Of Road and Drainage System along Gen. Malvar road, Brgy. 136 connecting EDSA, Caloocan City 15 Rehab. Of Roads and Drainage System along Mariano Ponce Road, Brgy. 135 connecting EDSA, Caloocan City 16 Rehab. Of Roads and Drainage System along Gen. Tinio Road, Brgy. 134 from Tirad Pass connecting EDSA, Caloocan City 17 Rehab. Of Creeks with Bridge Replacement, Brgy. 170, Caloocan City																												

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				Pre-Proc Conference	Ads/Post at IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL		MOOE	Contract Cost (PhP)	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
18CS0007	Auger Soil Test and Dynamic Cone Penetration Test for the various infrastructure projects; 1 Upgrading of Claudio Molina St, Valenzuela City 2 Upgrading of Sapang Bakaw St., Valenzuela City 3 Improvement of Road & Drainage System-Balubaran Road, Brgy. Malinta (From Mac Arthur Highway Balubaran to Zepa St., Brgy. Maysan to T. Santiago St.) Brgy. Vento Reyes, Valenzuela City 4 Improvement of Road & Drainage System-Sapang Bakaw St., Brgy. Lewang Bala (From Canumay-Bignay Road to East Service Road, Brgy. Canumay East to T. Santiag), Brgy. Lingunan, Valenzuela City 5 Rehabilitation of Roads and Drainage in Cattaya, Tagalog, Valenzuela City 6 Upgrading of Balubaran Road 1 and 2, Valenzuela City	Planning and Design Section	Alternative Methods of Procurement (Small Value Proc)		11/29/2017			12/4/2017						FY 2018 GAA (PDE)	300,000.00		300,000.00	229,152.00		229,152.00								
18CS0008	Geotechnical / Sub-Surface Soil investigation for the Construction of Bridge Connecting Camann To Bagong Silang, Caloocan City	Planning and Design Section	Alternative Methods of Procurement (Small Value Proc)		11/29/2017			12/4/2017						FY 2018 GAA (PDE)	300,000.00		300,000.00	240,000.00		240,000.00								

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