

ANNEX B  
(MMIDEQ) Procurement Monitoring Report as of JULY TO DECEMBER 2018

| Standard Coding<br>(Procurement<br>ID/Contract ID) | NO. | Code<br>(UACS/<br>PAB) | Procurement<br>Program/Project                                                                                                 | PMO/<br>End-User | Mode of<br>Procure<br>ment | Actual Procurement Activity |                    |                           |                      |                     |                   |           |                    |                     |                      |                              |                            |          |                | Source<br>of Funds | ABC (Php) |       |                | Contract Cost (Php) |                 |                       | List of Invited<br>Observers | Date of Receipt of Invitation |                      |              |                                                           |     | Remarks<br>(Explaining<br>changes from the<br>APP)                                                                                                                                |                                        |
|----------------------------------------------------|-----|------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|-----------------------------|--------------------|---------------------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|------------------------------|----------------------------|----------|----------------|--------------------|-----------|-------|----------------|---------------------|-----------------|-----------------------|------------------------------|-------------------------------|----------------------|--------------|-----------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
|                                                    |     |                        |                                                                                                                                |                  |                            | Pre-Proc<br>Confe<br>rence  | Ads/Post of<br>ITB | Pre-bid<br>Confe<br>rence | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Complie<br>d on | Inspection &<br>Acceptance | Total    | MOOE           |                    | CO        | Total | MOOE           | CO                  | Pre-bid<br>Conf | Eligibility<br>Check  |                              | Sub/Open<br>of bids           | Bid<br>Evaluat<br>on | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |     |                                                                                                                                                                                   |                                        |
|                                                    |     |                        |                                                                                                                                |                  |                            |                             |                    |                           |                      |                     |                   |           |                    |                     |                      |                              |                            |          |                |                    |           |       |                |                     |                 |                       |                              |                               |                      |              |                                                           |     |                                                                                                                                                                                   |                                        |
| COMPLETED PROCUREMENT ACTIVITIES                   |     |                        |                                                                                                                                |                  |                            |                             |                    |                           |                      |                     |                   |           |                    |                     |                      |                              |                            |          |                |                    |           |       |                |                     |                 |                       |                              |                               |                      |              |                                                           |     |                                                                                                                                                                                   |                                        |
| 180C0040                                           | 1.  | 300104200117000        | Construction of Multi-Purpose Building at Barangay San Antonio, Paranaque City                                                 | Const            | Public Bidding             | 07/05/18                    | 07/06/18           | 07/13/18                  | 07/25/18             | 07/25/18            | 07/26/18          | 07/30/18  | 08/01/18           | 08/10/18            | 08/11/18             | 120                          |                            | GAA 2018 | P4,875,000.00  |                    |           |       | P4,728,750.00  |                     |                 | VACC, CCW, NACAP, COA | 07/13/18                     | 07/25/18                      | 07/25/18             | 07/26/18     | 07/30/18                                                  | 120 | BID BULLETIN NO. 2-2018 (Suspension of Dropping and Opening of Bids) 1/24/2018, BID BULLETIN NO. 30 (RESUMPTION OF BIDDING JULY 25, 2018)                                         |                                        |
| 180C0059                                           | 2.  | 320101100536000        | Rehabilitation/Upgrading of Drainage System along Abbey Street including Lateralis, Barangay San Antonio, Paranaque City       | Const            | Public Bidding             | 06/07/18                    | 06/07/18           | 06/15/18                  | 06/21/18             | 06/21/18            | 06/22/18          | 06/26/18  | 06/28/18           | 07/09/18            | 07/10/18             | 180                          |                            | GAA 2018 | P14,700,000.00 |                    |           |       | P13,935,600.00 |                     |                 | VACC, CCW, NACAP, COA | 06/15/18                     | 06/21/18                      | 06/21/18             | 06/22/18     | 06/26/18                                                  | 180 | BID BULLETIN NO. 3-2018 (Suspension of Dropping and Opening of Bids) 2/6/2018, Bid Bulletin No. 25 - 2018 (Resumption of opening of Bids) 6/6/2018                                |                                        |
| 180C0117                                           | 3.  | 320101100497000        | Improvement of Sapang Buwaya Creek, Reymarville, Paranaque City                                                                | Const            | Public Bidding             | 04/27/18                    | 04/28/18           | 05/04/18                  | 06/21/18             | 06/21/18            | 06/22/18          | 06/26/18  | 06/28/18           | 07/09/18            | 07/10/18             | 270                          |                            | GAA 2018 | P19,600,000.00 |                    |           |       | P18,463,053.30 |                     |                 | VACC, NACAP, COA      | 05/04/18                     | 06/21/18                      | 06/21/18             | 06/22/18     | 06/26/18                                                  | 270 | Bid Bulletin No. 15-2018 (Suspension of Dropping of Bid Documents), Modification of Title 5/17/2018, Bid Bulletin No. 23-2018 (Resumption of Dropping 7 Opening Of Bids) 6/1/2018 | Modification Letter dated May 25, 2018 |
| 180C0118                                           | 4.  | 320101100499000        | Improvement/Dredging of Villanueva Creek & Sapang Buwaya Creek Junction, Barangay Don Galo, Paranaque City                     | Const            | Public Bidding             | 04/27/18                    | 04/28/18           | 05/04/18                  | 06/21/18             | 06/21/18            | 06/22/18          | 06/26/18  | 06/28/18           | 07/09/18            | 07/10/18             | 270                          |                            | GAA 2018 | P49,000,000.00 |                    |           |       | P46,545,234.34 |                     |                 | VACC, NACAP, COA      | 05/04/18                     | 06/21/18                      | 06/21/18             | 06/22/18     | 06/26/18                                                  | 270 | Bid Bulletin No. 15-2018 (Suspension of Dropping of Bid Documents), Modification of Title 5/17/2018, Bid Bulletin No. 23-2018 (Resumption of Dropping 7 Opening Of Bids) 6/1/2018 |                                        |
| 180C0125                                           | 5.  | 300108200028000        | Rehabilitation/Upgrading of Drainage System along United Naton Street, including Lateralis, Barangay Don Bosco, Paranaque City | Const            | Public Bidding             | 05/31/18                    | 06/01/18           | 06/08/18                  | 06/21/18             | 06/21/18            | 06/22/18          | 06/26/18  | 06/28/18           | 07/09/18            | 07/10/18             | 120                          |                            | GAA 2018 | P5,880,000.00  |                    |           |       | P5,633,040.00  |                     |                 | VACC, NACAP, COA      | 06/08/18                     | 06/21/18                      | 06/21/18             | 06/22/18     | 06/26/18                                                  | 120 |                                                                                                                                                                                   |                                        |
| 180C0129                                           | 6.  | 300116200303000        | Upgrading of Road/Drainage System along Don Bosco Street, Barangay Don Bosco, Paranaque City                                   | Const            | Public Bidding             | 05/31/18                    | 06/01/18           | 06/08/18                  | 06/21/18             | 06/21/18            | 06/22/18          | 06/26/18  | 06/28/18           | 07/09/18            | 07/10/18             | 180                          |                            | GAA 2018 | P17,640,000.00 |                    |           |       | P17,146,080.00 |                     |                 | VACC, NACAP, COA      | 06/08/18                     | 06/21/18                      | 06/21/18             | 06/22/18     | 06/26/18                                                  | 180 |                                                                                                                                                                                   |                                        |
| 180C0130                                           | 7.  |                        | Repair and Maintenance of Drainage System along Dian Street from Vito Cruz to Marconil, Makati City                            | Maintenance      | Public Bidding             | 06/06/18                    | 06/07/18           | 06/15/18                  | 06/27/18             | 06/27/18            | 06/27/18          | 06/28/18  | 07/02/18           | 07/12/18            | 07/13/18             | 60                           |                            | GAA 2018 | P1,680,746.55  |                    |           |       | P1,637,901.78  |                     |                 | VACC, NACAP, COA      | 06/15/18                     | 06/27/18                      | 06/27/18             | 06/27/18     | 06/28/18                                                  | 60  |                                                                                                                                                                                   |                                        |
| 180C0131                                           | 8.  |                        | Repair and Maintenance of Drainage System along J.P. Rizal from Manila/Makati Boundary to Makati City Hall, Makati City        | Maintenance      | Public Bidding             | 06/06/18                    | 06/07/18           | 06/15/18                  | 06/27/18             | 06/27/18            | 06/27/18          | 06/28/18  | 07/02/18           | 07/12/18            | 07/13/18             | 60                           |                            | GAA 2018 | P1,849,478.73  |                    |           |       | P1,809,133.59  |                     |                 | VACC, NACAP, COA      | 06/15/18                     | 06/27/18                      | 06/27/18             | 06/27/18     | 06/28/18                                                  | 60  |                                                                                                                                                                                   |                                        |
| 180C0132                                           | 9.  |                        | Repair and Maintenance of Drainage System along Buendia from Tripa De Gallina to Ayala Avenue, Makati City                     | Maintenance      | Public Bidding             | 06/06/18                    | 06/07/18           | 06/15/18                  | 06/27/18             | 06/27/18            | 06/27/18          | 06/28/18  | 07/02/18           | 07/12/18            | 07/13/18             | 60                           |                            | GAA 2018 | P1,997,372.85  |                    |           |       | P1,968,304.72  |                     |                 | VACC, NACAP, COA      | 06/15/18                     | 06/27/18                      | 06/27/18             | 06/27/18     | 06/28/18                                                  | 60  |                                                                                                                                                                                   |                                        |



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| Standard Coding<br>(Procurement<br>ID/Contract ID) | NO. | Code<br>(UACS/<br>PAP) | Procurement<br>Program/Project                                                                                                                          | PMO/<br>End-User | Mode of<br>Procure<br>ment | Actual Procurement Activity |                    |                           |                      |                     |                   |           |                    |                     |                      |                              |                            |          |                |    |       | Source<br>of Funds | ABC (Php) |    |                  | Contract Cost (Php)  |                     |                        | List of Invited<br>Observers | Date of Receipt of Invitation |                                            |                                                                   |  |  | Remarks<br>(Explaining<br>changes from the<br>APP) |
|----------------------------------------------------|-----|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|-----------------------------|--------------------|---------------------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|------------------------------|----------------------------|----------|----------------|----|-------|--------------------|-----------|----|------------------|----------------------|---------------------|------------------------|------------------------------|-------------------------------|--------------------------------------------|-------------------------------------------------------------------|--|--|----------------------------------------------------|
|                                                    |     |                        |                                                                                                                                                         |                  |                            | Pre-Proc<br>Confere<br>nce  | Ads/Post of<br>ITB | Pre-bid<br>Confere<br>nce | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completed<br>on | Inspection &<br>Acceptance | Total    | MOOE           | CO | Total |                    | MOOE      | CO | Pre-bid<br>Conf  | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluator<br>on |                              | Post<br>Qual                  | Delivery/<br>Acceptance<br>(If applicable) |                                                                   |  |  |                                                    |
|                                                    |     |                        |                                                                                                                                                         |                  |                            |                             |                    |                           |                      |                     |                   |           |                    |                     |                      |                              |                            |          |                |    |       |                    |           |    |                  |                      |                     |                        |                              |                               |                                            |                                                                   |  |  |                                                    |
|                                                    |     |                        |                                                                                                                                                         |                  |                            |                             |                    |                           |                      |                     |                   |           |                    |                     |                      |                              |                            |          |                |    |       |                    |           |    |                  |                      |                     |                        |                              |                               |                                            |                                                                   |  |  |                                                    |
| 180C0151                                           | 28. | 320101100509000        | Improvement/Sheet Piling<br>of Paranaque River (North<br>& South Junction),<br>Paranaque City                                                           | Const            | Public Bidding             | 08/01/18                    | 08/02/18           | 08/10/18                  | 08/24/18             | 08/24/18            | 08/28/18          | 08/29/18  | 08/31/18           | 09/10/18            | 09/11/18             | 210                          |                            | GAA 2018 | ₱49,000,000.00 |    |       | ₱46,109,000.00     |           |    | VACC, NACAP, COA | 08/10/18             | 08/24/18            | 08/24/18               | 08/28/18                     | 08/29/18                      | 210                                        |                                                                   |  |  |                                                    |
| 180C0152                                           | 29. | 300104200123000        | Rehabilitation of Multi-<br>Purpose Building at<br>Sampaloc Site II,<br>Barangay B.F., Paranaque<br>City                                                | Const            | Public Bidding             | 08/27/18                    | 08/28/18           | 09/06/18                  | 09/18/18             | 09/18/18            | 09/19/18          | 09/24/18  | 09/26/18           | 10/08/18            | 10/09/18             | 180                          |                            | GAA 2018 | ₱5,450,715.78  |    |       | ₱5,285,189.18      |           |    | VACC, NACAP, COA | 09/06/18             | 09/18/18            | 09/18/18               | 09/19/18                     | 09/24/18                      | 180                                        |                                                                   |  |  |                                                    |
| 180C0153                                           | 30. | 300104200110000        | Completion of Multi-<br>Purpose Building,<br>Barangay Tambon,<br>Paranaque City                                                                         | Const            | Public Bidding             | 08/27/18                    | 08/28/18           | 09/06/18                  | 09/18/18             | 09/18/18            | 09/19/18          | 09/24/18  | 09/26/18           | 10/08/18            | 10/09/18             | 180                          |                            | GAA 2018 | ₱6,373,292.74  |    |       | ₱6,182,090.38      |           |    | VACC, NACAP, COA | 09/06/18             | 09/18/18            | 09/18/18               | 09/19/18                     | 09/24/18                      | 180                                        | Bid Bulletin No. 36 -<br>2018 (Revision of Bill<br>of Quantities) |  |  |                                                    |
| 180C0154                                           | 31. | 320101100482000        | Construction of Box<br>Culvert along Sunnaley<br>Creek, Sitio Bagong Pag-<br>asa, Barangay Sun Valley,<br>Paranaque City                                | Const            | Public Bidding             | 08/27/18                    | 08/28/18           | 09/06/18                  | 09/18/18             | 09/18/18            | 09/27/18          | 10/02/18  | 10/04/18           | 10/12/18            | 10/15/18             | 180                          |                            | GAA 2018 | ₱14,210,000.00 |    |       | ₱13,768,128.58     |           |    | VACC, NACAP, COA | 09/06/18             | 09/18/18            | 09/18/18               | 09/27/18                     | 10/02/18                      | 180                                        |                                                                   |  |  |                                                    |
| 180C0155                                           | 32. | 300116200306000        | Upgrading of<br>Road/Drainage System<br>along Molave Street,<br>Barangay San Martin De<br>Porres, Paranaque City                                        | Const            | Public Bidding             | 09/05/18                    | 09/06/18           | 09/14/18                  | 09/26/18             | 09/26/18            | 09/27/18          | 10/02/18  | 10/04/18           | 10/12/18            | 10/15/18             | 120                          |                            | GAA 2018 | ₱4,375,700.00  |    |       | ₱4,191,920.60      |           |    | VACC, NACAP, COA | 09/14/18             | 09/26/18            | 09/26/18               | 09/27/18                     | 10/02/18                      | 120                                        |                                                                   |  |  |                                                    |
| 180C0156                                           | 33. | 300116200312000        | Upgrading of<br>Road/Drainage System<br>along Villorco Street,<br>Barangay B.F., Paranaque<br>City                                                      | Const            | Public Bidding             | 09/05/18                    | 09/06/18           | 09/14/18                  | 09/26/18             | 09/26/18            | 09/27/18          | 10/02/18  | 10/04/18           | 10/12/18            | 10/15/18             | 150                          |                            | GAA 2018 | ₱9,898,000.00  |    |       | ₱9,292,519.76      |           |    | VACC, NACAP, COA | 09/14/18             | 09/26/18            | 09/26/18               | 09/27/18                     | 10/02/18                      | 150                                        |                                                                   |  |  |                                                    |
| 180C0157                                           | 34. | 320101100538000        | Rehabilitation/Upgrading<br>of Drainage System along<br>Dao Street including<br>Laterals, Barangay San<br>Martin De Porres,<br>Paranaque City           | Const            | Public Bidding             | 09/05/18                    | 09/06/18           | 09/14/18                  | 09/26/18             | 09/26/18            | 09/27/18          | 10/02/18  | 10/04/18           | 10/12/18            | 10/15/18             | 180                          |                            | GAA 2018 | ₱16,464,000.00 |    |       | ₱15,772,512.00     |           |    | VACC, NACAP, COA | 09/14/18             | 09/26/18            | 09/26/18               | 09/27/18                     | 10/02/18                      | 180                                        |                                                                   |  |  |                                                    |
| 180C0158                                           | 35. | 300104200124000        | Rehabilitation of Multi-<br>Purpose Building<br>(Covered Court), Editorial<br>Extension Area, 7-B 4th<br>Estate Barangay San<br>Antonio, Paranaque City | Const            | Public Bidding             | 09/25/18                    | 09/26/18           | 12/06/74                  | 10/16/18             | 10/16/18            | 10/17/18          | 10/22/18  | 10/24/18           | 10/31/18            | 10/05/18             | 180                          |                            | GAA 2018 | ₱1,333,530.00  |    |       | ₱1,320,111.71      |           |    | VACC, NACAP, COA | 12/06/74             | 10/16/18            | 10/16/18               | 10/17/18                     | 10/22/18                      | 180                                        |                                                                   |  |  |                                                    |
| 180C0159                                           | 36. | 320101100528000        | Rehabilitation/Cleaning<br>and Desilting of<br>Villanueva Creek<br>Tributary (from J. Elizade<br>to Ramona Trono)<br>Barangay B.F., Paranaque<br>City   | Const            | Public Bidding             | 09/25/18                    | 09/26/18           | 09/26/18                  | 10/16/18             | 10/16/18            | 10/17/18          | 10/22/18  | 10/24/18           | 10/31/18            | 11/05/18             | 180                          |                            | GAA 2018 | ₱11,500,000.00 |    |       | ₱10,809,766.51     |           |    | VACC, NACAP, COA | 09/26/18             | 10/16/18            | 10/16/18               | 10/17/18                     | 10/22/18                      | 180                                        |                                                                   |  |  |                                                    |



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| Standard Coding<br>(Procurement<br>ID/Contract ID) | NO. | Code<br>(UACS/<br>PAP) | Procurement<br>Program/Project                                                                                                       | PMO/<br>End-User | Mode of<br>Procure<br>ment | Actual Procurement Activity |                        |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |    | ABC (Php) |      |                | Contract Cost (Php)          |                  |                      | Date of Receipt of Invitation |                       |              |                                                           |          |          | Remarks<br>(Explaining<br>changes from the<br>APP) |  |
|----------------------------------------------------|-----|------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|-----------------------------|------------------------|---------------------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|----------------|------|----|-----------|------|----------------|------------------------------|------------------|----------------------|-------------------------------|-----------------------|--------------|-----------------------------------------------------------|----------|----------|----------------------------------------------------|--|
|                                                    |     |                        |                                                                                                                                      |                  |                            | Pre-Proc<br>Confe<br>rence  | Ads/<br>Post of<br>ITB | Pre-bid<br>Confe<br>rence | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completi<br>on | Inspection &<br>Acceptance | Source<br>of Funds | Total          | MOOE | CO | Total     | MOOE | CO             | List of Invited<br>Observers | Pre-bid<br>Confr | Eligibility<br>Check | Sub/Open<br>of Bids           | Bid<br>Evaluati<br>on | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |          |          |                                                    |  |
|                                                    |     |                        |                                                                                                                                      |                  |                            |                             |                        |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |    |           |      |                |                              |                  |                      |                               |                       |              |                                                           |          |          |                                                    |  |
|                                                    |     |                        |                                                                                                                                      |                  |                            |                             |                        |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |    |           |      |                |                              |                  |                      |                               |                       |              |                                                           |          |          |                                                    |  |
| COMPLETED PROCUREMENT ACTIVITIES                   |     |                        |                                                                                                                                      |                  |                            |                             |                        |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |    |           |      |                |                              |                  |                      |                               |                       |              |                                                           |          |          |                                                    |  |
| 180C0142                                           | 19. | 320101100545000        | Rehabilitation/Upgrading of Drainage System along Larian Street including Lateralis, Barangay San Martin De Porres, Paranaque City   | Const            | Public Bidding             | 07/11/18                    | 07/12/18               | 07/19/18                  | 07/31/18             | 07/31/18            | 08/01/18          | 08/06/18  | 08/08/18           | 08/17/18            | 08/18/18             | 150                         |                            | GAA 2018           | P7,840,000.00  |      |    |           |      | P7,549,819.20  |                              |                  |                      | VACC, NACAP, COA              | 07/19/18              | 07/31/18     | 07/31/18                                                  | 08/01/18 | 08/06/18 | 150                                                |  |
| 180C0143                                           | 20. | 300116200305000        | Upgrading of Road/Drainage System along Kamagong Street, Barangay San Martin De Porres, Paranaque City                               | Const            | Public Bidding             | 07/11/18                    | 07/12/18               | 07/19/18                  | 07/31/18             | 07/31/18            | 08/01/18          | 08/06/18  | 08/08/18           | 08/17/18            | 08/18/18             | 150                         |                            | GAA 2018           | P7,840,000.00  |      |    |           |      | P7,526,043.91  |                              |                  |                      | VACC, NACAP, COA              | 07/19/18              | 07/31/18     | 07/31/18                                                  | 08/01/18 | 08/06/18 | 150                                                |  |
| 180C0144                                           | 21. | 300108200026000        | Drainage Improvement at Eastern Seven Hat (Phase I), Barangay Don Bosco, Paranaque City                                              | Const            | Public Bidding             | 07/11/18                    | 07/12/18               | 07/19/18                  | 07/31/18             | 07/31/18            | 08/01/18          | 08/06/18  | 08/08/18           | 08/17/18            | 08/18/18             | 120                         |                            | GAA 2018           | P9,800,000.00  |      |    |           |      | P9,639,305.60  |                              |                  |                      | VACC, NACAP, COA              | 07/19/18              | 07/31/18     | 07/31/18                                                  | 08/01/18 | 08/06/18 | 120                                                |  |
| 180C0145                                           | 22. | 300116200311000        | Upgrading of Road/Drainage System along Trinidad Street, Barangay San Martin De Porres, Paranaque City                               | Const            | Public Bidding             | 07/11/18                    | 07/12/18               | 07/19/18                  | 07/31/18             | 07/31/18            | 08/01/18          | 08/06/18  | 08/08/18           | 08/17/18            | 08/18/18             | 180                         |                            | GAA 2018           | P13,965,000.00 |      |    |           |      | P13,266,823.32 |                              |                  |                      | VACC, NACAP, COA              | 07/19/18              | 07/31/18     | 07/31/18                                                  | 08/01/18 | 08/06/18 | 180                                                |  |
| 180C0146                                           | 23. | 320101100543000        | Rehabilitation/Upgrading of Drainage System along Marogany Street including Lateralis, Barangay San Martin De Porres, Paranaque City | Const            | Public Bidding             | 07/11/18                    | 07/12/18               | 07/19/18                  | 07/31/18             | 07/31/18            | 08/01/18          | 08/06/18  | 08/08/18           | 08/17/18            | 08/18/18             | 150                         |                            | GAA 2018           | P14,700,000.00 |      |    |           |      | P13,964,959.20 |                              |                  |                      | VACC, NACAP, COA              | 07/19/18              | 07/31/18     | 07/31/18                                                  | 08/01/18 | 08/06/18 | 150                                                |  |
| 180C0147                                           | 24. | 300108200027000        | Improvement/Sheetpiling along Balic-Balic Creek, Barangay Don Bosco, Paranaque City                                                  | Const            | Public Bidding             | 07/11/18                    | 07/12/18               | 07/19/18                  | 07/31/18             | 07/31/18            | 08/01/18          | 08/06/18  | 08/08/18           | 08/17/18            | 08/18/18             | 145                         |                            | GAA 2018           | P19,600,000.00 |      |    |           |      | P18,600,400.00 |                              |                  |                      | VACC, NACAP, COA              | 07/19/18              | 07/31/18     | 07/31/18                                                  | 08/01/18 | 08/06/18 | 145                                                |  |
| 180C0148                                           | 25. | 300104200119000        | Construction of Multi-Purpose Building, Paranaque National High School Phase II, Paranaque City                                      | Const            | Public Bidding             | 08/01/18                    | 08/02/18               | 08/10/18                  | 08/24/18             | 08/24/18            | 08/28/18          | 08/29/18  | 08/31/18           | 09/10/18            | 09/11/18             | 270                         |                            | GAA 2018           | P4,950,000.00  |      |    |           |      | P4,802,756.46  |                              |                  |                      | VACC, NACAP, COA              | 08/10/18              | 08/24/18     | 08/24/18                                                  | 08/28/18 | 08/29/18 | 270                                                |  |
| 180C0149                                           | 26. | 300104200121000        | Construction of Multi-Purpose Building, Barangay Sun Valley, Paranaque City                                                          | Const            | Public Bidding             | 08/01/18                    | 08/02/18               | 08/10/18                  | 08/24/18             | 08/24/18            | 08/25/18          | 08/29/18  | 08/31/18           | 09/10/18            | 09/11/18             | 270                         |                            | GAA 2018           | P9,900,000.00  |      |    |           |      | P9,761,948.03  |                              |                  |                      | VACC, NACAP, COA              | 08/10/18              | 08/24/18     | 08/24/18                                                  | 08/25/18 | 08/29/18 | 270                                                |  |
| 180C0150                                           | 27. | 300108200029000        | Riprap of the Creek at Cirulo 12 and Classic Homes, Phase I, Barangay B.F., Paranaque City                                           | Const            | Public Bidding             | 08/01/18                    | 08/02/18               | 08/10/18                  | 08/24/18             | 08/24/18            | 08/28/18          | 08/29/18  | 08/31/18           | 09/10/18            | 09/11/18             | 145                         |                            | GAA 2018           | P13,720,000.00 |      |    |           |      | P13,417,817.71 |                              |                  |                      | VACC, NACAP, COA              | 08/10/18              | 08/24/18     | 08/24/18                                                  | 08/28/18 | 08/29/18 | 145                                                |  |



ANNEX B  
(MMIIDEO) Procurement Monitoring Report as of JULY TO DECEMBER 2018

| Standard Coding<br>(Procurement<br>ID/Contract ID) | NO. | Code<br>(UACS/<br>PAP) | Procurement<br>Program/Project                                                                                                                                  | PMO/<br>End-User | Mode of<br>Procure<br>ment | Actual Procurement Activity |                        |                           |                      |                        |                   |           |                    |                     |                      |                             |                            |                    |                | ABC (Php) |    |                | Contract Cost (Php) |    |                  | List of Invited<br>Observers | Date of Receipt of Invitation |                     |                      |              |                                                           | Remarks<br>(Explaining<br>changes from the<br>APP)                                                  |
|----------------------------------------------------|-----|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|-----------------------------|------------------------|---------------------------|----------------------|------------------------|-------------------|-----------|--------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|----------------|-----------|----|----------------|---------------------|----|------------------|------------------------------|-------------------------------|---------------------|----------------------|--------------|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
|                                                    |     |                        |                                                                                                                                                                 |                  |                            | Pre-Proc<br>Confe<br>rence  | Ads/<br>Post of<br>ITB | Pre-bid<br>Confe<br>rence | Eligibility<br>Check | Sub/Open<br>of<br>Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completi<br>on | Inspection &<br>Acceptance | Source<br>of Funds | Total          | MOOE      | CO | Total          | MOOE                | CO | Pre-bid<br>Conf  |                              | Eligibility<br>Check          | Sub/Open<br>of Bids | Bid<br>Evaluat<br>on | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |                                                                                                     |
|                                                    |     |                        |                                                                                                                                                                 |                  |                            |                             |                        |                           |                      |                        |                   |           |                    |                     |                      |                             |                            |                    |                |           |    |                |                     |    |                  |                              |                               |                     |                      |              |                                                           |                                                                                                     |
| COMPLETED PROCUREMENT ACTIVITIES                   |     |                        |                                                                                                                                                                 |                  |                            |                             |                        |                           |                      |                        |                   |           |                    |                     |                      |                             |                            |                    |                |           |    |                |                     |    |                  |                              |                               |                     |                      |              |                                                           |                                                                                                     |
| 180C0160                                           | 37. |                        | Construction of Multi-Purpose Building at San Antonio High School, Barangay San Antonio, Paranaque City                                                         | Const            | Public Bidding             | 4/10/2018                   | 5/10/2018              | 10/12/18                  | 10/25/18             | 10/25/18               | 10/26/18          | 10/31/18  | 11/06/18           | 11/16/18            | 11/19/18             | 120                         |                            | GAA 2018           | ₱2,970,000.00  |           |    | ₱2,880,605.49  |                     |    | VACC, NACAP, COA | 10/12/18                     | 10/25/18                      | 10/25/18            | 10/26/18             | 10/31/18     | 120                                                       |                                                                                                     |
| 180C0161                                           | 38. | 300104200122000        | Rehabilitation of Multi-Purpose Building, Barangay San Antonio, Paranaque City                                                                                  | Const            | Public Bidding             | 4/10/2018                   | 5/10/2018              | 10/12/18                  | 10/25/18             | 10/25/18               | 10/26/18          | 10/31/18  | 11/06/18           | 11/16/18            | 11/19/18             | 180                         |                            | GAA 2018           | ₱4,950,000.00  |           |    | ₱4,826,114.01  |                     |    | VACC, NACAP, COA | 10/12/18                     | 10/25/18                      | 10/25/18            | 10/26/18             | 10/31/18     | 180                                                       |                                                                                                     |
| 180C0162                                           | 39. |                        | Construction /Upgrading /Expansion /Repair and Rehabilitation of Lugo Health Center, Paranaque City                                                             | Const            | Public Bidding             | 4/10/2018                   | 5/10/2018              | 10/12/18                  | 10/25/18             | 10/25/18               | 10/26/18          | 10/31/18  | 11/06/18           | 11/16/18            | 11/19/18             | 270                         |                            | GAA 2018           | ₱4,975,000.00  |           |    | ₱4,825,545.81  |                     |    | VACC, NACAP, COA | 10/12/18                     | 10/25/18                      | 10/25/18            | 10/26/18             | 10/31/18     | 270                                                       | Bid Bulletin No. 15-2018 (Suspension of Dropping of Bid Documents). Modification of Title 5/17/2018 |
| 180C0163                                           | 40. | 300108200024000        | Construction of Box Culvert at Aldrin Street, Moonwalk Village 3, Barangay Moonwalk, Paranaque City                                                             | Const            | Public Bidding             | 4/10/2018                   | 5/10/2018              | 10/12/18                  | 10/25/18             | 10/25/18               | 10/26/18          | 10/31/18  | 11/06/18           | 11/16/18            | 11/19/18             | 180                         |                            | GAA 2018           | ₱9,800,000.00  |           |    | ₱9,202,165.59  |                     |    | VACC, NACAP, COA | 10/12/18                     | 10/25/18                      | 10/25/18            | 10/26/18             | 10/31/18     | 180                                                       |                                                                                                     |
| 180C0164                                           | 41. | 300116200304000        | Upgrading of Road/Drainage System along Doria Siledad Ext. from E. Rodriguez Street to TLC Subd., Paranaque City                                                | Const            | Public Bidding             | 4/10/2018                   | 5/10/2018              | 10/12/18                  | 10/25/18             | 10/25/18               | 11/12/18          | 11/15/18  | 11/20/18           | 11/29/18            | 12/03/18             | 180                         |                            | GAA 2018           | ₱14,700,000.00 |           |    | ₱14,257,554.64 |                     |    | VACC, NACAP, COA | 10/12/18                     | 10/25/18                      | 10/25/18            | 11/12/18             | 11/15/18     | 180                                                       |                                                                                                     |
| 180C0165                                           | 42. | 320101100480000        | Box Culvert Connecting Villanueva Creek Tributary, Iñahan Village, Paranaque City                                                                               | Const            | Public Bidding             | 12/10/2018                  | 12/10/2018             | 10/19/18                  | 10/31/18             | 10/31/18               | 11/06/18          | 11/12/18  | 11/15/18           | 11/23/18            | 11/26/18             | 180                         |                            | GAA 2018           | ₱9,800,000.00  |           |    | ₱9,515,800.00  |                     |    | VACC, NACAP, COA | 10/19/18                     | 10/31/18                      | 10/31/18            | 11/06/18             | 11/12/18     | 180                                                       |                                                                                                     |
| 180C0166                                           | 43. |                        | Rehabilitation/Improvement of EDSA North Bound from KM 29+400 to KM 25+300 and EDSA South Bound from KM 25+300 to KM 29+400 (Intermittent Section), Makati City | Const            | Public Bidding             | 10/30/18                    | 10/31/18               | 11/08/18                  | 11/20/18             | 11/20/18               | 11/21/18          | 11/23/18  | 11/28/18           | 12/07/18            | 12/10/18             | 196                         |                            | GAA 2018           | ₱14,652,336.91 |           |    | ₱14,213,775.10 |                     |    | VACC, NACAP, COA | 11/08/18                     | 11/20/18                      | 11/20/18            | 11/21/18             | 11/23/18     | 196                                                       |                                                                                                     |
| 180C0167                                           | 44. |                        | Repair/Rehabilitation/Improvement of San Isidro Health Center, Makati City                                                                                      | Const            | Public Bidding             | 10/22/18                    | 10/23/18               | 10/29/18                  | 12/13/18             | 12/13/18               | 12/14/18          | 12/17/18  | 12/19/18           | 12/27/18            | 12/28/18             | 180                         |                            | HEP 2018           | ₱2,851,200.00  |           |    | ₱2,822,690.82  |                     |    | VACC, NACAP, COA | 10/29/18                     | 12/13/18                      | 12/13/18            | 12/14/18             | 12/17/18     | 180                                                       |                                                                                                     |
| 180C0168                                           | 45. |                        | Construction of Classroom (Batch 3), Don Galo Elementary School, Paranaque City                                                                                 | Const            | Public Bidding             | 10/22/18                    | 10/23/18               | 10/29/18                  | 12/13/18             | 12/13/18               | 12/14/18          | 12/17/18  | 12/19/18           | 12/27/18            | 12/28/18             | 150                         |                            | DepEd 2018         | ₱6,791,369.77  |           |    | ₱6,587,331.12  |                     |    | VACC, NACAP, COA | 10/29/18                     | 12/13/18                      | 12/13/18            | 12/14/18             | 12/17/18     | 150                                                       |                                                                                                     |



| Standard Coding<br>(Procurement<br>ID/Contract ID) | NO. | Code<br>(UACS/<br>PAP) | Procurement<br>Program/Project                                                                    | PMO/<br>End-User | Mode of<br>Procure<br>ment | Actual Procurement Activity |                        |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      | ABC (Php) |                |      | Contract Cost (Php) |                  |                      | List of Invited<br>Observers | Date of Receipt of Invitation |                              |                                                            |     |  | Remarks<br>(Explaining<br>changes from the<br>APP) |
|----------------------------------------------------|-----|------------------------|---------------------------------------------------------------------------------------------------|------------------|----------------------------|-----------------------------|------------------------|---------------------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|----------------|------|-----------|----------------|------|---------------------|------------------|----------------------|------------------------------|-------------------------------|------------------------------|------------------------------------------------------------|-----|--|----------------------------------------------------|
|                                                    |     |                        |                                                                                                   |                  |                            | Pre-Proc<br>Confe<br>rence  | Ads/<br>Post of<br>ITB | Pre-bid<br>Confe<br>rence | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completi<br>on | Inspection &<br>Acceptance | Source<br>of Funds | Total          | MOOE | CO        | Total          | MOOE | CO                  | Pre-bid<br>Conf  | Eligibility<br>Check |                              | Sub/Open<br>of Bids           | Bid<br>Post<br>Evaluat<br>on | Post<br>Acceptance/<br>changes from the<br>(if applicable) |     |  |                                                    |
|                                                    |     |                        |                                                                                                   |                  |                            |                             |                        |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |           |                |      |                     |                  |                      |                              |                               |                              |                                                            |     |  |                                                    |
|                                                    |     |                        |                                                                                                   |                  |                            |                             |                        |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |           |                |      |                     |                  |                      |                              |                               |                              |                                                            |     |  |                                                    |
| COMPLETED PROCUREMENT ACTIVITIES                   |     |                        |                                                                                                   |                  |                            |                             |                        |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |           |                |      |                     |                  |                      |                              |                               |                              |                                                            |     |  |                                                    |
| 180C0169                                           | 46. |                        | Construction of Classroom<br>(Batch 3), Col. E. De Leon<br>Elementary School,<br>Paratague City   | Const            | Public Bidding             | 10/22/18                    | 10/23/18               | 10/29/18                  | 12/13/18             | 12/13/18            | 12/14/18          | 12/17/18  | 12/19/18           | 12/27/18            | 12/28/18             | 360                         |                            | DepEd 2018         | ₱20,514,690.47 |      |           | ₱20,104,396.32 |      |                     | VACC, NACAP, COA | 10/29/18             | 12/13/18                     | 12/13/18                      | 12/14/18                     | 12/17/18                                                   | 360 |  |                                                    |
| 180C0170                                           | 47. |                        | Construction of Classroom<br>(Batch 3), Bacaran<br>Elementary School Unit II,<br>Paratague City   | Const            | Public Bidding             | 10/22/18                    | 10/23/18               | 10/29/18                  | 12/13/18             | 12/13/18            | 12/14/18          | 12/17/18  | 12/19/18           | 12/27/18            | 12/28/18             | 300                         |                            | DepEd 2018         | ₱22,320,626.51 |      |           | ₱21,651,838.50 |      |                     | VACC, NACAP, COA | 10/29/18             | 12/13/18                     | 12/13/18                      | 12/14/18                     | 12/17/18                                                   | 300 |  |                                                    |
| 180C0171                                           | 48. |                        | Construction of Classroom<br>(Batch 3), Paratague<br>Science High School,<br>Paratague City       | Const            | Public Bidding             | 10/22/18                    | 10/23/18               | 10/29/18                  | 12/13/18             | 12/13/18            | 12/14/18          | 12/17/18  | 12/19/18           | 12/27/18            | 12/28/18             | 270                         |                            | DepEd 2018         | ₱24,623,902.67 |      |           | ₱24,331,736.39 |      |                     | VACC, NACAP, COA | 10/29/18             | 12/13/18                     | 12/13/18                      | 12/14/18                     | 12/17/18                                                   | 270 |  |                                                    |
| 180C0172                                           | 49. |                        | Construction of Classroom<br>(Batch 3), Masville<br>Elementary School,<br>Paratague City          | Const            | Public Bidding             | 10/22/18                    | 10/23/18               | 10/29/18                  | 12/13/18             | 12/13/18            | 12/14/18          | 12/17/18  | 12/19/18           | 12/27/18            | 12/28/18             | 450                         |                            | DepEd 2018         | ₱30,697,410.71 |      |           | ₱30,083,161.91 |      |                     | VACC, NACAP, COA | 10/29/18             | 12/13/18                     | 12/13/18                      | 12/14/18                     | 12/17/18                                                   | 450 |  |                                                    |
| 180C0173                                           | 50. |                        | Construction of Classroom<br>(Batch 3), La Huerta<br>Elementary School,<br>Paratague City         | Const            | Public Bidding             | 10/22/18                    | 10/23/18               | 10/29/18                  | 12/13/18             | 12/13/18            | 12/14/18          | 12/17/18  | 12/19/18           | 12/27/18            | 12/28/18             | 420                         |                            | DepEd 2018         | ₱35,344,505.05 |      |           | ₱34,283,039.32 |      |                     | VACC, NACAP, COA | 10/29/18             | 12/13/18                     | 12/13/18                      | 12/14/18                     | 12/17/18                                                   | 420 |  |                                                    |
| 180C0174                                           | 51. |                        | Construction of Classroom<br>(Batch 3), Bacaran<br>Elementary School Unit II,<br>Paratague City   | Const            | Public Bidding             | 10/22/18                    | 10/23/18               | 10/29/18                  | 12/13/18             | 12/13/18            | 12/14/18          | 12/17/18  | 12/19/18           | 12/27/18            | 12/28/18             | 480                         |                            | DepEd 2018         | ₱50,913,601.19 |      |           | ₱49,382,678.77 |      |                     | VACC, NACAP, COA | 10/29/18             | 12/13/18                     | 12/13/18                      | 12/14/18                     | 12/17/18                                                   | 480 |  |                                                    |
| 180C0175                                           | 52. |                        | Construction of<br>Classrooms at Marati<br>High School, Marati City                               | Const            | Public Bidding             | 10/22/18                    | 10/23/18               | 10/29/18                  | 12/13/18             | 12/13/18            | 12/14/18          | 12/17/18  | 12/19/18           | 12/27/18            | 12/28/18             | 360                         |                            | DepEd 2018         | ₱51,432,776.05 |      |           | ₱50,402,601.87 |      |                     | VACC, NACAP, COA | 10/29/18             | 12/13/18                     | 12/13/18                      | 12/14/18                     | 12/17/18                                                   | 360 |  |                                                    |
| 180C0176                                           | 53. |                        | Construction of Classroom<br>(Batch 3), Col. E. De Leon<br>Elementary School,<br>Paratague City   | Const            | Public Bidding             | 10/22/18                    | 10/23/18               | 10/29/18                  | 12/13/18             | 12/13/18            | 12/14/18          | 12/17/18  | 12/19/18           | 12/27/18            | 12/28/18             | 420                         |                            | DepEd 2018         | ₱61,245,571.42 |      |           | ₱60,020,130.35 |      |                     | VACC, NACAP, COA | 10/29/18             | 12/13/18                     | 12/13/18                      | 12/14/18                     | 12/17/18                                                   | 420 |  |                                                    |
| 180C0177                                           | 54. |                        | Construction of Classroom<br>(Batch 3), Paratague<br>National High School<br>Main, Paratague City | Const            | Public Bidding             | 10/22/18                    | 10/23/18               | 10/29/18                  | 12/13/18             | 12/13/18            | 12/14/18          | 12/17/18  | 12/19/18           | 12/27/18            | 12/28/18             | 480                         |                            | DepEd 2018         | ₱73,369,273.33 |      |           | ₱71,900,884.97 |      |                     | VACC, NACAP, COA | 10/29/18             | 12/13/18                     | 12/13/18                      | 12/14/18                     | 12/17/18                                                   | 480 |  |                                                    |



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| Standard Coding<br>(Procurement<br>ID/Contract ID) | NO. | Code<br>(UACS/<br>PAP) | Procurement<br>Program/Project                                                                | PMO/<br>End-User | Mode of<br>Procure<br>ment | Actual Procurement Activity |                      |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |    | Remarks<br>(Explaining<br>changes from the<br>APP) |                     |      |                  |                              |                               |                      |                     |                       |              |                                                           |
|----------------------------------------------------|-----|------------------------|-----------------------------------------------------------------------------------------------|------------------|----------------------------|-----------------------------|----------------------|---------------------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|----------------|------|----|----------------------------------------------------|---------------------|------|------------------|------------------------------|-------------------------------|----------------------|---------------------|-----------------------|--------------|-----------------------------------------------------------|
|                                                    |     |                        |                                                                                               |                  |                            | Pre-Proc<br>Confe<br>rence  | Ads / Post of<br>ITB | Pre-bid<br>Confe<br>rence | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completi<br>on | Inspection &<br>Acceptance | Source<br>of Funds | ABC (Php)      |      |    |                                                    | Contract Cost (Php) |      |                  | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                       |              |                                                           |
|                                                    |     |                        |                                                                                               |                  |                            |                             |                      |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    | Total          | MOOE | CO |                                                    | Total               | MOOE | CO               |                              | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluati<br>on | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
|                                                    |     |                        |                                                                                               |                  |                            |                             |                      |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |    |                                                    |                     |      |                  |                              |                               |                      |                     |                       |              |                                                           |
| COMPLETED PROCUREMENT ACTIVITIES                   |     |                        |                                                                                               |                  |                            |                             |                      |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |    |                                                    |                     |      |                  |                              |                               |                      |                     |                       |              |                                                           |
| 18OC0178                                           | 55. |                        | Construction of<br>Classrooms Tibagan<br>Elementary School Main,<br>Malasit City              | Const            | Public Bidding             | 10/22/18                    | 10/23/18             | 10/29/18                  | 12/13/18             | 12/13/18            | 12/14/18          | 12/17/18  | 12/19/18           | 12/27/18            | 12/28/18             | 540                         |                            | DepEd 2018         | ₱82,368,255.80 |      |    | ₱80,720,496.68                                     |                     |      | VACC, NACAP, COA | 10/29/18                     | 12/13/18                      | 12/13/18             | 12/14/18            | 12/17/18              | 540          |                                                           |
| 18OC0179                                           | 56. |                        | Rehabilitation of<br>Barangay San Antonio<br>Lying-In Clinic/Health<br>Center, Paratigue City | Const            | Public Bidding             | 11/26/18                    | 11/27/18             | 12/06/18                  | 12/18/18             | 12/18/18            | 12/19/18          | 12/21/18  | 12/28/18           | 01/07/19            | 01/08/19             | 240                         |                            | HEP 2018           | ₱2,922,100.39  |      |    | ₱2,878,202.83                                      |                     |      | VACC, NACAP, COA | 12/06/18                     | 12/18/18                      | 12/18/18             | 12/19/18            | 12/21/18              | 240          |                                                           |



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| Standard Coding<br>(Procurement<br>ID/Contract ID) | NO. | Code<br>(UACS/<br>PAP) | Procurement<br>Program/Project                                                                                                                       | PMO/<br>End-User | Mode of<br>Procure<br>ment | Actual Procurement Activity |                    |                            |                      |                  |                   |           |                    |                     |                      |                              |                            |                    |                | ABC (Php) |    |       | Contract Cost (Php) |    |                              | Date of Receipt of Invitation |                      |                  |                   |              | Remarks<br>(Explaining from the<br>APP) |                                                           |  |
|----------------------------------------------------|-----|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|-----------------------------|--------------------|----------------------------|----------------------|------------------|-------------------|-----------|--------------------|---------------------|----------------------|------------------------------|----------------------------|--------------------|----------------|-----------|----|-------|---------------------|----|------------------------------|-------------------------------|----------------------|------------------|-------------------|--------------|-----------------------------------------|-----------------------------------------------------------|--|
|                                                    |     |                        |                                                                                                                                                      |                  |                            | Pre-Proc<br>Confir<br>mance | Ads/Post of<br>ITB | Pre-bid<br>Confir<br>mance | Eligibility<br>Check | Sub/Open<br>Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completed<br>on | Inspection &<br>Acceptance | Source<br>of Funds | Total          | MOOE      | CO | Total | MOOE                | CO | List of Invited<br>Observers | Pre-bid<br>Confir<br>mance    | Eligibility<br>Check | Sub/Open<br>Bids | Bid<br>Evaluation | Post<br>Qual |                                         | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |  |
|                                                    |     |                        |                                                                                                                                                      |                  |                            |                             |                    |                            |                      |                  |                   |           |                    |                     |                      |                              |                            |                    |                |           |    |       |                     |    |                              |                               |                      |                  |                   |              |                                         |                                                           |  |
| COMPLETED PROCUREMENT ACTIVITIES                   |     |                        |                                                                                                                                                      |                  |                            |                             |                    |                            |                      |                  |                   |           |                    |                     |                      |                              |                            |                    |                |           |    |       |                     |    |                              |                               |                      |                  |                   |              |                                         |                                                           |  |
| 180C0180                                           | 57. |                        | Proposed Renovation and Repairing of Teleros Barangay Hall & Health Center, H. Santos Street, Barangay Teleros, Makati City                          | Const            | Public Bidding             | 11/28/18                    | 11/29/18           | 12/07/18                   | 12/19/18             | 12/19/18         | 12/20/18          | 12/26/18  | 01/02/19           | 01/11/19            | 01/14/19             | 90                           |                            | HEP 2018           | P1,778,391.50  |           |    |       | P1,755,423.18       |    |                              | VACC, NACAP, COA              | 12/07/18             | 12/19/18         | 12/19/18          | 12/20/18     | 12/26/18                                | 90                                                        |  |
| 180C0181                                           | 58. |                        | Construction/Upgrading/Expansion/Repair and Rehabilitation of Masille Satellite Center (BNS), Parañaque City                                         | Const            | Public Bidding             | 11/28/18                    | 11/29/18           | 12/07/18                   | 12/19/18             | 12/19/18         | 12/20/18          | 12/26/18  | 01/02/19           | 01/11/19            | 01/14/19             | 120                          |                            | HEP 2018           | P1,990,000.00  |           |    |       | P1,959,967.09       |    |                              | VACC, NACAP, COA              | 12/07/18             | 12/19/18         | 12/19/18          | 12/20/18     | 12/26/18                                | 120                                                       |  |
| 180C0182                                           | 59. |                        | Construction of Health Center Building, Barangay Don Bosco, Parañaque City                                                                           | Const            | Public Bidding             | 11/28/18                    | 11/29/18           | 12/07/18                   | 12/19/18             | 12/19/18         | 12/20/18          | 12/26/18  | 01/02/19           | 01/11/19            | 01/14/19             | 270                          |                            | HEP 2018           | P6,965,000.00  |           |    |       | P6,860,328.52       |    |                              | VACC, NACAP, COA              | 12/07/18             | 12/19/18         | 12/19/18          | 12/20/18     | 12/26/18                                | 270                                                       |  |
| 190C0002                                           | 60. |                        | Asset Preservation - Preventive Maintenance of Secondary Roads Asphalt Overlay of NALA Road (NLA Road) - Chainage 000 - Chainage 541, Parañaque City | Const            | Public Bidding             | 11/28/18                    | 11/29/18           | 12/07/18                   | 12/19/18             | 12/19/18         | 12/20/18          | 12/26/18  | 01/02/19           | 01/11/19            | 01/14/19             | 60                           |                            | GAA 2019           | P9,344,084.73  |           |    |       | P8,875,505.12       |    |                              | VACC, CCW, NACAP, COA         | 12/07/18             | 12/19/18         | 12/19/18          | 12/20/18     | 12/26/18                                | 60                                                        |  |
| 190C0010                                           | 61. |                        | Rehabilitation/Major Repair of Bridges, Calatagan Bridge (B018012) along South Super Highway, Makati City                                            | Const            | Public Bidding             | 11/28/18                    | 11/29/18           | 12/07/18                   | 12/19/18             | 12/19/18         | 12/20/18          | 12/26/18  | 01/02/19           | 01/11/19            | 01/14/19             | 180                          |                            | GAA 2019           | P11,760,000.00 |           |    |       | P11,465,031.00      |    |                              | VACC, CCW, NACAP, COA         | 12/07/18             | 12/19/18         | 12/19/18          | 12/20/18     | 12/26/18                                | 180                                                       |  |
| 190C0023                                           | 62. |                        | Rehabilitation/Major Repair of Bridges, Makati Diversion Channel (B018022) along South Super Highway, Makati City                                    | Const            | Public Bidding             | 11/28/18                    | 11/29/18           | 12/07/18                   | 12/19/18             | 12/19/18         | 12/20/18          | 12/26/18  | 01/02/19           | 01/11/19            | 01/14/19             | 150                          |                            | GAA 2019           | P9,800,000.00  |           |    |       | P9,555,959.20       |    |                              | VACC, CCW, NACAP, COA         | 12/07/18             | 12/19/18         | 12/19/18          | 12/20/18     | 12/26/18                                | 150                                                       |  |
| 190C0032                                           | 63. |                        | Rehabilitation of Concrete Retement Wall along Parañaque River Mouth (Phase VIII), Parañaque City                                                    | Const            | Public Bidding             | 12/05/18                    | 12/06/18           | 12/14/18                   | 12/27/18             | 12/27/18         | 12/28/18          | 01/07/19  |                    |                     |                      | 330                          |                            | GAA 2019           | P98,000,000.00 |           |    |       | P94,652,005.24      |    |                              | VACC, CCW, NACAP, COA         | 12/14/18             | 12/27/18         | 12/27/18          | 01/00/00     | 01/00/00                                | 330                                                       |  |
| 190C0040                                           | 64. |                        | Construction of Retement Wall along Estero de Tripa de Gallina (Phase II), Barangay Palanan, Makati City                                             | Const            | Public Bidding             | 11/26/18                    | 11/27/18           | 12/06/18                   | 12/18/18             | 12/18/18         | 12/19/18          | 12/21/18  | 12/28/18           | 01/07/19            | 01/08/19             | 150                          |                            | GAA 2019           | P24,500,000.00 |           |    |       | P23,201,650.08      |    |                              | VACC, CCW, NACAP, COA         | 12/06/18             | 12/18/18         | 12/18/18          | 12/19/18     | 12/21/18                                | 150                                                       |  |
| 190C0052                                           | 65. |                        | Improvement/Scope Protection of Villanueva Creek Tributary (Phase II), Barangay B.F. Homes, Parañaque City                                           | Const            | Public Bidding             | 12/05/18                    | 12/06/18           | 12/14/18                   | 12/27/18             | 12/27/18         | 12/28/18          | 01/07/19  |                    |                     |                      | 180                          |                            | GAA 2019           | P24,500,000.00 |           |    |       | P23,299,500.00      |    |                              | VACC, CCW, NACAP, COA         | 12/14/18             | 12/27/18         | 12/27/18          | 01/00/00     | 01/00/00                                | 180                                                       |  |



| Standard Coding<br>(Procurement<br>ID/Contract ID)           | NO. | Code<br>(UACS/<br>PAP) | Procurement<br>Program/Project                                                                                    | PMO/<br>End-User | Mode of<br>Procure<br>ment | Actual Procurement Activity |                    |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      | ABC (Php) |       |                | Contract Cost (Php) |                  |                       | List of Invited<br>Observers | Date of Receipt of Invitation |                      |              |                                                           |     | Remarks<br>(Explaining<br>changes from the<br>APP) |
|--------------------------------------------------------------|-----|------------------------|-------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|-----------------------------|--------------------|---------------------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-----------------------------|----------------------------|--------------------|----------------|------|-----------|-------|----------------|---------------------|------------------|-----------------------|------------------------------|-------------------------------|----------------------|--------------|-----------------------------------------------------------|-----|----------------------------------------------------|
|                                                              |     |                        |                                                                                                                   |                  |                            | Pre-Proc<br>Confe<br>rence  | Ads/Post of<br>ITB | Pre-bid<br>Confe<br>rence | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Complet<br>ion | Inspection &<br>Acceptance | Source<br>of Funds | Total          | MOOE | CO        | Total | MOOE           | CO                  | Pre-bid<br>Confr | Eligibility<br>Check  |                              | Sub/Open<br>of Bids           | Bid<br>Evaluat<br>on | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |     |                                                    |
|                                                              |     |                        |                                                                                                                   |                  |                            |                             |                    |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |           |       |                |                     |                  |                       |                              |                               |                      |              |                                                           |     |                                                    |
| COMPLETED PROCUREMENT ACTIVITIES                             |     |                        |                                                                                                                   |                  |                            |                             |                    |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |           |       |                |                     |                  |                       |                              |                               |                      |              |                                                           |     |                                                    |
| 19OC0066                                                     | 66. |                        | Rehabilitation of<br>Drainage, Dayap Street<br>including Laterals,<br>Barangay Palanan (Phase<br>II), Makati City | Const            | Public Bidding             | 11/26/18                    | 11/27/18           | 12/06/18                  | 12/18/18             | 12/18/18            | 12/19/18          | 12/21/18  | 12/28/18           | 01/07/19            | 01/08/19             | 150                         |                            | GAA 2019           | ₱13,720,000.00 |      |           |       | ₱13,020,227.40 |                     |                  | VACC, CCW, NACAP, COA | 12/06/18                     | 12/18/18                      | 12/18/18             | 12/19/18     | 12/21/18                                                  | 150 |                                                    |
| 19OC0106                                                     | 67. |                        | Rehabilitation of Concrete<br>Retevment Wall along<br>Paranaque River Mouth<br>(Phase VII), Paranaque<br>City     | Const            | Public Bidding             | 12/05/18                    | 12/06/18           | 12/14/18                  | 12/27/18             | 12/27/18            | 12/28/18          | 01/07/19  |                    |                     |                      | 240                         |                            | GAA 2019           | ₱49,000,000.00 |      |           |       | ₱47,464,869.31 |                     |                  | VACC, CCW, NACAP, COA | 12/14/18                     | 12/27/18                      | 12/27/18             | 01/00/00     | 01/00/00                                                  | 240 |                                                    |
| 19OC0117                                                     | 68. |                        | Rehabilitation of<br>Drainage, Estrella Street<br>and its Vicinity, Barangay<br>San Antonio, Makati City          | Const            | Public Bidding             | 11/26/18                    | 11/27/18           | 12/06/18                  | 12/18/18             | 12/18/18            | 12/19/18          | 12/21/18  | 12/28/18           | 01/07/19            | 01/08/19             | 150                         |                            | GAA 2019           | ₱19,800,000.00 |      |           |       | ₱19,004,014.24 |                     |                  | VACC, CCW, NACAP, COA | 12/06/18                     | 12/18/18                      | 12/18/18             | 12/19/18     | 12/21/18                                                  | 150 |                                                    |
| Total Allotted Budget of On-Going Procurement Activities     |     |                        |                                                                                                                   |                  |                            |                             |                    |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |           |       |                |                     |                  |                       |                              |                               |                      |              |                                                           |     |                                                    |
| Total Contract Price of Conducted Procurement Activities     |     |                        |                                                                                                                   |                  |                            |                             |                    |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |           |       |                |                     |                  |                       |                              |                               |                      |              |                                                           |     |                                                    |
| Total Savings (Total Allotted Budget - Total Contract Price) |     |                        |                                                                                                                   |                  |                            |                             |                    |                           |                      |                     |                   |           |                    |                     |                      |                             |                            |                    |                |      |           |       |                |                     |                  |                       |                              |                               |                      |              |                                                           |     |                                                    |

Submitted By:

  
**BENEDITO P. DE RAMOS**  
Head, BAC Secretariat

Recommended for Approval by:

  
**JOSE T. DE LEON JR.**  
BAC Vice Chairperson

Approved:

  
**ARLEEN D. BALTRAN**  
District Engineer



ANNEX B  
(MMIIDEO) Procurement Monitoring Report as of JULY TO DECEMBER 2018

| Standard Coding<br>(Procurement<br>ID/Contract ID)          | NO. | Code<br>(UACS/<br>PAP) | Procurement<br>Program/Project                                                                                                     | PMO/<br>End-User | Mode of<br>Procure<br>ment | Actual Procurement Activity |                    |                           |                      |                     |                   |            |                    |                     |                      |                               |                            |                    |               | ABC (Php) |    |       |               | Contract Cost (Php) |                 |                      |                     | List of Invited<br>Observers | Date of Receipt of Invitation |              |          |          |     | Remarks<br>(Explaining<br>changes from the<br>APP) |  |  |  |  |  |  |  |
|-------------------------------------------------------------|-----|------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------|-----------------------------|--------------------|---------------------------|----------------------|---------------------|-------------------|------------|--------------------|---------------------|----------------------|-------------------------------|----------------------------|--------------------|---------------|-----------|----|-------|---------------|---------------------|-----------------|----------------------|---------------------|------------------------------|-------------------------------|--------------|----------|----------|-----|----------------------------------------------------|--|--|--|--|--|--|--|
|                                                             |     |                        |                                                                                                                                    |                  |                            | Pre-Proc<br>Confere<br>nce  | Ads/Post of<br>ITB | Pre-bid<br>Confere<br>nce | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Quali | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion<br>on | Inspection &<br>Acceptance | Source<br>of Funds | Total         | MOOE      | CO | Total | MOOE          | CO                  | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids |                              | Bid<br>Evaluat<br>on          | Post<br>Qual |          |          |     |                                                    |  |  |  |  |  |  |  |
|                                                             |     |                        |                                                                                                                                    |                  |                            |                             |                    |                           |                      |                     |                   |            |                    |                     |                      |                               |                            |                    |               |           |    |       |               |                     |                 |                      |                     |                              |                               |              |          |          |     |                                                    |  |  |  |  |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                            |     |                        |                                                                                                                                    |                  |                            |                             |                    |                           |                      |                     |                   |            |                    |                     |                      |                               |                            |                    |               |           |    |       |               |                     |                 |                      |                     |                              |                               |              |          |          |     |                                                    |  |  |  |  |  |  |  |
| 18900050                                                    | 1.  |                        | Soil Testing / Exploration<br>for Multi-Storey School<br>Building and Tech-Voc<br>Workshops of Various<br>School at Makati City    | Plan & Des       | Public Bidding             | 11/29/18                    | 11/29/2018         | 12/07/18                  | 12/19/18             | 12/19/18            | 12/20/18          | 12/20/18   | 12/21/18           |                     |                      | 180                           |                            | 101 FY 2018        | ₱1,800,000.00 |           |    |       | ₱1,700,016.00 |                     |                 |                      | VACC, NACAP, COA    | 12/07/18                     | 12/19/18                      | 12/19/18     | 12/20/18 | 12/20/18 | 180 |                                                    |  |  |  |  |  |  |  |
| 18900051                                                    | 2.  |                        | Soil Testing / Exploration<br>for Multi-Storey School<br>Building and Tech-Voc<br>Workshops of Various<br>School at Paranaque City | Const            | Public Bidding             | 11/29/18                    | 11/29/2018         | 12/07/18                  | 12/19/18             | 12/19/18            | 12/20/18          | 12/20/18   | 12/21/18           |                     |                      | 30                            |                            | 101 FY 2018        | ₱300,000.00   |           |    |       | ₱280,000.00   |                     |                 |                      | VACC, NACAP, COA    | 12/07/18                     | 12/19/18                      | 12/19/18     | 12/20/18 | 12/20/18 | 30  |                                                    |  |  |  |  |  |  |  |
| Total Alloted Budget of On-Going Procurement Activities     |     |                        |                                                                                                                                    |                  |                            | ₱ 2,100,000.00              |                    |                           |                      |                     |                   |            |                    |                     |                      |                               |                            |                    |               |           |    |       |               |                     |                 |                      |                     |                              |                               |              |          |          |     |                                                    |  |  |  |  |  |  |  |
| Total Contract Price of Conducted Procurement Activities    |     |                        |                                                                                                                                    |                  |                            | ₱ 1,980,016.00              |                    |                           |                      |                     |                   |            |                    |                     |                      |                               |                            |                    |               |           |    |       |               |                     |                 |                      |                     |                              |                               |              |          |          |     |                                                    |  |  |  |  |  |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |     |                        |                                                                                                                                    |                  |                            | ₱19,984.00                  |                    |                           |                      |                     |                   |            |                    |                     |                      |                               |                            |                    |               |           |    |       |               |                     |                 |                      |                     |                              |                               |              |          |          |     |                                                    |  |  |  |  |  |  |  |

Submitted By:

  
**BENEDICTO P. DE RAMOS**  
Head, BAC Secretariat

Recommended for Approval by:

  
**JOSE L. DEL LEON JR.**  
BAC Vice Chairperson

Approved:

  
**ARLENE DELA CRUZ**  
District Engineer