



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

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co mpletion/Ac- ceptance(if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
19OD 0054	Rehabilitation of Roads and Drainage including Alley Brgy. 28, Caloocan City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/08/2019 01/08/2019 01/08/2019	01/09/2019 01/09/2019 01/09/2019	01/17/2019 01/17/2019 01/17/2019	01/29/2019 01/29/2019 01/29/2019	01/29/2019 01/29/2019 01/29/2019	02/05/2019 02/05/2019 02/05/2019	03/22/2019 03/22/2019 02/15/2019	04/06/2019 07/08/2019 06/11/2019	04/16/2019 07/18/2019 06/20/2019	04/28/2019 07/30/2019 06/27/2019			DPWH GAA 2019	19,584,065.46		19,584,065.46	18,761,518.00		18,761,518.00	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/09/2019	01/09/2019	01/09/2019	01/09/2019	01/09/2019		
19OD 0200	Improvement of Roads and Drainage along Fortune Village 4, Brgy. Parada, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/08/2019 01/08/2019 01/08/2019	01/09/2019 01/09/2019 01/09/2019	01/17/2019 01/17/2019 01/17/2019	01/29/2019 01/29/2019 01/29/2019	01/29/2019 01/29/2019 01/29/2019	02/05/2019 02/05/2019 02/05/2019	03/22/2019 03/22/2019 02/15/2019	04/06/2019 07/08/2019 06/28/2019	04/16/2019 07/18/2019 07/08/2019	04/28/2019 07/30/2019 07/15/2019			DPWH GAA 2019	9,786,496.48		9,786,496.48	9,370,343.64		9,370,343.64	COA VACC PICE NACAP DPWH-E.U. mm3den	01/09/2019	01/09/2019	01/09/2019	01/09/2019	01/09/2019		
19OD 0201	Improvement of Roads and Drainage along Erin St., Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/08/2019 01/08/2019 01/08/2019	01/09/2019 01/09/2019 01/09/2019	01/17/2019 01/17/2019 01/17/2019	01/29/2019 01/29/2019 01/29/2019	01/29/2019 01/29/2019 01/29/2019	02/05/2019 02/05/2019 02/05/2019	03/22/2019 03/22/2019 02/15/2019	04/06/2019 07/08/2019 06/28/2019	04/16/2019 07/18/2019 07/08/2019	04/28/2019 07/30/2019 07/15/2019			DPWH GAA 2019	3,918,561.34		3,918,561.34	3,761,795.66		3,761,795.66	COA VACC PICE NACAP DPWH-E.U. mm3den	01/09/2019	01/09/2019	01/09/2019	01/09/2019	01/09/2019		
19OD 0202	Construction/Rehabilitation of Roads and Drainage along R. Dela Cruz-NPC Road connecting to General Luis Road, Brgy. 166, Caloocan City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/08/2019 01/08/2019 01/08/2019	01/09/2019 01/09/2019 01/09/2019	01/17/2019 01/17/2019 01/17/2019	01/29/2019 01/29/2019 01/29/2019	01/29/2019 01/29/2019 01/29/2019	02/05/2019 02/05/2019 02/05/2019	03/22/2019 03/22/2019 02/15/2019	04/06/2019 07/08/2019 06/28/2019	04/16/2019 07/18/2019 07/08/2019	04/28/2019 07/30/2019 07/15/2019			DPWH GAA 2019	9,799,873.70		9,799,873.70	9,390,232.79		9,390,232.79	COA VACC PICE NACAP DPWH-E.U. mm3den	01/09/2019	01/09/2019	01/09/2019	01/09/2019	01/09/2019		
19OD 0205	Improvement of Roads and Drainage along Road Runner St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/08/2019 01/08/2019 01/08/2019	01/09/2019 01/09/2019 01/09/2019	01/17/2019 01/17/2019 01/17/2019	01/29/2019 01/29/2019 01/29/2019	01/29/2019 01/29/2019 01/29/2019	02/05/2019 02/05/2019 02/05/2019	03/22/2019 03/22/2019 02/15/2019	04/06/2019 07/08/2019 06/28/2019	04/16/2019 07/18/2019 07/08/2019	04/28/2019 07/30/2019 07/15/2019			DPWH GAA 2019	2,937,910.77		2,937,910.77	2,820,895.21		2,820,895.21	COA VACC PICE NACAP DPWH-E.U. mm3den	01/09/2019	01/09/2019	01/09/2019	01/09/2019	01/09/2019		
19OD 0206	Improvement of Roads and Drainage along Pabaya St., Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/08/2019 01/08/2019 01/08/2019	01/09/2019 01/09/2019 01/09/2019	01/17/2019 01/17/2019 01/17/2019	01/29/2019 01/29/2019 01/29/2019	01/29/2019 01/29/2019 01/29/2019	02/05/2019 02/05/2019 02/05/2019	03/22/2019 03/22/2019 02/15/2019	04/06/2019 07/08/2019 06/28/2019	04/16/2019 07/18/2019 07/08/2019	04/28/2019 07/30/2019 07/15/2019			DPWH GAA 2019	14,699,966.03		14,699,966.03	14,067,860.43		14,067,860.43	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/09/2019	01/09/2019	01/09/2019	01/09/2019	01/09/2019		
19OD 0207	Improvement of Roads and Drainage System along E.F. Cuadra St., Brgy. Ugong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/08/2019 01/08/2019 01/08/2019	01/09/2019 01/09/2019 01/09/2019	01/17/2019 01/17/2019 01/17/2019	01/29/2019 01/29/2019 01/29/2019	01/29/2019 01/29/2019 01/29/2019	02/05/2019 02/05/2019 02/05/2019	03/22/2019 03/22/2019 02/15/2019	04/06/2019 07/08/2019 06/28/2019	04/16/2019 07/18/2019 07/08/2019	04/28/2019 07/30/2019 07/15/2019			DPWH GAA 2019	1,959,481.57		1,959,481.57	14,067,860.43		14,067,860.43	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/09/2019	01/09/2019	01/09/2019	01/09/2019	01/09/2019		

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple tion	Inspection &Accepta nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co mpletion/Ac ceptance(if applicable)	
190D 0046	Construction of Drainage along DPHP Compound, Brgy. 100, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	01/10/2019 01/10/2019 01/10/2019	01/11/2019 01/11/2019 01/11/2019	01/18/2019 01/18/2019 01/18/2019	01/30/2019 01/30/2019 01/30/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	03/23/2019 03/23/2019 03/23/2019	04/07/2019 07/08/2019 06/11/2019	04/17/2019 07/18/2019 06/20/2019	04/29/2019 07/30/2019 06/27/2019			DPWH GAA 2019	9,799,943.26		9,799,943.26	9,411,389.71		9,411,389.71	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019		
190D 0048	Improvement of Roads and Drainage along Brgy. 117, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/10/2019 01/10/2019 01/10/2019	01/11/2019 01/11/2019 01/11/2019	01/18/2019 01/18/2019 01/18/2019	01/30/2019 01/30/2019 01/30/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	03/23/2019 03/23/2019 02/18/2019	04/07/2019 07/08/2019 06/11/2019	04/17/2019 07/18/2019 06/20/2019	04/29/2019 07/30/2019 06/27/2019			DPWH GAA 2019	7,839,988.97		7,839,988.97	7,534,092.14		7,534,092.14	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019		
190D 0210	Construction of Drainage System Brgy. 20, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	01/10/2019 01/10/2019 01/10/2019	01/11/2019 01/11/2019 01/11/2019	01/18/2019 01/18/2019 01/18/2019	01/30/2019 01/30/2019 01/30/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	03/23/2019 03/23/2019 02/18/2019	04/07/2019 07/08/2019 06/28/2019	04/17/2019 07/18/2019 07/08/2019	04/29/2019 07/30/2019 07/15/2019			DPWH GAA 2019	6,859,879.02		6,859,879.02	6,578,020.88		6,578,020.88	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019		
190D 0211	Upgrading of Roads with Drainage Improvement along Brgy. 131, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	01/10/2019 01/10/2019 01/10/2019	01/11/2019 01/11/2019 01/11/2019	01/18/2019 01/18/2019 01/18/2019	01/30/2019 01/30/2019 01/30/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	03/23/2019 03/23/2019 02/18/2019	04/07/2019 07/08/2019 06/11/2019	04/17/2019 07/18/2019 06/20/2019	04/29/2019 07/30/2019 06/27/2019			DPWH GAA 2019	9,799,972.77		9,799,972.77	9,504,920.91		9,504,920.91	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019		
190D 0161	Construction of Flood Control Wall along the Banks of Creek in Brgy. 168, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/10/2019 01/10/2019 01/10/2019	01/11/2019 01/11/2019 01/11/2019	01/18/2019 01/18/2019 01/18/2019	01/30/2019 01/30/2019 01/30/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	03/23/2019 03/23/2019 02/18/2019	04/07/2019 07/08/2019 06/28/2019	04/17/2019 07/18/2019 07/08/2019	04/29/2019 07/30/2019 07/15/2019			DPWH GAA 2019	29,351,921.57		29,351,921.57	28,029,661.34		28,029,661.34	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019		
190D 0168	Construction of Flood Control Wall along the Bank Phase 4, Brgy. 176, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/10/2019 01/10/2019 01/10/2019	01/11/2019 01/11/2019 01/11/2019	01/18/2019 01/18/2019 01/18/2019	01/30/2019 01/30/2019 01/30/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	03/23/2019 03/23/2019 02/18/2019	04/07/2019 07/08/2019 06/28/2019	04/17/2019 07/18/2019 07/08/2019	04/29/2019 07/30/2019 07/15/2019			DPWH GAA 2019	29,365,468.77		29,365,468.77	28,014,636.33		28,014,636.33	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019		
190D 0192	Construction/Rehabilitation of Flood Control Wall in Creeks in Brgy. Parada, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/10/2019 01/10/2019 01/10/2019	01/11/2019 01/11/2019 01/11/2019	01/18/2019 01/18/2019 01/18/2019	01/30/2019 01/30/2019 01/30/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	03/23/2019 03/23/2019 02/18/2019	04/07/2019 07/08/2019 06/11/2019	04/17/2019 07/18/2019 06/20/2019	04/29/2019 07/30/2019 06/27/2019			DPWH GAA 2019	29,399,304.55		29,399,304.55	28,017,515.16		28,017,515.16	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019		
190D 0197	Rehabilitation of Maysan Creek (Phase III) Brgy. Maysan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/10/2019 01/10/2019 01/10/2019	01/11/2019 01/11/2019 01/11/2019	01/18/2019 01/18/2019 01/18/2019	01/30/2019 01/30/2019 01/30/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	03/23/2019 03/23/2019 02/18/2019	04/07/2019 07/08/2019 06/11/2019	04/17/2019 07/18/2019 06/20/2019	04/29/2019 07/30/2019 06/27/2019			DPWH GAA 2019	19,572,893.58		19,572,893.58	18,922,019.74		18,922,019.74	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019		
190D 0209	Construction of Pathwalk along Kapangyarihan Compound Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/10/2019 01/10/2019 01/10/2019	01/11/2019 01/11/2019 01/11/2019	01/18/2019 01/18/2019 01/18/2019	01/30/2019 01/30/2019 01/30/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	03/23/2019 03/23/2019 02/15/2019	04/07/2019 07/08/2019 06/28/2019	04/17/2019 07/18/2019 07/08/2019	04/29/2019 07/30/2019 07/15/2019			DPWH GAA 2019	1,010,423.12		1,010,423.12	980,091.58		980,091.58	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019		

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PhP)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance(if applicable)	
19OD 0212	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, Deparo Bagumbong Road, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/10/2019 01/10/2019	01/11/2019 01/11/2019	01/18/2019 01/18/2019	01/30/2019 01/30/2019	01/30/2019 01/30/2019	02/06/2019 02/06/2019	03/23/2019 02/18/2019	04/07/2019 06/11/2019	04/17/2019 06/20/2019	04/29/2019 06/27/2019			DPWH GAA 2019	22,556,426.37		22,556,426.37	21,169,193.82		21,169,193.82	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019		
19OD 0038	Construction of Roads, Pathwalks and Drainage Systems Barangay 188, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/10/2019 01/10/2019	01/11/2019 01/11/2019	01/18/2019 01/18/2019	01/30/2019 01/30/2019	01/30/2019 01/30/2019	02/06/2019 02/06/2019	03/23/2019 02/18/2019	04/07/2019 06/11/2019	04/17/2019 06/20/2019	04/29/2019 06/27/2019			DPWH GAA 2019	1,979,884.40		1,979,884.40	1,910,569.04		1,910,569.04	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019		
19OD 0215	Construction/Rehabilitation of Roads and Drainage System along Barangay 188, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/10/2019 01/10/2019	01/11/2019 01/11/2019	01/18/2019 01/18/2019	01/30/2019 01/30/2019	01/30/2019 01/30/2019	02/06/2019 02/06/2019	03/23/2019 02/18/2019	04/07/2019 06/28/2019	04/17/2019 07/08/2019	04/29/2019 07/30/2019			DPWH GAA 2019	4,949,223.81		4,949,223.81	4,736,386.07		4,736,386.07	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019		
19OD 0162	Construction of Flood Control Wall along the Banks of Creeks in Brgy. 172 (Phase 2), Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/10/2019 01/10/2019	01/11/2019 01/11/2019	01/18/2019 01/18/2019	01/30/2019 01/30/2019	01/30/2019 01/30/2019	02/06/2019 02/06/2019	03/23/2019 02/18/2019	04/07/2019 06/28/2019	04/17/2019 07/08/2019	04/29/2019 07/30/2019			DPWH GAA 2019	29,397,850.44		29,397,850.44	28,045,529.68		28,045,529.68	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019		
19OD 0163	Construction of Flood Control Wall along the Banks of Creeks in Brgy. 175 (Phase 3), Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/11/2019 01/11/2019	01/12/2019 01/12/2019	01/21/2019 01/21/2019	01/31/2019 01/31/2019	01/31/2019 01/31/2019	01/07/2019 02/07/2019	03/24/2019 02/19/2019	04/08/2019 06/28/2019	04/18/2019 07/08/2019	04/30/2019 07/15/2019			DPWH GAA 2019	37,186,743.27		37,186,743.27	34,881,147.63		34,881,147.63	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019		
19OD 0021	Construction of Multi-purpose Building (Covered Court), Printing, Barangay 173, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/17/2019 01/17/2019	01/18/2019 01/18/2019	01/25/2019 01/25/2019	02/06/2019 02/06/2019	02/06/2019 02/06/2019	02/13/2019 02/13/2019	04/14/2019 02/22/2019	05/14/2019 06/11/2019	05/24/2019 06/20/2019	05/06/2019 06/27/2019			DPWH GAA 2019	2,968,109.62		2,968,109.62	2,864,205.95		2,864,205.95	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019		
19OD 0027	Construction of Multi-purpose Building Barangay 172, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/17/2019 01/17/2019	01/18/2019 01/18/2019	01/25/2019 01/25/2019	02/06/2019 02/06/2019	02/06/2019 02/06/2019	02/13/2019 02/13/2019	04/14/2019 02/22/2019	05/14/2019 06/11/2019	05/24/2019 06/20/2019	05/06/2019 06/27/2019			DPWH GAA 2019	2,969,747.64		2,969,747.64	2,868,757.05		2,868,757.05	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019		
19OD 0079	Construction of Multi-purpose Building, Dalandanan National High School, Barangay Dalandanan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/17/2019 01/17/2019	01/18/2019 01/18/2019	01/25/2019 01/25/2019	02/06/2019 02/06/2019	02/06/2019 02/06/2019	02/13/2019 02/13/2019	04/14/2019 02/22/2019	05/14/2019 06/11/2019	05/24/2019 06/20/2019	05/06/2019 06/27/2019			DPWH GAA 2019	4,949,862.25		4,949,862.25	4,751,846.74		4,751,846.74	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019		

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PhP)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance(If applicable)	
19OD 0105	Construction, Upgrading and Improvement of Road and Drainage of Bignay to Punturin Bypass Road, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/17/2019 01/17/2019	01/18/2019 01/18/2019	01/25/2019 01/25/2019	02/06/2019 02/06/2019	02/06/2019 02/06/2019	02/13/2019 02/13/2019	04/14/2019 02/22/2019	05/14/2019 06/11/2019	05/24/2019 06/20/2019	05/06/2019 06/27/2019			DPWH GAA 2019	29,392,953.05		29,392,953.05	28,129,039.22		28,129,039.22	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019		
19OD 0165	Construction of Flood Control Wall along the Bank of Various Creeks along San Roque, Brgy. 187, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/17/2019 01/17/2019	01/18/2019 01/18/2019	01/25/2019 01/25/2019	02/06/2019 02/06/2019	02/06/2019 02/06/2019	02/13/2019 02/13/2019	04/14/2019 03/30/2019	05/14/2019 07/08/2019	05/24/2019 07/18/2019	05/06/2019 07/30/2019			DPWH GAA 2019	29,399,399.70		29,399,399.70	27,547,222.42		27,547,222.42	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019		
19OD 0166	Construction of Flood Control Wall along the Bank, Brgy. 177, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/17/2019 01/17/2019	01/18/2019 01/18/2019	01/25/2019 01/25/2019	02/06/2019 02/06/2019	02/06/2019 02/06/2019	02/13/2019 02/13/2019	04/14/2019 03/30/2019	05/14/2019 06/11/2019	05/24/2019 06/20/2019	05/06/2019 06/27/2019			DPWH GAA 2019	29,399,301.07		29,399,301.07	27,520,191.34		27,520,191.34	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019		
19OD 0167	Construction of Flood Control Wall along the Bank, Brgy. 187 (Phase 2), Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/17/2019 01/17/2019	01/18/2019 01/18/2019	01/25/2019 01/25/2019	02/06/2019 02/06/2019	02/06/2019 02/06/2019	02/13/2019 02/13/2019	04/14/2019 03/30/2019	05/14/2019 07/08/2019	05/24/2019 07/18/2019	05/06/2019 07/30/2019			DPWH GAA 2019	29,399,735.78		29,399,735.78	27,488,738.84		27,488,738.84	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019		
19OD 0208	Construction of Multi-purpose Building in Punturin Senior High School, Brgy. Punturin, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/17/2019 01/17/2019	01/18/2019 01/18/2019	01/25/2019 01/25/2019	02/06/2019 02/06/2019	02/06/2019 02/06/2019	02/13/2019 02/13/2019	04/14/2019 03/30/2019	05/14/2019 07/08/2019	05/24/2019 07/18/2019	05/06/2019 07/30/2019			DPWH GAA 2019	4,898,046.88		4,898,046.88	4,697,205.83		4,697,205.83	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019		
19OD 0217	Construction of Multi-purpose Building in Wawang Pulo National High School, Barangay Wawang Pulo, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/17/2019 01/17/2019	01/18/2019 01/18/2019	01/25/2019 01/25/2019	02/06/2019 02/06/2019	02/06/2019 02/06/2019	02/13/2019 02/13/2019	04/14/2019 03/30/2019	05/14/2019 07/08/2019	05/24/2019 07/18/2019	05/06/2019 07/30/2019			DPWH GAA 2019	4,899,493.40		4,899,493.40	4,696,143.62		4,696,143.62	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/18/2019	01/18/2019	01/18/2019	01/18/2019	01/18/2019		
19OD 0051	Rehabilitation of Roads and Drainage along 8th Avenue (From 10th St. to Galino St. Quezon City Boundary), Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	11/20/2018 11/20/2018	11/21/2018 11/21/2018	11/28/2018 11/28/2018	12/10/2018 02/08/2019	12/10/2018 02/08/2019	12/17/2018 02/15/2019	01/31/2019 04/01/2019	02/15/2019 07/08/2019	02/25/2019 07/18/2019	03/09/2019 07/30/2019			DPWH GAA 2019	13,719,341.83		13,719,341.83	13,155,827.83		13,155,827.83	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
19OD 0056	Rehabilitation of Roads and Drainage, P. Galsuran St. (From 10th Ave. to C-3 Road), Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	11/20/2018 11/20/2018	11/21/2018 11/21/2018	11/28/2018 11/28/2018	12/10/2018 02/08/2019	12/10/2018 02/08/2019	12/17/2018 02/15/2019	01/31/2019 04/01/2019	02/15/2019 07/08/2019	02/25/2019 07/18/2019	03/09/2019 07/30/2019			DPWH GAA 2019	9,798,374.38		9,798,374.38	9,435,818.50		9,435,818.50	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PhP)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance(if applicable)	
19OD 0122	Upgrading of Roads and Drainage along A. Lozada St., Brgy. Palasan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	11/20/2018 11/20/2018	11/21/2018 11/21/2018	11/28/2018 11/28/2018	12/10/2018 02/08/2019	12/10/2018 02/08/2019	12/17/2018 02/15/2019	01/31/2019 02/27/2019	02/15/2019 06/11/2019	02/25/2019 06/20/2019	03/09/2019 06/27/2019			DPWH GAA 2019	2,938,052.93		2,938,052.93	2,844,022.53		2,844,022.53	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
19OD 0139	Improvement of Road and Drainage along Benito St., Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	11/20/2018 11/20/2018	11/21/2018 11/21/2018	11/28/2018 11/28/2018	12/10/2018 02/08/2019	12/10/2018 02/08/2019	12/17/2018 02/15/2019	01/31/2019 04/01/2019	02/15/2019 07/08/2019	02/25/2019 07/18/2019	03/09/2019 07/30/2019			DPWH GAA 2019	9,742,998.79		9,742,998.79	9,373,808.78		9,373,808.78	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
19OD 0142	Improvement of Road and Drainage along Deato St. Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	11/20/2018 11/20/2018	11/21/2018 11/21/2018	11/28/2018 11/28/2018	12/10/2018 02/08/2019	12/10/2018 02/08/2019	12/17/2018 02/15/2019	01/31/2019 04/01/2019	02/15/2019 07/08/2019	02/25/2019 07/18/2019	03/09/2019 07/30/2019			DPWH GAA 2019	3,919,092.28		3,919,092.28	3,781,905.07		3,781,905.07	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
19OD 0143	Improvement of Road and Drainage along Del Mundo St. (Phase II) Brgy. Ugong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	11/20/2018 11/20/2018	11/21/2018 11/21/2018	11/28/2018 11/28/2018	12/10/2018 02/08/2019	12/10/2018 02/08/2019	12/17/2018 02/15/2019	01/31/2019 04/01/2019	02/15/2019 07/08/2019	02/25/2019 07/18/2019	03/09/2019 07/30/2019			DPWH GAA 2019	1,959,945.95		1,959,945.95	1,901,130.75		1,901,130.75	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
19OD 0147	Improvement of Roads and Drainage along Ligaya St. and Pay-ase St., Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	11/20/2018 11/20/2018	11/21/2018 11/21/2018	11/28/2018 11/28/2018	12/10/2018 02/08/2019	12/10/2018 02/08/2019	12/17/2018 02/15/2019	01/31/2019 04/01/2019	02/15/2019 07/08/2019	02/25/2019 07/18/2019	03/09/2019 07/30/2019			DPWH GAA 2019	1,959,945.95		1,959,945.95	1,901,130.75		1,901,130.75	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
19OD 0153	Improvement of Roads and Drainage along Pioneer St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	11/20/2018 11/20/2018	11/21/2018 11/21/2018	11/28/2018 11/28/2018	12/10/2018 02/08/2019	12/10/2018 02/08/2019	12/17/2018 02/15/2019	01/31/2019 04/01/2019	02/15/2019 07/08/2019	02/25/2019 07/18/2019	03/09/2019 07/30/2019			DPWH GAA 2019	5,878,364.02		5,878,364.02	5,660,829.42		5,660,829.42	COA VACC PICE NACAP DPWH-E.U. mm3den	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
19OD 0158	Improvement of Roads and Drainage along Urrutia St. Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	11/20/2018 11/20/2018	11/21/2018 11/21/2018	11/28/2018 11/28/2018	12/10/2018 02/08/2019	12/10/2018 02/08/2019	12/17/2018 02/15/2019	01/31/2019 04/01/2019	02/15/2019 07/08/2019	02/25/2019 07/18/2019	03/09/2019 07/30/2019			DPWH GAA 2019	7,837,019.54		7,837,019.54	7,547,023.93		7,547,023.93	COA VACC PICE NACAP DPWH-E.U. mm3den	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		
19OD 0194	Improvement of Drainage in Gumamela Extension Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	11/20/2018 11/20/2018	11/21/2018 11/21/2018	11/28/2018 11/28/2018	12/10/2018 02/08/2019	12/10/2018 02/08/2019	12/17/2018 02/15/2019	01/31/2019 04/01/2019	02/15/2019 07/08/2019	02/25/2019 07/18/2019	03/09/2019 07/30/2019			DPWH GAA 2019	1,959,771.80		1,959,771.80	1,891,160.03		1,891,160.03	COA VACC PICE NACAP DPWH-E.U. mm3deo							

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce	TOTAL		MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance(If applicable)		
19OD 0047	Construction of Drainage System, Brgy. 7, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	11/27/2018 11/27/2018 11/27/2018	11/28/2018 11/28/2018 11/28/2018	12/05/2018 12/05/2018 12/05/2018	12/17/2018 02/11/2019 02/11/2019	12/17/2018 02/11/2019 02/11/2019	12/24/2018 02/18/2019 02/18/2019	02/07/2019 04/04/2019 03/01/2019	02/22/2019 07/08/2019 06/11/2019	03/04/2019 07/18/2019 06/20/2019	03/16/2019 07/30/2019 06/27/2019			DPWH GAA 2019	6,857,700.80		6,857,700.80	6,590,230.97		6,590,230.97	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018			
19OD 0052	Rehabilitation of Roads and Drainage along 9th Avenue (From Galino St. Quezon City Boundary to 10th St.), Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	11/27/2018 11/27/2018 11/27/2018	11/28/2018 11/28/2018 11/28/2018	12/05/2018 12/05/2018 12/05/2018	12/17/2018 02/11/2019 02/11/2019	12/17/2018 02/11/2019 02/11/2019	12/24/2018 02/18/2019 02/18/2019	02/07/2019 04/04/2019 03/01/2019	02/22/2019 07/08/2019 06/11/2019	03/04/2019 07/18/2019 06/20/2019	03/16/2019 07/30/2019 06/27/2019			DPWH GAA 2019	15,678,821.69		15,678,821.69	15,177,223.49		15,177,223.49	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018			
19OD 0053	Rehabilitation of Roads and Drainage including Alleys, Brgy. 28, Phase 1 Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	11/27/2018 11/27/2018 11/27/2018	11/28/2018 11/28/2018 11/28/2018	12/05/2018 12/05/2018 12/05/2018	12/17/2018 02/11/2019 02/11/2019	12/17/2018 02/11/2019 02/11/2019	12/24/2018 02/18/2019 02/18/2019	02/07/2019 04/04/2019 03/01/2019	02/22/2019 07/08/2019 06/11/2019	03/04/2019 07/18/2019 06/20/2019	03/16/2019 07/30/2019 06/27/2019			DPWH GAA 2019	19,594,888.65		19,594,888.65	18,791,474.71		18,791,474.71	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018			
19OD 0066	Rehabilitation of Roads with Drainage Improvement along Nadrata St. (From 10th Ave. to C-3 Road), Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	11/27/2018 11/27/2018 11/27/2018	11/28/2018 11/28/2018 11/28/2018	12/05/2018 12/05/2018 12/05/2018	12/17/2018 02/11/2019 02/11/2019	12/17/2018 02/11/2019 02/11/2019	12/24/2018 02/18/2019 02/18/2019	02/07/2019 04/04/2019 03/01/2019	02/22/2019 07/08/2019 06/11/2019	03/04/2019 07/18/2019 06/20/2019	03/16/2019 07/30/2019 06/27/2019			DPWH GAA 2019	19,599,864.51		19,599,864.51	18,786,457.35		18,786,457.35	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018			
19OD 0067	Rehabilitation of Roads with Drainage Improvement along P. Sevilla St. (From 10th Ave. to C-3 Road), Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	11/27/2018 11/27/2018 11/27/2018	11/28/2018 11/28/2018 11/28/2018	12/05/2018 12/05/2018 12/05/2018	12/17/2018 02/11/2019 02/11/2019	12/17/2018 02/11/2019 02/11/2019	12/24/2018 02/18/2019 02/18/2019	02/07/2019 04/04/2019 03/01/2019	02/22/2019 07/08/2019 06/11/2019	03/04/2019 07/18/2019 06/20/2019	03/16/2019 07/30/2019 06/27/2019			DPWH GAA 2019	19,597,417.37		19,597,417.37	18,793,894.62		18,793,894.62	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018			
19OD 0116	Improvement/Rehabilitation of Roads and Drainage at Morning Glory St., Brgy. Tagalog, Valenzuela City	Planning Design Section	Public Bidding	PPMP REV ACT	11/27/2018 11/27/2018 11/27/2018	11/28/2018 11/28/2018 11/28/2018	12/05/2018 12/05/2018 12/05/2018	12/17/2018 02/11/2019 02/11/2019	12/17/2018 02/11/2019 02/11/2019	12/24/2018 02/18/2019 02/18/2019	02/07/2019 04/04/2019 03/01/2019	02/22/2019 07/08/2019 06/11/2019	03/04/2019 07/18/2019 06/20/2019	03/16/2019 07/30/2019 06/27/2019			DPWH GAA 2019	6,368,421.56		6,368,421.56	6,113,664.59		6,113,664.59	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018			
19OD 0118	Rehabilitation of Roads and Drainage along Dama de Noche St., Brgy. Tagalog, Valenzuela City	Planning Design Section	Public Bidding	PPMP REV ACT	11/27/2018 11/27/2018 11/27/2018	11/28/2018 11/28/2018 11/28/2018	12/05/2018 12/05/2018 12/05/2018	12/17/2018 02/11/2019 02/11/2019	12/17/2018 02/11/2019 02/11/2019	12/24/2018 02/18/2019 02/18/2019	02/07/2019 04/04/2019 03/01/2019	02/22/2019 07/08/2019 06/11/2019	03/04/2019 07/18/2019 06/20/2019	03/16/2019 07/30/2019 06/27/2019			DPWH GAA 2019	6,368,421.56		6,368,421.56	6,113,664.59		6,113,664.59	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018			
19OD 0148	Rehabilitation of Roads and Drainage along Dama de Noche St., Brgy. Tagalog, Valenzuela City	Planning Design Section	Public Bidding	PPMP REV ACT	11/27/2018 11/27/2018 11/27/2018	11/28/2018 11/28/2018 11/28/2018	12/05/2018 12/05/2018 12/05/2018	12/17/2018 02/11/2019 02/11/2019	12/17/2018 02/11/2019 02/11/2019	12/24/2018 02/18/2019 02/18/2019	02/07/2019 04/04/2019 03/01/2019	02/22/2019 07/08/2019 06/11/2019	03/04/2019 07/18/2019 06/20/2019	03/16/2019 07/30/2019 06/27/2019			DPWH GAA 2019	2,937,914.43		2,937,914.43	2,835,073.24		2,835,073.24	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018			

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce	TOTAL		MOOE	CO	TOTAL	MOOE	Contract Cost (PhP)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance (If applicable)		
19OD 0093	Construction of Multi-purpose Building along F. Lazaro (Phase 2), Brgy. Canumay West, Valenzuela City	Planning Design Section	Public Bidding	PPMP REV ACT	11/27/2018 11/27/2018 11/27/2018	11/28/2018 11/28/2018 11/28/2018	12/05/2018 12/05/2018 12/05/2018	12/17/2018 02/11/2019 02/11/2019	12/17/2018 02/11/2019 02/11/2019	12/24/2018 02/18/2019 02/18/2019	02/07/2019 03/01/2019 03/01/2019	02/22/2019 06/11/2019 06/11/2019	03/04/2019 07/18/2019 06/20/2019	03/16/2019 07/30/2019 06/27/2019			DPWH GAA 2019	979,790.85		979,790.85	949,397.65		949,397.65	COA VACC PICE NACAP DPWH-E.U. mm3deo								
19OD 0204	Construction of Multi-purpose Building Barangay Lawang Bato, Valenzuela City	Planning Design Section	Public Bidding	PPMP REV ACT	11/27/2018 11/27/2018 11/27/2018	11/28/2018 11/28/2018 11/28/2018	12/05/2018 12/05/2018 12/05/2018	12/17/2018 02/11/2019 02/11/2019	12/17/2018 02/11/2019 02/11/2019	12/24/2018 02/18/2019 02/18/2019	02/07/2019 03/01/2019 03/01/2019	02/22/2019 06/28/2019 06/28/2019	03/04/2019 07/18/2019 07/08/2019	03/16/2019 07/30/2019 07/15/2019			DPWH GAA 2019	5,387,736.26		5,387,736.26	5,166,286.68		5,166,286.68	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/09/2019	01/09/2019	01/09/2019	01/09/2019	01/09/2019			
19OD 0012	Retrofitting/Strengthening of Permanent Bridges Lawang Bato Br. (B02142LZ) along East Service Road, Valenzuela City	Planning Design Section	Public Bidding	PPMP REV ACT	12/28/2018 12/28/2018 12/28/2018	12/29/2018 12/29/2018 12/29/2018	01/07/2019 01/07/2019 01/07/2019	01/17/2019 02/12/2019 02/12/2019	01/17/2019 02/12/2019 02/12/2019	01/24/2019 02/19/2019 02/19/2019	03/10/2019 04/05/2019 03/01/2019	03/25/2019 07/08/2019 06/10/2019	04/04/2019 07/18/2019 06/20/2019	04/16/2019 07/30/2019 06/27/2019			DPWH GAA 2019	6,859,955.56		6,859,955.56	6,427,751.39		6,427,751.39	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/03/2019	01/03/2019	01/03/2019	01/03/2019	01/03/2019			
19OD 0015	Retrofitting/Strengthening of Permanent Bridges Ugong Br. (B01768LZ) along Gen. T. de Leon, Valenzuela City	Planning Design Section	Public Bidding	PPMP REV ACT	12/28/2018 12/28/2018 12/28/2018	12/29/2018 12/29/2018 12/29/2018	01/07/2019 01/07/2019 01/07/2019	01/17/2019 02/12/2019 02/12/2019	01/17/2019 02/12/2019 02/12/2019	01/24/2019 02/19/2019 02/19/2019	03/10/2019 04/05/2019 03/01/2019	03/25/2019 07/08/2019 06/11/2019	04/04/2019 07/18/2019 06/20/2019	04/16/2019 07/30/2019 06/27/2019			DPWH GAA 2019	12,738,089.21		12,738,089.21	11,922,842.30		11,922,842.30	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/03/2019	01/03/2019	01/03/2019	01/03/2019	01/03/2019			
19OD 0045	Construction of Drainage along Brgy. 9, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	12/28/2018 12/28/2018 12/28/2018	12/29/2018 12/29/2018 12/29/2018	01/07/2019 01/07/2019 01/07/2019	01/17/2019 02/12/2019 02/12/2019	01/17/2019 02/12/2019 02/12/2019	01/24/2019 02/19/2019 02/19/2019	03/10/2019 04/05/2019 03/01/2019	03/25/2019 07/08/2019 06/11/2019	04/04/2019 07/18/2019 06/20/2019	04/16/2019 07/30/2019 06/27/2019			DPWH GAA 2019	2,939,751.65		2,939,751.65	2,837,919.30		2,837,919.30	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/03/2019	01/03/2019	01/03/2019	01/03/2019	01/03/2019			
19OD 0049	Rehabilitation of Roads and Drainage along 6th Street (From 12th Ave. to EDSA), Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	12/28/2018 12/28/2018 12/28/2018	12/29/2018 12/29/2018 12/29/2018	01/07/2019 01/07/2019 01/07/2019	01/17/2019 02/12/2019 02/12/2019	01/17/2019 02/12/2019 02/12/2019	01/24/2019 02/19/2019 02/19/2019	03/10/2019 04/05/2019 03/01/2019	03/25/2019 07/08/2019 06/28/2019	04/04/2019 07/18/2019 07/08/2019	04/16/2019 07/30/2019 07/15/2019			DPWH GAA 2019	9,799,962.89		9,799,962.89	9,407,157.85		9,407,157.85	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/03/2019	01/03/2019	01/03/2019	01/03/2019	01/03/2019			
19OD 0050	Rehabilitation of Roads and Drainage along 7th Street (From 12th Ave. to EDSA), Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	12/28/2018 12/28/2018 12/28/2018	12/29/2018 12/29/2018 12/29/2018	01/07/2019 01/07/2019 01/07/2019	01/17/2019 02/12/2019 02/12/2019	01/17/2019 02/12/2019 02/12/2019	01/24/2019 02/19/2019 02/19/2019	03/10/2019 04/05/2019 03/01/2019	03/25/2019 07/08/2019 06/28/2019	04/04/2019 07/18/2019 07/08/2019	04/16/2019 07/30/2019 07/15/2019			DPWH GAA 2019	9,799,962.89		9,799,962.89	9,406,357.27		9,406,357.27	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/03/2019	01/03/2019	01/03/2019	01/03/2019	01/03/2019			
19OD 0069	Upgrading of Roads with Drainage Improvement along A. Cruz St., Brgy. 95, 96, 100 (From P. Jacinto St. up to Calleja St.), Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	12/28/2018 12/28/2018 12/28/2018	12/29/2018 12/29/2018 12/29/2018	01/07/2019 01/07/2019 01/07/2019	01/17/2019 02/12/2019 02/12/2019	01/17/2019 02/12/2019 02/12/2019	01/24/2019 02/19/2019 02/19/2019	03/10/2019 04/05/2019 03/01/2019	03/25/2019 07/08/2019 06/11/2019	04/04/2019 07/18/2019 06/20/2019	04/16/2019 07/30/2019 06/27/2019			DPWH GAA 2019	13,718,399.21		13,718,399.21	13,128,501.73		13,128,501.73	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/03/2019	01/03/2019	01/03/2019	01/03/2019	01/03/2019			

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code(UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple tion	Inspection &Accepta nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co mpletion/Ac ceptance(If applicable)	
19OD 0070	Upgrading of Roads with Drainage Improvement along A. Rivera St. (From A. Cruz St. to Rosal St.), Brgy. 96, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	12/28/2018 12/28/2018	12/29/2018 12/29/2018	01/07/2019 01/07/2019	01/17/2019 02/12/2019	01/17/2019 02/12/2019	01/24/2019 02/19/2019	03/10/2019 03/01/2019	03/25/2019 06/11/2019	04/04/2019 06/20/2019	04/16/2019 06/27/2019			DPWH GAA 2019	7,150,027.40		7,150,027.40	6,853,283.37		6,853,283.37	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/03/2019	01/03/2019	01/03/2019	01/03/2019	01/03/2019		
19OD 0179	Improvement of Drainage along Brgy. 87, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	12/28/2018 12/28/2018	12/29/2018 12/29/2018	01/07/2019 01/07/2019	01/17/2019 02/12/2019	01/17/2019 02/12/2019	01/24/2019 02/19/2019	03/10/2019 03/01/2019	03/25/2019 06/11/2019	04/04/2019 06/20/2019	04/16/2019 06/27/2019			DPWH GAA 2019	20,089,541.97		20,089,541.97	19,340,847.78		19,340,847.78	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/03/2019	01/03/2019	01/03/2019	01/03/2019	01/03/2019		
19OD 0114	Improvement/Rehabilitation of Lienado St., Brgy. Malinta, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	12/28/2018 12/28/2018	12/29/2018 12/29/2018	01/07/2019 01/07/2019	01/17/2019 02/12/2019	01/17/2019 02/12/2019	01/24/2019 02/19/2019	03/10/2019 03/01/2019	03/25/2019 06/11/2019	04/04/2019 06/20/2019	04/16/2019 06/27/2019			DPWH GAA 2019	9,010,626.97		9,010,626.97	8,641,187.27		8,641,187.27	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/03/2019	01/03/2019	01/03/2019	01/03/2019	01/03/2019		
19OD 0023	Construction of Multi-purpose Building (Covered Court), Barangay 183, Caloocan City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 03/01/2019	04/21/2019 06/11/2019	05/01/2019 06/20/2019	05/13/2019 06/27/2019			DPWH GAA 2019	4,948,799.86		4,948,799.86	4,755,765.04		4,755,765.04 TM Abed Construction	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		
19OD 0218	Construction of Roads & Drainage along Mabalacat St. from 3rd St. to Maria Clara St., Barangay 111, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 03/01/2019	04/21/2019 06/28/2019	05/01/2019 07/08/2019	05/13/2019 07/15/2019			DPWH GAA 2019	9,899,771.98		9,899,771.98	9,511,858.18		9,511,858.18	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		
19OD 0219	Construction of Roads & Drainage Barangay 65, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 03/01/2019	04/21/2019 06/28/2019	05/01/2019 07/08/2019	05/13/2019 07/15/2019			DPWH GAA 2019	4,949,697.73		4,949,697.73	4,761,234.92		4,761,234.92	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		
19OD 0220	Upgrading of Roads with Drainage Improvement along Brgy. 126, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 03/01/2019	04/21/2019 06/11/2019	05/01/2019 06/20/2019	05/13/2019 06/27/2019			DPWH GAA 2019	9,799,992.43		9,799,992.43	9,399,086.32		9,399,086.32	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		
19OD 0061	Upgrading of Roads with Drainage Improvement along Brgy. 126, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 03/01/2019	04/21/2019 06/11/2019	05/01/2019 06/20/2019	05/13/2019 06/27/2019			DPWH GAA 2019	9,799,992.43		9,799,992.43	9,399,086.32		9,399,086.32	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance/(If applicable)	
19OD 0076	Rehabilitation of Roads including Drainage along Brgy. 93, Calocan City	Maintenance Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 03/01/2019	04/21/2019 06/11/2019	05/01/2019 06/20/2019	05/13/2019 06/27/2019			DPWH GAA 2019	9,799,992.43		9,799,992.43	9,399,086.32		9,399,086.32	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		
19OD 0124	Construction of Multipurpose Building at Don Simson Purok III, Brgy. Mapulang Lupa, Valenzuela City	Maintenance Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 03/01/2019	04/21/2019 06/11/2019	05/01/2019 06/20/2019	05/13/2019 06/27/2019			DPWH GAA 2019	1,954,493.27		1,954,493.27	1,892,907.96		1,892,907.96	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		
19OD 0151	Improvement of Roads and Drainage along P. Santiago St., Brgy. Paso de Blas, Valenzuela City	Maintenance Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 03/01/2019	04/21/2019 06/11/2019	05/01/2019 06/20/2019	05/13/2019 06/27/2019			DPWH GAA 2019	9,796,061.05		9,796,061.05	9,355,177.55		9,355,177.55	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		
19OD 0216	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads, Gov. T. Santiago St., K0016+051- K0016+295, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 03/01/2019	04/21/2019 06/28/2019	05/01/2019 07/08/2019	05/13/2019 07/30/2019			DPWH GAA 2019	7,528,560.85		7,528,560.85	7,039,195.32		7,039,195.32	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		
19OD 0221	Construction of Multi-purpose Building, Lawang Bato National High School, Brgy. Lawang Bato, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 03/01/2019	04/21/2019 06/28/2019	05/01/2019 07/08/2019	05/13/2019 07/15/2019			DPWH GAA 2019	4,949,383.48		4,949,383.48	4,800,125.22		4,800,125.22	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		
19OD 0223	Construction of Multi-purpose Building in Coloong Elementary School, Barangay Coloong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 03/01/2019	04/21/2019 06/28/2019	05/01/2019 07/08/2019	05/13/2019 07/15/2019			DPWH GAA 2019	4,899,464.26		4,899,464.26	4,696,119.70		4,696,119.70	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		
19OD 0224	Construction of Multi-purpose Building in Libo Barangay Malanday, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 03/01/2019	04/21/2019 06/28/2019	05/01/2019 07/08/2019	05/13/2019 07/15/2019			DPWH GAA 2019	5,389,244.73		5,389,244.73	5,273,867.89		5,273,867.89	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		
19OD 0225	Improvement of Roads and Drainage along Star Apple St., Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 03/01/2019	04/21/2019 06/28/2019	05/01/2019 07/08/2019	05/13/2019 07/15/2019			DPWH GAA 2019	4,916,630.02		4,916,630.02	4,713,559.19		4,713,559.19	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co mpletion/Ac- ceptance(If applicable)	
19OD 0226	Road Opening/Concreting Brgy. Deparo Caloocan City to Brgy. Bignay, Valenzuela City, Brgy. Deparo/Brgy. Bignay, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 03/01/2019	04/21/2019 06/28/2019	05/01/2019 07/08/2019	05/13/2019 07/30/2019			DPWH GAA 2019	4,947,131.22		4,947,131.22	4,744,275.28		4,744,275.28	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		
19OD 0030	Construction of Drainage System, Barangay 171, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	12/06/2018 12/06/2018	12/07/2018 12/07/2018	12/14/2018 12/14/2018	12/26/2018 02/15/2019	12/26/2018 02/15/2019	01/02/2019 02/22/2019	02/16/2019 04/08/2019	03/05/2019 07/08/2019	03/13/2019 07/18/2019	03/25/2019 07/30/2019			DPWH GAA 2019	3,959,978.55		3,959,978.55	3,844,960.78		3,844,960.78	COA VACC PICE NACAP DPWH-E.U. mm3deo	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
19OD 0035	Construction/Rehabilitation of Roads and Drainage along P. Jacinto Road connecting to General Luis Road, Brgy. 165, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	12/06/2018 12/06/2018	12/07/2018 12/07/2018	12/14/2018 12/14/2018	12/26/2018 02/15/2019	12/26/2018 02/15/2019	01/02/2019 02/22/2019	02/16/2019 04/08/2019	03/05/2019 07/08/2019	03/13/2019 07/18/2019	03/25/2019 07/30/2019			DPWH GAA 2019	9,799,539.39		9,799,539.39	9,407,540.00		9,407,540.00	COA VACC PICE NACAP DPWH-E.U. mm3deo	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
19OD 0044	Construction of Drainage along Brgy. 13, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	12/06/2018 12/06/2018	12/07/2018 12/07/2018	12/14/2018 12/14/2018	12/26/2018 02/15/2019	12/26/2018 02/15/2019	01/02/2019 02/22/2019	02/16/2019 04/08/2019	03/05/2019 07/08/2019	03/13/2019 07/18/2019	03/25/2019 07/30/2019			DPWH GAA 2019	4,899,871.10		4,899,871.10	4,705,624.41		4,705,624.41	COA VACC PICE NACAP DPWH-E.U. mm3deo	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
19OD 0057	Rehabilitation of Roads and Drainage P. Zamora St. (10 th Ave. to A. Mabini St.), Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	12/06/2018 12/06/2018	12/07/2018 12/07/2018	12/14/2018 12/14/2018	12/26/2018 02/15/2019	12/26/2018 02/15/2019	01/02/2019 02/22/2019	02/16/2019 04/08/2019	03/05/2019 07/08/2019	03/13/2019 07/18/2019	03/25/2019 07/30/2019			DPWH GAA 2019	19,599,673.10		19,599,673.10	18,815,665.61		18,815,665.61	COA VACC PICE NACAP DPWH-E.U. mm3deo	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
19OD 0060	Rehabilitation of Roads including Drainage along Brgy. 26, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	12/06/2018 12/06/2018	12/07/2018 12/07/2018	12/14/2018 12/14/2018	12/26/2018 02/15/2019	12/26/2018 02/15/2019	01/02/2019 02/22/2019	02/16/2019 04/08/2019	03/05/2019 07/08/2019	03/13/2019 07/18/2019	03/25/2019 07/30/2019			DPWH GAA 2019	7,839,834.64		7,839,834.64	7,533,558.74		7,533,558.74	COA VACC PICE NACAP DPWH-E.U. mm3deo	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
19OD 0063	Rehabilitation of Roads including Drainage Brgy. 26, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	12/06/2018 12/06/2018	12/07/2018 12/07/2018	12/14/2018 12/14/2018	12/26/2018 02/15/2019	12/26/2018 02/15/2019	01/02/2019 02/22/2019	02/16/2019 04/08/2019	03/05/2019 07/08/2019	03/13/2019 07/18/2019	03/25/2019 07/30/2019			DPWH GAA 2019	11,759,691.16		11,759,691.16	11,321,394.20		11,321,394.20	COA VACC PICE NACAP DPWH-E.U. mm3deo	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		
19OD 0068	Upgrading of Roads and Drainage along Brgy. 64 and Brgy. 67, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	12/06/2018 12/06/2018	12/07/2018 12/07/2018	12/14/2018 12/14/2018	12/26/2018 02/15/2019	12/26/2018 02/15/2019	01/02/2019 02/22/2019	02/16/2019 04/08/2019	03/05/2019 07/08/2019	03/13/2019 07/18/2019	03/25/2019 07/30/2019			DPWH GAA 2019	9,799,979.65		9,799,979.65	9,422,436.10		9,422,436.10	COA VACC PICE NACAP DPWH-E.U. mm3deo	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018		

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Inspection &Accepta- nce	TOTAL		MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance(if applicable)		
19OD 0112	Improvement of Roads and Drainage at Sta. Lucia Phase 5, Brgy. Punturin, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	12/06/2018 12/06/2018 12/06/2018	12/07/2018 12/07/2018 12/07/2018	12/14/2018 12/14/2018 12/14/2018	12/26/2018 02/15/2019 02/15/2019	12/26/2018 02/15/2019 02/15/2019	01/02/2019 02/22/2019 02/22/2019	02/16/2019 04/08/2019 03/05/2019	03/05/2019 07/08/2019 06/11/2019	03/13/2019 07/18/2019 06/20/2019	03/25/2019 07/30/2019 06/27/2019			DPWH GAA 2019	14,699,833.29		14,699,833.29	14,067,735.86		14,067,735.86	COA VACC PICE NACAP DPWH-E.U. mm3deo	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018			
19OD 0117	Improvement/Rehabilitation of Roads and Drainage at Pacheco St., Brgy. Malinta, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	12/06/2018 12/06/2018 12/06/2018	12/07/2018 12/07/2018 12/07/2018	12/14/2018 12/14/2018 12/14/2018	12/26/2018 02/15/2019 02/15/2019	12/26/2018 02/15/2019 02/15/2019	01/02/2019 02/22/2019 02/22/2019	02/16/2019 04/08/2019 03/05/2019	03/05/2019 07/08/2019 06/28/2019	03/13/2019 07/18/2019 07/08/2019	03/25/2019 07/30/2019 07/15/2019			DPWH GAA 2019	8,129,958.06		8,129,958.06	7,804,746.36		7,804,746.36	COA VACC PICE NACAP DPWH-E.U. mm3deo	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018			
19OD 0121	Upgrading of P. Miranda St., Balubaran, Brgy. Malinta, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	12/06/2018 12/06/2018 12/06/2018	12/07/2018 12/07/2018 12/07/2018	12/14/2018 12/14/2018 12/14/2018	12/26/2018 02/15/2019 02/15/2019	12/26/2018 02/15/2019 02/15/2019	01/02/2019 02/22/2019 02/22/2019	02/16/2019 04/08/2019 03/05/2019	03/05/2019 07/08/2019 06/11/2019	03/13/2019 07/18/2019 06/20/2019	03/25/2019 07/30/2019 06/27/2019			DPWH GAA 2019	6,761,238.98		6,761,238.98	6,497,550.05		6,497,550.05	COA VACC PICE NACAP DPWH-E.U. mm3deo	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018			
19OD 0154	Improvement of Roads and Drainage along Road 1, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	12/06/2018 12/06/2018 12/06/2018	12/07/2018 12/07/2018 12/07/2018	12/14/2018 12/14/2018 12/14/2018	12/26/2018 02/15/2019 02/15/2019	12/26/2018 02/15/2019 02/15/2019	01/02/2019 02/22/2019 02/22/2019	02/16/2019 04/08/2019 03/05/2019	03/05/2019 07/08/2019 06/11/2019	03/13/2019 07/18/2019 06/20/2019	03/25/2019 07/30/2019 06/27/2019			DPWH GAA 2019	3,919,907.39		3,919,907.39	3,770,932.57		3,770,932.57	COA VACC PICE NACAP DPWH-E.U. mm3deo	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018			
19OD 0156	Improvement of Roads and Drainage along Sitio Bon Bon, Brgy. Ugong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	12/06/2018 12/06/2018 12/06/2018	12/07/2018 12/07/2018 12/07/2018	12/14/2018 12/14/2018 12/14/2018	12/26/2018 02/15/2019 02/15/2019	12/26/2018 02/15/2019 02/15/2019	01/02/2019 02/22/2019 02/22/2019	02/16/2019 04/08/2019 03/05/2019	03/05/2019 07/08/2019 06/11/2019	03/13/2019 07/18/2019 06/20/2019	03/25/2019 07/30/2019 06/27/2019			DPWH GAA 2019	1,959,531.44		1,959,531.44	1,901,491.48		1,901,491.48	COA VACC PICE NACAP DPWH-E.U. mm3deo	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018			
19OD 0164	Construction of Flood Control Wall along the Bank of Various Creeks along Brgy. 188 (Phase 2), Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/29/2019 01/29/2019 01/29/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	02/18/2019 02/18/2019 02/18/2019	02/18/2019 02/18/2019 02/18/2019	02/26/2019 02/26/2019 02/26/2019	04/11/2019 04/11/2019 03/08/2019	04/26/2019 07/08/2019 06/28/2019	05/06/2019 07/18/2019 07/08/2019	05/18/2019 07/30/2019 07/15/2019			DPWH GAA 2019	48,999,779.03		48,999,779.03	45,814,777.72		45,814,777.72	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/30/2019	01/30/2019	01/30/2019	01/30/2019	01/30/2019			
19OD 0227	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads, C-3 Road- K0011+035 – K0011+681, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	01/29/2019 01/29/2019 01/29/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	02/18/2019 02/18/2019 02/18/2019	02/18/2019 02/18/2019 02/18/2019	02/26/2019 02/26/2019 02/26/2019	04/11/2019 04/11/2019 03/08/2019	04/26/2019 07/08/2019 06/11/2019	05/06/2019 07/18/2019 06/20/2019	05/18/2019 07/30/2019 06/27/2019			DPWH GAA 2019	42,128,009.16		42,128,009.16	39,221,158.97		39,221,158.97	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/30/2019	01/30/2019	01/30/2019	01/30/2019	01/30/2019			
19OD 0184	Construction of Flood Wall along Ciudad Grande Creek Sta. 0+000 to Sta. 0+617, Brgy. Lungunan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/29/2019 01/29/2019 01/29/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	02/18/2019 02/18/2019 02/18/2019	02/18/2019 02/18/2019 02/18/2019	02/26/2019 02/26/2019 02/26/2019	04/11/2019 04/11/2019 03/08/2019	04/26/2019 07/08/2019 06/28/2019	05/06/2019 07/18/2019 07/08/2019	05/18/2019 07/30/2019 07/15/2019			DPWH GAA 2019	48,988,001.07		48,988,001.07	45,902,181.51		45,902,181.51	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/30/2019	01/30/2019	01/30/2019	01/30/2019	01/30/2019			

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance/(If applicable)	
19OD 0185	Construction/Rehabilitation of Riverwall along Tullahan River, Sta. 7-140 to Sta. 7-394, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/29/2019 01/29/2019 01/29/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	02/18/2019 02/18/2019 02/18/2019	02/18/2019 02/18/2019 02/18/2019	02/26/2019 02/26/2019 02/26/2019	04/11/2019 04/11/2019 03/08/2019	04/26/2019 07/08/2019 06/28/2019	05/06/2019 07/18/2019 07/08/2019	05/18/2019 07/30/2019 07/15/2019		DPWH GAA 2019	84,264,209.53		84,264,209.53	78,955,551.46		78,955,551.46	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/30/2019	01/30/2019	01/30/2019	01/30/2019	01/30/2019			
19OD 0186	Construction/Rehabilitation of Riverwall along Tullahan River, Sta. 7-502 to Sta. 7-681, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/29/2019 01/29/2019 01/29/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	02/18/2019 02/18/2019 02/18/2019	02/18/2019 02/18/2019 02/18/2019	02/26/2019 02/26/2019 02/26/2019	04/11/2019 04/11/2019 03/08/2019	04/26/2019 07/08/2019 06/28/2019	05/06/2019 07/18/2019 07/08/2019	05/18/2019 07/30/2019 07/15/2019		DPWH GAA 2019	61,722,782.35		61,722,782.35	57,834,032.30		57,834,032.30	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/30/2019	01/30/2019	01/30/2019	01/30/2019	01/30/2019			
19OD 0187	Construction/Rehabilitation of Riverwall along Tullahan River, Sta. 7-691 to Sta. 7-874, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/29/2019 01/29/2019 01/29/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	02/18/2019 02/18/2019 02/18/2019	02/18/2019 02/18/2019 02/18/2019	02/26/2019 02/26/2019 02/26/2019	04/11/2019 04/11/2019 03/08/2019	04/26/2019 07/08/2019 06/28/2019	05/06/2019 07/18/2019 07/08/2019	05/18/2019 07/30/2019 07/15/2019		DPWH GAA 2019	62,702,468.27		62,702,468.27	58,751,447.24		58,751,447.24	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/30/2019	01/30/2019	01/30/2019	01/30/2019	01/30/2019			
19OD 0228	Construction of Concrete Canal (Open Channel) along Mayer's Creek, Brgy. Lingunan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/29/2019 01/29/2019 01/29/2019	01/30/2019 01/30/2019 01/30/2019	02/06/2019 02/06/2019 02/06/2019	02/18/2019 02/18/2019 02/18/2019	02/18/2019 02/18/2019 02/18/2019	02/26/2019 02/26/2019 02/26/2019	04/11/2019 04/11/2019 03/08/2019	04/26/2019 07/08/2019 06/11/2019	05/06/2019 07/18/2019 06/20/2019	05/18/2019 07/30/2019 06/27/2019		DPWH GAA 2019	34,290,079.46		34,290,079.46	31,956,337.36		31,956,337.36	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/30/2019	01/30/2019	01/30/2019	01/30/2019	01/30/2019			
19OD 0183	Construction of Flood Control River Wall along Longos Creek (Phase 1), Brgy. Malanday, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	11/23/2018 11/23/2018 11/23/2018	11/24/2018 11/24/2018 11/24/2018	12/03/2018 12/03/2018 12/03/2018	12/13/2018 02/19/2019 02/19/2019	12/13/2018 02/19/2019 02/19/2019	12/20/2018 02/26/2019 02/26/2019	02/03/2019 04/12/2019 03/08/2019	02/18/2019 07/08/2019 06/11/2019	02/28/2019 07/18/2019 06/20/2019	03/12/2019 07/30/2019 06/27/2019		DPWH GAA 2019	48,993,244.40		48,993,244.40	46,102,681.89		46,102,681.89	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018			
19OD 0198	Construction of Flood Wall along Lingahan Creek, Sta.0-450 to Sta.0-880, Brgy. Coloong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	11/23/2018 11/23/2018 11/23/2018	11/24/2018 11/24/2018 11/24/2018	12/03/2018 12/03/2018 12/03/2018	12/13/2018 02/19/2019 02/19/2019	12/13/2018 02/19/2019 02/19/2019	12/20/2018 02/26/2019 02/26/2019	02/03/2019 04/12/2019 03/08/2019	02/18/2019 07/08/2019 06/28/2019	02/28/2019 07/18/2019 07/08/2019	03/12/2019 07/30/2019 07/15/2019		DPWH GAA 2019	59,328,032.04		59,328,032.04	55,827,135.44		55,827,135.44	COA VACC PICE NACAP DPWH-E.U. mm3deo	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018			
19OD 0155	Improvement of Roads and Drainage along Serrano Ave., Cordero St., Liang St., Kalayaan St., Dolorito St., and Bayani St., Brgy.Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	12/07/2018 12/07/2018 12/07/2018	12/08/2018 12/08/2018 12/08/2018	12/17/2018 12/17/2018 12/17/2018	12/27/2018 02/19/2019 02/19/2019	12/27/2018 02/19/2019 02/19/2019	01/03/2019 02/26/2019 02/26/2019	02/17/2019 04/11/2019 03/08/2019	03/04/2019 07/08/2019 06/11/2019	03/14/2019 07/18/2019 06/20/2019	03/26/2019 07/30/2019 06/27/2019		DPWH GAA 2019	39,192,279.20		39,192,279.20	37,428,598.23		37,428,598.23	COA VACC PICE NACAP DPWH-E.U. mm3deo	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018			
19OD 0195	Improvement of Flood Control Wall along Creeks in Brgy. Paso de Blas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	12/07/2018 12/07/2018 12/07/2018	12/08/2018 12/08/2018 12/08/2018	12/17/2018 12/17/2018 12/17/2018	12/27/2018 02/19/2019 02/19/2019	12/27/2018 02/19/2019 02/19/2019	01/03/2019 02/26/2019 02/26/2019	02/17/2019 04/11/2019 03/08/2019	03/04/2019 07/08/2019 06/11/2019	03/14/2019 07/18/2019 06/20/2019	03/26/2019 07/30/2019 06/27/2019		DPWH GAA 2019	48,989,493.17		48,989,493.17	45,707,124.23		45,707,124.23	COA VACC PICE NACAP DPWH-E.U. mm3deo	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018			

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance(If applicable)	
190D 0107	Construction, Upgrading and Improvement of Road and Drainage of Punturin to Lawang Bato Bypass Road, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/11/2019 01/11/2019	01/12/2019 01/12/2019	01/21/2019 01/21/2019	01/31/2019 02/19/2019	01/31/2019 02/19/2019	01/07/2019 02/26/2019	03/24/2019 03/08/2019	04/08/2019 06/11/2019	04/18/2019 06/20/2019	04/30/2019 06/27/2019			DPWH GAA 2019	30,868,588.21		30,868,588.21	29,479,480.19		29,479,480.19	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/14/2019	01/14/2019	01/14/2019	01/14/2019	01/14/2019		
190D 0019	Construction (Completion) of Multi-purpose Building (Covered Court) Buena Park, Barangay 80, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/31/2019 01/31/2019	02/01/2019 02/01/2019	02/08/2019 02/08/2019	02/20/2019 02/20/2019	02/20/2019 02/20/2019	02/27/2019 02/27/2019	04/13/2019 04/13/2019	04/28/2019 07/08/2019	05/08/2019 07/18/2019	05/20/2019 07/30/2019			DPWH GAA 2019	2,969,577.35		2,969,577.35	2,874,531.19		2,874,531.19	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/01/2019	02/01/2019	02/01/2019	02/01/2019	02/01/2019		
190D 0022	Construction of Multi-purpose Building (Covered Court), Brgy. 177, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/31/2019 01/31/2019	02/01/2019 02/01/2019	02/08/2019 02/08/2019	02/20/2019 02/20/2019	02/20/2019 02/20/2019	02/27/2019 02/27/2019	04/13/2019 04/13/2019	04/28/2019 06/11/2019	05/08/2019 07/18/2019	05/20/2019 07/30/2019			DPWH GAA 2019	4,943,603.08		4,943,603.08	4,760,671.94		4,760,671.94	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/01/2019	02/01/2019	02/01/2019	02/01/2019	02/01/2019		
190D 0028	Construction of Drainage System along Macabud Road, Brgy. 179, Phase 2, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/31/2019 01/31/2019	02/01/2019 02/01/2019	02/08/2019 02/08/2019	02/20/2019 02/20/2019	02/20/2019 02/20/2019	02/27/2019 02/27/2019	04/13/2019 04/13/2019	04/28/2019 07/08/2019	05/08/2019 07/18/2019	05/20/2019 07/30/2019			DPWH GAA 2019	9,799,684.88		9,799,684.88	9,397,892.93		9,397,892.93	COA VACC PICE NACAP DPWH-E.U. mm3den	02/01/2019	02/01/2019	02/01/2019	02/01/2019	02/01/2019		
190D 0036	Construction/Rehabilitation of Roads and Drainage along Sampaguita Road connecting Deparo-Bagumbong Road, Brgy. 170, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	01/31/2019 01/31/2019	02/01/2019 02/01/2019	02/08/2019 02/08/2019	02/20/2019 02/20/2019	02/20/2019 02/20/2019	02/27/2019 02/27/2019	04/13/2019 03/08/2019	04/28/2019 06/11/2019	05/08/2019 06/20/2019	05/20/2019 06/27/2019			DPWH GAA 2019	4,707,897.01		4,707,897.01	4,524,272.57		4,524,272.57	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/01/2019	02/01/2019	02/01/2019	02/01/2019	02/01/2019		
190D 0229	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads, A. Mabini St., K0008+541 – K0008+200, K0008+660 – K0008+619, K0008+746 – K0008+672, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	01/31/2019 01/31/2019	02/01/2019 02/01/2019	02/08/2019 02/08/2019	02/20/2019 02/20/2019	02/20/2019 02/20/2019	02/27/2019 02/27/2019	04/13/2019 03/08/2019	04/28/2019 06/11/2019	05/08/2019 06/20/2019	05/20/2019 06/27/2019			DPWH GAA 2019	29,553,472.74		29,553,472.74	27,632,473.63		27,632,473.63	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/01/2019	02/01/2019	02/01/2019	02/01/2019	02/01/2019		
190D 0061	Construction of Multi-purpose Building, Malanday National High School Phase 2, Barangay Malanday, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/31/2019 01/31/2019	02/01/2019 02/01/2019	02/08/2019 02/08/2019	02/20/2019 02/20/2019	02/20/2019 02/20/2019	02/27/2019 02/27/2019	04/13/2019 03/08/2019	04/28/2019 06/11/2019	05/08/2019 06/20/2019	05/20/2019 06/27/2019			DPWH GAA 2019	2,469,861.02		2,469,861.02	2,389,570.05		2,389,570.05	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/01/2019	02/01/2019	02/01/2019	02/01/2019	02/01/2019		
190D 0083	Construction of Multi-purpose Building in Pacheco (Phase 2), Brgy. Dalandanan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/31/2019 01/31/2019	02/01/2019 02/01/2019	02/08/2019 02/08/2019	02/20/2019 02/20/2019	02/20/2019 02/20/2019	02/27/2019 02/27/2019	04/13/2019 03/08/2019	04/28/2019 06/28/2019	05/08/2019 07/08/2019	05/20/2019 07/15/2019			DPWH GAA 2019	2,939,745.78		2,939,745.78	2,836,867.18		2,836,867.18	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/01/2019	02/01/2019	02/01/2019	02/01/2019	02/01/2019		

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PhP)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance(If applicable)	
19OD 0089	Construction of Multi-purpose Building, Barangay Pasolo Phase 2, Barangay Pasolo, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/31/2019 01/31/2019	02/01/2019 02/01/2019	02/08/2019 02/08/2019	02/20/2019 02/20/2019	02/20/2019 02/20/2019	02/27/2019 02/27/2019	04/13/2019 03/08/2019	04/28/2019 06/11/2019	05/08/2019 06/20/2019	05/20/2019 06/27/2019			DPWH GAA 2019	1,479,676.68		1,479,676.68	1,433,785.53		1,433,785.53	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/01/2019	02/01/2019	02/01/2019	02/01/2019	02/01/2019		
19OD 0230	Construction of Multi-purpose Building Fortune 5 & 6, Brgy. Parada, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/31/2019 01/31/2019	02/01/2019 02/01/2019	02/08/2019 02/08/2019	02/20/2019 02/20/2019	02/20/2019 02/20/2019	02/27/2019 02/27/2019	04/13/2019 03/08/2019	04/28/2019 06/28/2019	05/08/2019 07/08/2019	05/20/2019 07/30/2019			DPWH GAA 2019	7,345,127.99		7,345,127.99	7,036,619.02		7,036,619.02	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/01/2019	02/01/2019	02/01/2019	02/01/2019	02/01/2019		
19OD 0062	Rehabilitation of Roads including Drainage along Kabulsan Street, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019	02/10/2019 02/10/2019	02/18/2019 02/18/2019	03/01/2019 03/01/2019	03/01/2019 03/01/2019	03/08/2019 03/08/2019	04/22/2019 04/22/2019	05/07/2019 07/08/2019	05/17/2019 07/18/2019	05/29/2019 07/30/2019			DPWH GAA 2019	6,369,981.33		6,369,981.33	6,120,629.75		6,120,629.75	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		
19OD 0232	Improvement of Roads and Drainage at Barangay 88 and Barangay 90, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019	02/10/2019 02/10/2019	02/18/2019 02/18/2019	03/01/2019 03/01/2019	03/01/2019 03/01/2019	03/08/2019 03/08/2019	04/22/2019 04/22/2019	05/07/2019 07/08/2019	05/17/2019 07/18/2019	05/29/2019 07/30/2019			DPWH GAA 2019	16,829,969.92		16,829,969.92	16,156,441.74		16,156,441.74	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		
19OD 0235	Construction of Drainage along Brgy. 18, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019	02/10/2019 02/10/2019	02/18/2019 02/18/2019	03/01/2019 03/01/2019	03/01/2019 03/01/2019	03/08/2019 03/08/2019	04/22/2019 04/22/2019	05/07/2019 07/08/2019	05/17/2019 07/18/2019	05/29/2019 07/30/2019			DPWH GAA 2019	2,939,995.02		2,939,995.02	2,825,289.27		2,825,289.27	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		
19OD 0236	Construction of Roads/Alley & Drainage along Brgy. 74, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019	02/10/2019 02/10/2019	02/18/2019 02/18/2019	03/01/2019 03/01/2019	03/01/2019 03/01/2019	03/08/2019 03/08/2019	04/22/2019 03/19/2019	05/07/2019 06/28/2019	05/17/2019 07/08/2019	05/29/2019 07/15/2019			DPWH GAA 2019	9,799,957.11		9,799,957.11	9,424,648.02		9,424,648.02	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		
19OD 0003	Construction/Upgrading/Rehabilitation of Drainage along National Roads- Secondary Roads, C-3 Road - K0009+617 - K0010+182, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019	02/10/2019 02/10/2019	02/18/2019 02/18/2019	03/01/2019 03/01/2019	03/01/2019 03/01/2019	03/08/2019 03/08/2019	04/22/2019 06/28/2019	05/07/2019 07/08/2019	05/17/2019 07/18/2019	05/29/2019 07/30/2019			DPWH GAA 2019	9,154,055.88		9,154,055.88	8,586,497.16		8,586,497.16	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		
19OD 0007	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads, Rizal Ave Ext. - K0007 + 346 - K0007 + 053, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019	02/10/2019 02/10/2019	02/18/2019 02/18/2019	03/01/2019 03/01/2019	03/01/2019 03/01/2019	03/08/2019 03/08/2019	04/22/2019 03/19/2019	05/07/2019 06/11/2019	05/17/2019 06/20/2019	05/29/2019 06/27/2019			DPWH GAA 2019	9,305,562.00		9,305,562.00	8,733,251.66		8,733,251.66	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance(If applicable)	
19OD 0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads, 7th Ave West – K0008 + -337 – K0008 + -295, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019 02/08/2019	02/10/2019 02/10/2019 02/10/2019	02/18/2019 02/18/2019 02/18/2019	03/01/2019 03/01/2019 03/01/2019	03/01/2019 03/01/2019 03/01/2019	03/08/2019 03/08/2019 03/08/2019	04/22/2019 04/22/2019 03/14/2019	05/07/2019 07/08/2019 06/28/2019	05/17/2019 07/18/2019 07/08/2019	05/29/2019 07/30/2019 07/15/2019			DPWH GAA 2019	1,124,978.68		1,124,978.68	1,063,106.71		1,063,106.71	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		
19OD 0020	Construction of Multi-purpose Building (Covered Court), Barangay 171, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019 02/08/2019	02/10/2019 02/10/2019 02/10/2019	02/18/2019 02/18/2019 02/18/2019	03/01/2019 03/01/2019 03/01/2019	03/01/2019 03/01/2019 03/01/2019	03/08/2019 03/08/2019 03/08/2019	04/22/2019 04/22/2019 03/19/2019	05/07/2019 07/08/2019 06/11/2019	05/17/2019 07/18/2019 06/20/2019	05/29/2019 07/30/2019 06/27/2019			DPWH GAA 2019	2,968,331.82		2,968,331.82	2,849,571.97		2,849,571.97	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		
19OD 0031	Construction of Drainage System Barangay 175, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019 02/08/2019	02/10/2019 02/10/2019 02/10/2019	02/18/2019 02/18/2019 02/18/2019	03/01/2019 03/01/2019 03/01/2019	03/01/2019 03/01/2019 03/01/2019	03/08/2019 03/08/2019 03/08/2019	04/22/2019 04/22/2019 03/19/2019	05/07/2019 07/08/2019 06/28/2019	05/17/2019 07/18/2019 07/08/2019	05/29/2019 07/30/2019 07/15/2019			DPWH GAA 2019	4,948,862.21		4,948,862.21	4,726,147.41		4,726,147.41	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		
19OD 0039	Rehabilitation/Improvement of Roads Barangay 184, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019 02/08/2019	02/10/2019 02/10/2019 02/10/2019	02/18/2019 02/18/2019 02/18/2019	03/01/2019 03/01/2019 03/01/2019	03/01/2019 03/01/2019 03/01/2019	03/08/2019 03/08/2019 03/08/2019	04/22/2019 04/22/2019 03/19/2019	05/07/2019 07/08/2019 06/28/2019	05/17/2019 07/18/2019 07/08/2019	05/29/2019 07/30/2019 07/15/2019			DPWH GAA 2019	1,979,657.94		1,979,657.94	1,896,494.15		1,896,494.15	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		
19OD 0231	Construction of Roads, Pathwalks and Drainage System along Barangay 177, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019 02/08/2019	02/10/2019 02/10/2019 02/10/2019	02/18/2019 02/18/2019 02/18/2019	03/01/2019 03/01/2019 03/01/2019	03/01/2019 03/01/2019 03/01/2019	03/08/2019 03/08/2019 03/08/2019	04/22/2019 04/22/2019 03/19/2019	05/07/2019 07/08/2019 06/28/2019	05/17/2019 07/18/2019 07/08/2019	05/29/2019 07/30/2019 07/15/2019			DPWH GAA 2019	4,948,862.21		4,948,862.21	4,726,147.41		4,726,147.41	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		
19OD 0233	Construction/Rehabilitation of Roads, Pathwalks and Drainage System along Barangay 175, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019 02/08/2019	02/10/2019 02/10/2019 02/10/2019	02/18/2019 02/18/2019 02/18/2019	03/01/2019 03/01/2019 03/01/2019	03/01/2019 03/01/2019 03/01/2019	03/08/2019 03/08/2019 03/08/2019	04/22/2019 04/22/2019 03/19/2019	05/07/2019 07/08/2019 06/28/2019	05/17/2019 07/18/2019 07/08/2019	05/29/2019 07/30/2019 07/15/2019			DPWH GAA 2019	2,969,624.52		2,969,624.52	2,844,853.80		2,844,853.80	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		
19OD 0029	Improvement of Drainage System along Brgy. 169, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019 02/08/2019	02/10/2019 02/10/2019 02/10/2019	02/18/2019 02/18/2019 02/18/2019	03/01/2019 03/01/2019 03/01/2019	03/01/2019 03/01/2019 03/01/2019	03/08/2019 03/08/2019 03/08/2019	04/22/2019 04/22/2019 03/14/2019	05/07/2019 07/08/2019 06/11/2019	05/17/2019 07/18/2019 06/20/2019	05/29/2019 07/30/2019 06/27/2019			DPWH GAA 2019	24,499,695.74		24,499,695.74	23,372,665.70		23,372,665.70	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		
19OD 0120	Rehabilitation of Roads and Drainage in Sapang Bakaw Brgy. Lawang Bato, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019 02/08/2019	02/10/2019 02/10/2019 02/10/2019	02/18/2019 02/18/2019 02/18/2019	03/01/2019 03/01/2019 03/01/2019	03/01/2019 03/01/2019 03/01/2019	03/08/2019 03/08/2019 03/08/2019	04/22/2019 04/22/2019 03/14/2019	05/07/2019 07/08/2019 06/11/2019	05/17/2019 07/18/2019 06/20/2019	05/29/2019 07/30/2019 06/27/2019			DPWH GAA 2019	14,695,789.43		14,695,789.43	14,034,440.12		14,034,440.12	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019		

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce	TOTAL		MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co mpletion/Ac ceptance(If applicable)		
19OD 0131	Rehabilitation of Multipurpose Building, Pagasa, Brgy. Maysan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019 02/08/2019	02/10/2019 02/10/2019 02/10/2019	02/18/2019 02/18/2019 02/18/2019	03/01/2019 03/01/2019 03/01/2019	03/01/2019 03/01/2019 03/01/2019	03/08/2019 03/08/2019 03/08/2019	04/22/2019 04/22/2019 03/14/2019	05/07/2019 07/08/2019 06/11/2019	05/17/2019 07/18/2019 06/20/2019	05/29/2019 07/30/2019 06/27/2019			DPWH GAA 2019	14,677,301.78		14,677,301.78	14,002,123.87		14,002,123.87	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019			
19OD 0189	Construction of Box Culvert from Gumamela Extension to Galguera, Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	02/08/2019 02/08/2019 02/08/2019	02/10/2019 02/10/2019 02/10/2019	02/18/2019 02/18/2019 02/18/2019	03/01/2019 03/01/2019 03/01/2019	03/01/2019 03/01/2019 03/01/2019	03/08/2019 03/08/2019 03/08/2019	04/22/2019 04/22/2019 03/14/2019	05/07/2019 07/08/2019 06/11/2019	05/17/2019 07/18/2019 06/20/2019	05/29/2019 07/30/2019 06/27/2019			DPWH GAA 2019	1,958,317.28		1,958,317.28	1,879,961.56		1,879,961.56	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/11/2019	02/11/2019	02/11/2019	02/11/2019	02/11/2019			
19OD 0059	Rehabilitation of Roads including Drainage along Brgy. 21, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	02/22/2019 02/22/2019 02/22/2019	02/23/2019 02/23/2019 02/23/2019	03/04/2019 03/04/2019 03/04/2019	03/14/2019 03/14/2019 03/14/2019	03/14/2019 03/14/2019 03/14/2019	03/21/2019 03/21/2019 03/21/2019	05/05/2019 05/05/2019 04/01/2019	05/20/2019 07/08/2019 06/11/2019	05/30/2019 07/18/2019 06/20/2019	06/11/2019 07/30/2019 06/27/2019			DPWH GAA 2019	5,879,676.80		5,879,676.80	5,637,059.79		5,637,059.79	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019			
19OD 0064	Rehabilitation of Roads including Drainage, Brgy. 37, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	02/22/2019 02/22/2019 02/22/2019	02/23/2019 02/23/2019 02/23/2019	03/04/2019 03/04/2019 03/04/2019	03/14/2019 03/14/2019 03/14/2019	03/14/2019 03/14/2019 03/14/2019	03/21/2019 03/21/2019 03/21/2019	05/05/2019 05/05/2019 04/01/2019	05/20/2019 07/08/2019 06/11/2019	05/30/2019 07/18/2019 06/20/2019	06/11/2019 07/30/2019 06/27/2019			DPWH GAA 2019	11,759,955.58		11,759,955.58	11,274,737.57		11,274,737.57	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019			
19OD 0238	Construction of Multi-purpose Building (Covered Court), Barangay 168, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	02/22/2019 02/22/2019 02/22/2019	02/23/2019 02/23/2019 02/23/2019	03/04/2019 03/04/2019 03/04/2019	03/14/2019 03/14/2019 03/14/2019	03/14/2019 03/14/2019 03/14/2019	03/21/2019 03/21/2019 03/21/2019	05/05/2019 05/05/2019 04/01/2019	05/20/2019 07/08/2019 06/28/2019	05/30/2019 07/18/2019 07/08/2019	06/11/2019 07/30/2019 07/15/2019			DPWH GAA 2019	5,939,587.35		5,939,587.35	5,684,164.08		5,684,164.08	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019			
19OD 0239	Construction/Rehabilitation/Improvement of Slope Protection along Barangay 172 and Barangay 170, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	02/22/2019 02/22/2019 02/22/2019	02/23/2019 02/23/2019 02/23/2019	03/04/2019 03/04/2019 03/04/2019	03/14/2019 03/14/2019 03/14/2019	03/14/2019 03/14/2019 03/14/2019	03/21/2019 03/21/2019 03/21/2019	05/05/2019 05/05/2019 04/01/2019	05/20/2019 07/08/2019 06/28/2019	05/30/2019 07/18/2019 07/08/2019	06/11/2019 07/30/2019 07/15/2019			DPWH GAA 2019	4,929,881.28		4,929,881.28	4,639,012.07		4,639,012.07	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019			
19OD 0242	Rehabilitation of Drainage at Brgy. 8, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	02/22/2019 02/22/2019 02/22/2019	02/23/2019 02/23/2019 02/23/2019	03/04/2019 03/04/2019 03/04/2019	03/14/2019 03/14/2019 03/14/2019	03/14/2019 03/14/2019 03/14/2019	03/21/2019 03/21/2019 03/21/2019	05/05/2019 05/05/2019 04/01/2019	05/20/2019 07/08/2019 06/28/2019	05/30/2019 07/18/2019 07/08/2019	06/11/2019 07/30/2019 07/15/2019			DPWH GAA 2019	4,949,739.06		4,949,739.06	4,737,699.45		4,737,699.45	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019			
19OD 0243	Rehabilitation of Alleys and Drainage Brgy. 8, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	02/22/2019 02/22/2019 02/22/2019	02/23/2019 02/23/2019 02/23/2019	03/04/2019 03/04/2019 03/04/2019	03/14/2019 03/14/2019 03/14/2019	03/14/2019 03/14/2019 03/14/2019	03/21/2019 03/21/2019 03/21/2019	05/05/2019 05/05/2019 04/01/2019	05/20/2019 07/08/2019 06/28/2019	05/30/2019 07/18/2019 07/08/2019	06/11/2019 07/30/2019 07/15/2019			DPWH GAA 2019	9,899,815.50		9,899,815.50	9,487,733.91		9,487,733.91	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019			

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce	TOTAL		MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance(If applicable)		
19OD 0088	Construction of Multi-purpose Building Barangay Canumay East, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	02/22/2019 02/22/2019 02/22/2019	02/23/2019 02/23/2019 02/23/2019	03/04/2019 03/04/2019 03/04/2019	03/14/2019 03/14/2019 03/14/2019	03/14/2019 03/14/2019 03/14/2019	03/21/2019 03/21/2019 03/21/2019	05/05/2019 05/05/2019 04/01/2019	05/20/2019 07/08/2019 06/11/2019	05/30/2019 07/18/2019 06/20/2019	06/11/2019 07/30/2019 06/27/2019			DPWH GAA 2019	4,943,413.09		4,943,413.09	4,730,828.42		4,730,828.42	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019			
19OD 0150	Improvement of Roads and Drainage along Orocco St., Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	02/22/2019 02/22/2019 02/22/2019	02/23/2019 02/23/2019 02/23/2019	03/04/2019 03/04/2019 03/04/2019	03/14/2019 03/14/2019 03/14/2019	03/14/2019 03/14/2019 03/14/2019	03/21/2019 03/21/2019 03/21/2019	05/05/2019 05/05/2019 04/01/2019	05/20/2019 07/08/2019 06/11/2019	05/30/2019 07/18/2019 06/20/2019	06/11/2019 07/30/2019 06/27/2019			DPWH GAA 2019	4,894,657.30		4,894,657.30	4,689,055.23		4,689,055.23	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019			
19OD 0237	Construction of Multi-purpose Building, Lingunan Disiplina Village (C. Santiago), Brgy. Lingunan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	02/22/2019 02/22/2019 02/22/2019	02/23/2019 02/23/2019 02/23/2019	03/04/2019 03/04/2019 03/04/2019	03/14/2019 03/14/2019 03/14/2019	03/14/2019 03/14/2019 03/14/2019	03/21/2019 03/21/2019 03/21/2019	05/05/2019 05/05/2019 04/01/2019	05/20/2019 07/08/2019 06/28/2019	05/30/2019 07/18/2019 07/08/2019	06/11/2019 07/30/2019 07/15/2019			DPWH GAA 2019	5,938,838.22		5,938,838.22	5,669,974.91		5,669,974.91	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019			
19OD 0240	Improvement of Roads along Lamesa Brgy. Ugong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	02/22/2019 02/22/2019 02/22/2019	02/23/2019 02/23/2019 02/23/2019	03/04/2019 03/04/2019 03/04/2019	03/14/2019 03/14/2019 03/14/2019	03/14/2019 03/14/2019 03/14/2019	03/21/2019 03/21/2019 03/21/2019	05/05/2019 05/05/2019 04/01/2019	05/20/2019 07/08/2019 06/28/2019	05/30/2019 07/18/2019 07/08/2019	06/11/2019 07/30/2019 07/15/2019			DPWH GAA 2019	7,837,859.94		7,837,859.94	7,485,119.27		7,485,119.27	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019			
19OD 0241	Construction of Multipurpose Building in Manotok Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	02/22/2019 02/22/2019 02/22/2019	02/23/2019 02/23/2019 02/23/2019	03/04/2019 03/04/2019 03/04/2019	03/14/2019 03/14/2019 03/14/2019	03/14/2019 03/14/2019 03/14/2019	03/21/2019 03/21/2019 03/21/2019	05/05/2019 05/05/2019 04/01/2019	05/20/2019 07/08/2019 06/28/2019	05/30/2019 07/18/2019 07/08/2019	06/11/2019 07/30/2019 07/15/2019			DPWH GAA 2019	6,854,907.49		6,854,907.49	6,553,267.65		6,553,267.65	COA VACC PICE NACAP DPWH-E.U. mm3deo	02/26/2019	02/26/2019	02/26/2019	02/26/2019	02/26/2019			
19OD 0017	Improvement/Rehabilitation of Multipurpose Building, Llano High School, Brgy. 167, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019 03/01/2019	03/02/2019 03/02/2019 03/02/2019	03/11/2019 03/11/2019 03/11/2019	03/21/2019 05/28/2019 05/28/2019	03/21/2019 05/28/2019 05/28/2019	03/28/2019 06/04/2019 06/04/2019	05/12/2019 07/09/2019 06/25/2019	05/27/2019 08/03/2019 06/28/2019	06/06/2019 08/13/2019 07/08/2019	06/18/2019 08/25/2019 07/15/2019			DPWH GAA 2019	4,895,388.07		4,895,388.07	4,724,048.67		4,724,048.67	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019			
19OD 0026	Construction of Multi-purpose Building, Barangay 164, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019 03/01/2019	03/02/2019 03/02/2019 03/02/2019	03/11/2019 03/11/2019 03/11/2019	03/21/2019 05/28/2019 05/28/2019	03/21/2019 05/28/2019 05/28/2019	03/28/2019 06/04/2019 05/29/2019	05/12/2019 07/09/2019 05/31/2019	05/27/2019 08/03/2019 06/28/2019	06/06/2019 08/13/2019 07/08/2019	06/18/2019 08/25/2019 07/15/2019			DPWH GAA 2019	4,948,575.48		4,948,575.48	4,765,462.01		4,765,462.01	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019			
19OD 0244	Construction/Rehabilitation of Roads and Drainage System along Del Mundo Road, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019 03/01/2019	03/02/2019 03/02/2019 03/02/2019	03/11/2019 03/11/2019 03/11/2019	03/21/2019 05/28/2019 05/28/2019	03/21/2019 05/28/2019 05/28/2019	03/28/2019 06/04/2019 06/04/2019	05/12/2019 07/09/2019 06/11/2019	05/27/2019 08/03/2019 06/28/2019	06/06/2019 08/13/2019 07/08/2019	06/18/2019 08/25/2019 07/15/2019			DPWH GAA 2019	4,949,335.81		4,949,335.81	4,746,409.61		4,746,409.61	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019			

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce	TOTAL		MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance(If applicable)		
19OD 0245	Construction of Multi-purpose Building (Covered Court) Caloocan National Science High School, Barangay 173, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019 03/01/2019	03/02/2019 03/02/2019 03/02/2019	03/11/2019 03/11/2019 03/11/2019	03/21/2019 05/28/2019 05/28/2019	03/21/2019 05/28/2019 05/28/2019	03/28/2019 06/04/2019 05/29/2019	05/12/2019 07/09/2019 05/31/2019	05/27/2019 08/03/2019 06/28/2019	06/06/2019 08/13/2019 07/08/2019	06/18/2019 08/25/2019 07/15/2019			DPWH GAA 2019	2,956,904.11		2,956,904.11	2,853,395.97		2,853,395.97	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019			
19OD 0249	Rehabilitation of Drainage of Caloocan High School, 10th Avenue, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019 03/01/2019	03/02/2019 03/02/2019 03/02/2019	03/11/2019 03/11/2019 03/11/2019	03/21/2019 05/28/2019 05/28/2019	03/21/2019 05/28/2019 05/28/2019	03/28/2019 06/04/2019 05/29/2019	05/12/2019 07/09/2019 05/31/2019	05/27/2019 08/03/2019 06/28/2019	06/06/2019 08/13/2019 07/08/2019	06/18/2019 08/25/2019 07/15/2019			DPWH GAA 2019	19,799,838.77		19,799,838.77	19,027,575.38		19,027,575.38	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019			
19OD 0251	Construction of Multi-purpose Building, Brgy. 18, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019 03/01/2019	03/02/2019 03/02/2019 03/02/2019	03/11/2019 03/11/2019 03/11/2019	03/21/2019 05/28/2019 05/28/2019	03/21/2019 05/28/2019 05/28/2019	03/28/2019 06/04/2019 06/04/2019	05/12/2019 07/09/2019 06/11/2019	05/27/2019 08/03/2019 06/18/2019	06/06/2019 08/13/2019 06/27/2019	06/18/2019 08/25/2019 07/04/2019			DPWH GAA 2019	6,368,866.89		6,368,866.89	6,139,125.89		6,139,125.89	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019			
19OD 0252	Construction (Completion) of Multi- purpose Building, Brgy. 23, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019 03/01/2019	03/02/2019 03/02/2019 03/02/2019	03/11/2019 03/11/2019 03/11/2019	03/21/2019 05/28/2019 05/28/2019	03/21/2019 05/28/2019 05/28/2019	03/28/2019 06/04/2019 06/04/2019	05/12/2019 07/09/2019 06/11/2019	05/27/2019 08/03/2019 06/18/2019	06/06/2019 08/13/2019 06/27/2019	06/18/2019 08/25/2019 07/04/2019			DPWH GAA 2019	1,955,022.20		1,955,022.20	1,850,173.24		1,850,173.24	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019			
19OD 0253	Construction of Multi-purpose Building, Barangay 95, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019 03/01/2019	03/02/2019 03/02/2019 03/02/2019	03/11/2019 03/11/2019 03/11/2019	03/21/2019 05/28/2019 05/28/2019	03/21/2019 05/28/2019 05/28/2019	03/28/2019 06/04/2019 05/29/2019	05/12/2019 07/09/2019 05/31/2019	05/27/2019 08/03/2019 06/28/2019	06/06/2019 08/13/2019 07/08/2019	06/18/2019 08/25/2019 07/15/2019			DPWH GAA 2019	5,989,115.86		5,989,115.86	5,790,038.15		5,790,038.15	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019			
19OD 0077	Construction of Multi-purpose Building, Barangay Rincon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019 03/01/2019	03/02/2019 03/02/2019 03/02/2019	03/11/2019 03/11/2019 03/11/2019	03/21/2019 05/28/2019 05/28/2019	03/21/2019 05/28/2019 05/28/2019	03/28/2019 06/04/2019 06/04/2019	05/12/2019 07/09/2019 06/11/2019	05/27/2019 08/03/2019 06/18/2019	06/06/2019 08/13/2019 06/27/2019	06/18/2019 08/25/2019 07/07/2019			DPWH GAA 2019	4,947,825.36		4,947,825.36	4,749,892.89		4,749,892.89	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019			
19OD 0080	Construction of Multipurpose Building in Don Pablo Subdivision, Brgy. Rincon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019 03/01/2019	03/02/2019 03/02/2019 03/02/2019	03/11/2019 03/11/2019 03/11/2019	03/21/2019 05/28/2019 05/28/2019	03/21/2019 05/28/2019 05/28/2019	03/28/2019 06/04/2019 05/29/2019	05/12/2019 07/09/2019 05/31/2019	05/27/2019 08/03/2019 06/18/2019	06/06/2019 08/13/2019 06/27/2019	06/18/2019 08/25/2019 07/04/2019			DPWH GAA 2019	5,384,862.07		5,384,862.07	5,153,281.77		5,153,281.77	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019			
19OD 0082	Construction of Multi-purpose Building, Malinta National High School, Barangay Malinta, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019 03/01/2019	03/02/2019 03/02/2019 03/02/2019	03/11/2019 03/11/2019 03/11/2019	03/21/2019 05/28/2019 05/28/2019	03/21/2019 05/28/2019 05/28/2019	03/28/2019 06/04/2019 06/04/2019	05/12/2019 07/09/2019 06/11/2019	05/27/2019 08/03/2019 06/18/2019	06/06/2019 08/13/2019 06/27/2019	06/18/2019 08/25/2019 07/07/2019			DPWH GAA 2019	4,944,305.91		4,944,305.91	4,736,643.10		4,736,643.10	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019			

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance(If applicable)	
19OD 0137	Construction of Bridge at P. Santiago St. Brgy. Paso de Blas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019	03/02/2019 03/02/2019	03/11/2019 03/11/2019	03/21/2019 05/28/2019	03/21/2019 05/28/2019	03/28/2019 05/29/2019	05/12/2019 05/31/2019	05/27/2019 06/19/2019	06/06/2019 06/28/2019	06/18/2019 07/07/2019			DPWH GAA 2019	4,899,660.66		4,899,660.66	4,698,756.50		4,698,756.50	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019		
19OD 0115	Improvement/Rehabilitation of Roads and Drainage at I. Fernando St., Brgy. Malanday, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019	03/02/2019 03/02/2019	03/11/2019 03/11/2019	03/22/2019 05/29/2019	03/22/2019 05/29/2019	03/29/2019 06/05/2019	05/13/2019 05/31/2019	05/28/2019 06/19/2019	06/07/2019 06/28/2019	06/19/2019 07/07/2019			DPWH GAA 2019	34,294,881.54		34,294,881.54	32,923,056.91		32,923,056.91	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019		
19OD 0246	Construction of Box Culvert along 10th Avenue, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019	03/02/2019 03/02/2019	03/11/2019 03/11/2019	03/22/2019 05/29/2019	03/22/2019 05/29/2019	03/29/2019 06/05/2019	05/13/2019 06/13/2019	05/28/2019 06/28/2019	06/07/2019 07/08/2019	06/19/2019 07/15/2019			DPWH GAA 2019	49,499,952.21		49,499,952.21	47,542,287.63		47,542,287.63	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019		
19OD 0254	Rehabilitation of Creek Riprap and Drainage System along Brgy. 171, 175, 176 and 174, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019	03/02/2019 03/02/2019	03/11/2019 03/11/2019	03/22/2019 05/29/2019	03/22/2019 05/29/2019	03/29/2019 06/05/2019	05/13/2019 06/13/2019	05/28/2019 06/28/2019	06/07/2019 07/08/2019	06/19/2019 07/15/2019			DPWH GAA 2019	48,994,512.96		48,994,512.96	45,711,861.32		45,711,861.32	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019		
19OD 0255	Continuation of the Construction / Rehabilitation and Upgrading of Road including Drainage of Coloong Road, Brgy. Coloong, Valenzuela City	Construction Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019	03/02/2019 03/02/2019	03/11/2019 03/11/2019	03/22/2019 05/29/2019	03/22/2019 05/29/2019	03/29/2019 05/30/2019	05/13/2019 05/31/2019	05/28/2019 06/28/2019	06/07/2019 07/08/2019	06/19/2019 07/15/2019			DPWH GAA 2019	33,656,499.93		33,656,499.93	32,310,783.83		32,310,783.83	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/05/2019	03/05/2019	03/05/2019	03/05/2019	03/05/2019		
19OD 0256	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads including Drainage along Coloong Road, Valenzuela City	Construction Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019	03/02/2019 03/02/2019	03/11/2019 03/11/2019	03/22/2019 05/29/2019	03/22/2019 05/29/2019	03/29/2019 05/30/2019	05/13/2019 05/31/2019	05/28/2019 06/28/2019	06/07/2019 07/08/2019	06/19/2019 07/15/2019			DPWH GAA 2019	49,481,744.48		49,481,744.48	47,370,894.53		47,370,894.53	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/05/2019	03/05/2019	03/05/2019	03/05/2019	03/05/2019		
19OD 0188	Construction/Rehabilitation of Riverwall along Tullahan River, Sta. 7+874 to Sta.8+058, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019	03/02/2019 03/02/2019	03/11/2019 03/11/2019	03/22/2019 05/29/2019	03/22/2019 05/29/2019	03/29/2019 06/05/2019	05/13/2019 06/10/2019	05/28/2019 06/28/2019	06/07/2019 07/08/2019	06/19/2019 07/15/2019			DPWH GAA 2019	60,748,455.55		60,748,455.55	56,476,611.06		56,476,611.06	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019		
19OD 0193	Construction/Rehabilitation of Riverwall along Tullahan River, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019	03/02/2019 03/02/2019	03/11/2019 03/11/2019	03/22/2019 05/29/2019	03/22/2019 05/29/2019	03/29/2019 06/05/2019	05/13/2019 06/11/2019	05/28/2019 06/28/2019	06/07/2019 07/08/2019	06/19/2019 07/15/2019			DPWH GAA 2019	48,985,003.11		48,985,003.11	45,545,437.29		45,545,437.29	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019		

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce	TOTAL		MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance(if applicable)		
19OD 0037	Construction of Roads, Pathwalks and Drainage System Barangay 176, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	03/05/2019 03/05/2019 03/05/2019	03/06/2019 03/06/2019 03/06/2019	03/14/2019 03/14/2019 03/14/2019	03/26/2019 05/31/2019 05/31/2019	03/26/2019 05/31/2019 05/31/2019	04/02/2019 06/07/2019 06/07/2019	05/17/2019 07/22/2019 06/14/2019	06/01/2019 08/06/2019 06/18/2019	06/11/2019 08/16/2019 06/27/2019	06/23/2019 08/28/2019 07/04/2019			DPWH GAA 2019	8,907,890.41		8,907,890.41	8,578,289.81		8,578,289.81	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019			
19OD 0258	Construction/Rehabilitation of Roads, Pathwalks and Drainage System along Barangay 151, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	03/05/2019 03/05/2019 03/05/2019	03/06/2019 03/06/2019 03/06/2019	03/14/2019 03/14/2019 03/14/2019	03/26/2019 05/31/2019 05/31/2019	03/26/2019 05/31/2019 05/31/2019	04/02/2019 06/07/2019 06/07/2019	05/17/2019 07/22/2019 06/14/2019	06/01/2019 08/06/2019 06/18/2019	06/11/2019 08/16/2019 06/27/2019	06/23/2019 08/28/2019 07/04/2019			DPWH GAA 2019	6,922,475.35		6,922,475.35	6,673,244.44		6,673,244.44	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019			
19OD 0260	Construction of Multipurpose Building, Brgy. 70, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	03/05/2019 03/05/2019 03/05/2019	03/06/2019 03/06/2019 03/06/2019	03/14/2019 03/14/2019 03/14/2019	03/26/2019 05/31/2019 05/31/2019	03/26/2019 05/31/2019 05/31/2019	04/02/2019 06/07/2019 06/07/2019	05/17/2019 07/22/2019 06/14/2019	06/01/2019 08/06/2019 06/28/2019	06/11/2019 08/16/2019 07/08/2019	06/23/2019 08/28/2019 07/15/2019			DPWH GAA 2019	3,956,646.48		3,956,646.48	3,813,818.35		3,813,818.35	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019			
19OD 0108	Construction/Rehabilitation/Improvement of Roads leading to Valenzuela Convention Center connecting Canumay- Bignay National Road, Brgy. Punturin, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	03/05/2019 03/05/2019 03/05/2019	03/06/2019 03/06/2019 03/06/2019	03/14/2019 03/14/2019 03/14/2019	03/26/2019 05/31/2019 05/31/2019	03/26/2019 05/31/2019 05/31/2019	04/02/2019 06/07/2019 06/03/2019	05/17/2019 07/22/2019 06/03/2019	06/01/2019 08/06/2019 06/19/2019	06/11/2019 08/16/2019 06/28/2019	06/23/2019 08/28/2019 07/07/2019			DPWH GAA 2019	14,694,590.96		14,694,590.96	14,106,789.38		14,106,789.38	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019			
19OD 0110	Improvement of Roads and Drainage along Tata Itok and Esperanza St., Brgy. Pasolo, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	03/05/2019 03/05/2019 03/05/2019	03/06/2019 03/06/2019 03/06/2019	03/14/2019 03/14/2019 03/14/2019	03/26/2019 05/31/2019 05/31/2019	03/26/2019 05/31/2019 05/31/2019	04/02/2019 06/07/2019 06/07/2019	05/17/2019 07/22/2019 06/14/2019	06/01/2019 08/06/2019 06/18/2019	06/11/2019 08/16/2019 06/27/2019	06/23/2019 08/28/2019 07/04/2019			DPWH GAA 2019	2,939,220.18		2,939,220.18	2,845,146.89		2,845,146.89	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019			
19OD 0119	Rehabilitation of Roads and Drainage in Kabasang Imo (Phase II), Brgy. Balangkas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	03/05/2019 03/05/2019 03/05/2019	03/06/2019 03/06/2019 03/06/2019	03/14/2019 03/14/2019 03/14/2019	03/26/2019 05/31/2019 05/31/2019	03/26/2019 05/31/2019 05/31/2019	04/02/2019 06/07/2019 06/07/2019	05/17/2019 07/22/2019 06/14/2019	06/01/2019 08/06/2019 06/18/2019	06/11/2019 08/16/2019 06/27/2019	06/23/2019 08/28/2019 07/04/2019			DPWH GAA 2019	9,791,330.06		9,791,330.06	9,438,822.63		9,438,822.63	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019			
19OD 0146	Improvement of Road and Drainage along ITC Road Phase II, Brgy. Bagbaguin, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	03/05/2019 03/05/2019 03/05/2019	03/06/2019 03/06/2019 03/06/2019	03/14/2019 03/14/2019 03/14/2019	03/26/2019 05/31/2019 05/31/2019	03/26/2019 05/31/2019 05/31/2019	04/02/2019 06/07/2019 06/07/2019	05/17/2019 07/22/2019 06/14/2019	06/01/2019 08/06/2019 06/18/2019	06/11/2019 08/16/2019 06/27/2019	06/23/2019 08/28/2019 07/04/2019			DPWH GAA 2019	7,754,304.00		7,754,304.00	7,482,887.88		7,482,887.88	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019			
19OD 0102	Construction of Multi-purpose Building, Sacred Heart Subdivision, Barangay Canumay West, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	03/05/2019 03/05/2019 03/05/2019	03/06/2019 03/06/2019 03/06/2019	03/14/2019 03/14/2019 03/14/2019	03/26/2019 05/31/2019 05/31/2019	03/26/2019 05/31/2019 05/31/2019	04/02/2019 06/07/2019 06/07/2019	05/17/2019 07/22/2019 06/14/2019	06/01/2019 08/06/2019 06/28/2019	06/11/2019 08/16/2019 07/08/2019	06/23/2019 08/28/2019 07/15/2019			DPWH GAA 2019	4,944,193.81		4,944,193.81	4,761,239.70		4,761,239.70	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019			

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple- tion	Inspection &Accepta- nce	TOTAL		MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance(If applicable)		
19OD 0262	Construction of Multi-purpose Building, Barangay 37, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	03/05/2019 03/05/2019 03/05/2019	03/06/2019 03/06/2019 03/06/2019	03/14/2019 03/14/2019 03/14/2019	03/26/2019 05/31/2019 05/31/2019	03/26/2019 05/31/2019 05/31/2019	04/02/2019 06/07/2019 06/07/2019	05/17/2019 07/22/2019 06/14/2019	06/01/2019 08/06/2019 06/28/2019	06/11/2019 08/16/2019 07/08/2019	06/23/2019 08/28/2019 07/15/2019			DPWH GAA 2019	5,937,532.47		5,937,532.47	5,715,395.67		5,715,395.67	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019			
19OD 0263	Declogging and Desilting of Dagat- Dagatin Peripheral Canal along Brgys. 8, 12, 16, 18 and 22, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	03/05/2019 03/05/2019 03/05/2019	03/06/2019 03/06/2019 03/06/2019	03/14/2019 03/14/2019 03/14/2019	03/26/2019 05/31/2019 05/31/2019	03/26/2019 05/31/2019 05/31/2019	04/02/2019 06/07/2019 06/07/2019	05/17/2019 07/22/2019 06/14/2019	06/01/2019 08/06/2019 06/28/2019	06/11/2019 08/16/2019 07/08/2019	06/23/2019 08/28/2019 07/15/2019			DPWH GAA 2019	9,899,750.49		9,899,750.49	9,510,263.01		9,510,263.01	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019			
19OD 0264	Construction of Multi-purpose Building, Gen. T. de Leon National High School, Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	03/05/2019 03/05/2019 03/05/2019	03/06/2019 03/06/2019 03/06/2019	03/14/2019 03/14/2019 03/14/2019	03/26/2019 05/31/2019 05/31/2019	03/26/2019 05/31/2019 05/31/2019	04/02/2019 06/07/2019 06/07/2019	05/17/2019 07/22/2019 06/14/2019	06/01/2019 08/06/2019 06/28/2019	06/11/2019 08/16/2019 07/08/2019	06/23/2019 08/28/2019 07/15/2019			DPWH GAA 2019	9,899,041.03		9,899,041.03	9,503,063.61		9,503,063.61	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019			
19OD 0266	Construction of Multi-purpose Barangay Hall, Brgy. 167, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	03/05/2019 03/05/2019 03/05/2019	03/06/2019 03/06/2019 03/06/2019	03/14/2019 03/14/2019 03/14/2019	03/26/2019 05/31/2019 05/31/2019	03/26/2019 05/31/2019 05/31/2019	04/02/2019 06/07/2019 06/07/2019	05/17/2019 07/22/2019 06/14/2019	06/01/2019 08/06/2019 06/27/2019	06/11/2019 08/16/2019 07/08/2019	06/23/2019 08/28/2019 07/15/2019			DPWH GAA 2019	6,364,248.26		6,364,248.26	6,128,745.04		6,128,745.04	COA VACC PICE NACAP DPWH-E.U. mm3den	03/22/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019			
19OD 0247	Construction of Drainage along Brgy. 120, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019 03/01/2019	03/02/2019 03/02/2019 03/02/2019	03/11/2019 03/11/2019 03/11/2019	03/22/2019 06/04/2019 06/04/2019	03/22/2019 06/04/2019 06/04/2019	03/29/2019 06/11/2019 06/11/2019	05/13/2019 07/26/2019 06/18/2019	05/28/2019 08/10/2019 06/28/2019	06/07/2019 08/20/2019 07/08/2019	06/19/2019 09/01/2019 07/15/2019			DPWH GAA 2019	4,899,906.28		4,899,906.28	4,706,086.79		4,706,086.79	COA VACC PICE NACAP DPWH-E.U. mm3deo								
19OD 0248	Rehabilitation of Alleys and Drainage Brgy. 33, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019 03/01/2019	03/02/2019 03/02/2019 03/02/2019	03/11/2019 03/11/2019 03/11/2019	03/22/2019 06/04/2019 06/04/2019	03/22/2019 06/04/2019 06/04/2019	03/29/2019 06/11/2019 06/11/2019	05/13/2019 07/26/2019 06/18/2019	05/28/2019 08/10/2019 06/28/2019	06/07/2019 08/20/2019 07/08/2019	06/19/2019 09/01/2019 07/15/2019			DPWH GAA 2019	9,899,946.83		9,899,946.83	9,501,741.76		9,501,741.76	COA VACC PICE NACAP DPWH-E.U. mm3deo								
19OD 0261	Construction of Multi-purpose Building, Barangay 20, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	03/05/2019 03/05/2019 03/05/2019	03/06/2019 03/06/2019 03/06/2019	03/14/2019 03/14/2019 03/14/2019	03/26/2019 06/11/2019 06/11/2019	03/26/2019 06/11/2019 06/11/2019	04/02/2019 06/18/2019 06/18/2019	05/17/2019 08/02/2019 06/21/2019	06/01/2019 08/17/2019 06/28/2019	06/11/2019 08/27/2019 07/08/2019	06/23/2019 09/08/2019 07/15/2019			DPWH GAA 2019	5,904,761.81		5,904,761.81	5,736,111.56		5,736,111.56	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/06/2019	03/06/2019	03/06/2019	03/06/2019	03/06/2019			
19OD 0213	Construction of Roads, Pathwalk and Drainage System along Brgy. 178, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	05/22/2019 05/22/2019	05/23/2019 05/23/2019	03/30/2019 03/30/2019	06/11/2019 06/11/2019	06/11/2019 06/11/2019	06/18/2019 06/18/2019	08/02/2019 06/25/2019	08/17/2019 06/28/2019	08/27/2019 07/08/2019	09/08/2019 07/15/2019			DPWH GAA 2019	2,468,006.15		2,468,006.15	2,393,944.83		2,393,944.83	COA VACC PICE NACAP DPWH-E.U. mm3deo	01/11/2019	01/11/2019	01/11/2019	01/11/2019	01/11/2019			

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co- mpletion/Ac- ceptance(if applicable)	
19OD 0055	Rehabilitation of Roads and Drainage including Alley, Brgy. 35, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	05/29/2019 05/29/2019	05/30/2019 05/30/2019	06/06/2019 06/06/2019	06/18/2019 06/18/2019	06/18/2019 06/18/2019	06/25/2019 06/21/2019	08/09/2019 06/25/2019	08/24/2019 06/28/2019	09/03/2019 07/08/2019	09/15/2019 07/15/2019			DPWH GAA 2019	39,199,723.24		39,199,723.24	37,702,868.90		37,702,868.90	COA VACC PICE NACAP DPWH-E.U. mm3deo	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019		
19OD 0276	Construction of Flood Control Wall along the Bank of Creek (Phase 1) in Brgy. 175, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	05/29/2019 05/29/2019	05/30/2019 05/30/2019	06/06/2019 06/06/2019	06/18/2019 06/18/2019	06/18/2019 06/18/2019	06/25/2019 06/21/2019	08/09/2019 08/09/2019	08/24/2019 07/08/2019	09/03/2019 07/18/2019	09/15/2019 07/30/2019			DPWH GAA 2019	49,494,098.07		49,494,098.07	47,004,524.72		47,004,524.72	COA VACC PICE NACAP DPWH-E.U. mm3deo	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019		
19OD 0250	Rehabilitation of Creek Riprap, Retaining Wall and Drainage System at F.C. Bartolome, BF Homes T. Samson and Silangan Subd. Along Brgy. 164, 169 & 170, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	03/01/2019 03/01/2019	03/02/2019 03/02/2019	03/11/2019 03/11/2019	03/22/2019 06/18/2019	03/22/2019 06/18/2019	03/29/2019 06/25/2019	05/13/2019 08/09/2019	05/28/2019 08/24/2019	06/07/2019 09/03/2019	06/19/2019 09/15/2019			DPWH GAA 2019	39,193,289.59		39,193,289.59	37,233,636.06		37,233,636.06	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019		
19OD 0257	Rehabilitation of Roads and Drainage, Brgy. 1, 82, 83, 84 and 85 Morning Breeze, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	03/04/2019 03/04/2019	03/05/2019 03/05/2019	03/12/2019 03/12/2019	03/25/2019 06/18/2019	03/25/2019 06/18/2019	04/01/2019 06/25/2019	05/16/2019 08/09/2019	05/31/2019 08/24/2019	06/10/2019 09/03/2019	06/22/2019 09/15/2019			DPWH GAA 2019	48,999,708.29		48,999,708.29	46,525,203.08		46,525,203.08	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/05/2019	03/05/2019	03/05/2019	03/05/2019	03/05/2019		
19OD 0265	Rehabilitation of Roads and Drainage Brgy. 12, 14, 21, 25, 28 & 34, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	03/12/2019 03/12/2019	03/13/2019 03/13/2019	03/20/2019 03/20/2019	04/01/2019 06/18/2019	04/01/2019 06/18/2019	04/08/2019 06/25/2019	05/23/2019 08/09/2019	06/07/2019 08/24/2019	06/17/2019 09/03/2019	06/29/2019 09/15/2019			DPWH GAA 2019	39,170,415.99		39,170,415.99	37,677,365.64		37,677,365.64	COA VACC PICE NACAP DPWH-E.U. mm3deo	03/13/2019	03/13/2019	03/13/2019	03/13/2019	03/13/2019		
19OD 0074	Construction of Multi-purpose Building, F. Valenzuela, Barangay Palasan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	05/30/2019 05/30/2019	05/31/2019 05/31/2019	06/07/2019 06/07/2019	06/19/2019 06/19/2019	06/19/2019 06/19/2019	06/26/2019 06/21/2019	08/10/2019 06/25/2019	08/25/2019 06/28/2019	09/04/2019 07/08/2019	09/16/2019 07/15/2019			DPWH GAA 2019	4,949,439.15		4,949,439.15	4,800,929.94		4,800,929.94	COA VACC PICE NACAP DPWH-E.U. mm3den	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		
19OD 0113	Improvement of Roads and Drainage at Vellilla St., P. Faustino St. (Sta. Lucia Village Phase V), Brgy. Punturin, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	05/30/2019 05/30/2019	05/31/2019 05/31/2019	06/07/2019 06/07/2019	06/19/2019 06/19/2019	06/19/2019 06/19/2019	06/26/2019 06/21/2019	08/10/2019 06/24/2019	08/25/2019 06/28/2019	09/04/2019 07/08/2019	09/16/2019 07/15/2019			DPWH GAA 2019	19,572,850.56		19,572,850.56	18,789,914.25		18,789,914.25	COA VACC PICE NACAP DPWH-E.U. mm3den	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		
19OD 0085	Rehabilitation of Multipurpose Building in Victoria Village, Brgy. Canumay East, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	05/30/2019 05/30/2019	05/31/2019 05/31/2019	06/07/2019 06/07/2019	06/19/2019 06/19/2019	06/19/2019 06/19/2019	06/26/2019 06/21/2019	08/10/2019 06/25/2019	08/25/2019 06/28/2019	09/04/2019 07/08/2019	09/16/2019 07/15/2019			DPWH GAA 2019	1,959,479.10		1,959,479.10	1,900,675.62		1,900,675.62	COA VACC PICE NACAP DPWH-E.U. mm3deo	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co mpletion/Ac ceptance(If applicable)			
190D 0268	Improvement of Roads and Drainage along Punturin Road Phase 3, Brgy. Punturin, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	05/30/2019 05/30/2019	05/31/2019 05/31/2019	06/07/2019 06/07/2019	06/19/2019 06/19/2019	06/19/2019 06/21/2019	06/26/2019 06/25/2019	08/10/2019 06/25/2019	08/25/2019 06/28/2019	09/04/2019 07/08/2019	09/16/2019 07/15/2019			DPWH GAA 2019	16,658,377.14		16,658,377.14	16,008,687.98		16,008,687.98	COA VACC PICE NACAP DPWH-E.U. mm3deo	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019				
190D 0267	Improvement of Roads and Drainage along Erin St. and Monvi St., Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	05/30/2019 05/30/2019	05/31/2019 05/31/2019	06/07/2019 06/07/2019	06/19/2019 06/19/2019	06/19/2019 06/21/2019	06/26/2019 06/25/2019	08/10/2019 06/25/2019	08/25/2019 06/28/2019	09/04/2019 07/08/2019	09/16/2019 07/15/2019			DPWH GAA 2019	5,878,657.33		5,878,657.33	5,672,882.50		5,672,882.50	COA VACC PICE NACAP DPWH-E.U. mm3deo	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019				
190D 0274	Construction of Multipurpose Building in De Gula Compound, Brgy. Gen. T. de Leon, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	05/30/2019 05/30/2019	05/31/2019 05/31/2019	06/07/2019 06/07/2019	06/19/2019 06/19/2019	06/19/2019 06/21/2019	06/26/2019 06/25/2019	08/10/2019 06/25/2019	08/25/2019 06/28/2019	09/04/2019 07/08/2019	09/16/2019 07/15/2019			DPWH GAA 2019	6,769,794.91		6,769,794.91	6,526,062.65		6,526,062.65	COA VACC PICE NACAP DPWH-E.U. mm3deo	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019				
190D 0269	Construction of Multi-purpose Building, Barangay 174, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	05/30/2019 05/30/2019	05/31/2019 05/31/2019	06/07/2019 06/07/2019	06/19/2019 06/19/2019	06/19/2019 06/21/2019	06/26/2019 06/25/2019	08/10/2019 06/25/2019	08/25/2019 06/28/2019	09/04/2019 07/08/2019	09/16/2019 07/15/2019			DPWH GAA 2019	6,434,165.55		6,434,165.55	6,215,381.29		6,215,381.29	COA VACC PICE NACAP DPWH-E.U. mm3deo	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019				
190D 0272	Construction of Flood Control Wall along the Bank Phase 7, Brgy. 176, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	05/30/2019 05/30/2019	05/31/2019 05/31/2019	06/07/2019 06/07/2019	06/19/2019 06/19/2019	06/19/2019 06/21/2019	06/26/2019 06/25/2019	08/10/2019 06/25/2019	08/25/2019 06/28/2019	09/04/2019 07/08/2019	09/16/2019 07/15/2019			DPWH GAA 2019	29,397,919.74		29,397,919.74	27,904,486.82		27,904,486.82	COA VACC PICE NACAP DPWH-E.U. mm3deo	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019				
190D 0273	Construction/Rehab of Bridge, Road and Drainage System, Barangay 179, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	05/30/2019 05/30/2019	05/31/2019 05/31/2019	06/07/2019 06/07/2019	06/19/2019 06/19/2019	06/19/2019 06/21/2019	06/26/2019 06/25/2019	08/10/2019 06/25/2019	08/25/2019 06/28/2019	09/04/2019 07/08/2019	09/16/2019 07/15/2019			DPWH GAA 2019	2,962,878.04		2,962,878.04	2,879,899.23		2,879,899.23	COA VACC PICE NACAP DPWH-E.U. mm3deo	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019				
190D 0065	Rehabilitation of Roads with Drainage Improvement along 12th Avenue (8th Street to Biglang Awa Street), Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	05/30/2019 05/30/2019	05/31/2019 05/31/2019	06/07/2019 06/07/2019	06/19/2019 06/19/2019	06/19/2019 06/21/2019	06/26/2019 06/25/2019	08/10/2019 06/25/2019	08/25/2019 06/28/2019	09/04/2019 07/08/2019	09/16/2019 07/15/2019			DPWH GAA 2019	15,659,130.06		15,659,130.06	15,064,082.63		15,064,082.63	COA VACC PICE NACAP DPWH-E.U. mm3deo	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019				
190D 0234	Upgrading of Roads and Drainage along P. Jacinto Street, Brgy. 94, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	05/30/2019 05/30/2019	05/31/2019 05/31/2019	06/07/2019 06/07/2019	06/19/2019 06/19/2019	06/19/2019 06/21/2019	06/26/2019 06/25/2019	08/10/2019 06/25/2019	08/25/2019 06/28/2019	09/04/2019 07/08/2019	09/16/2019 07/15/2019			DPWH GAA 2019	10,889,796.19		10,889,796.19	10,473,275.88		10,473,275.88	COA VACC PICE NACAP DPWH-E.U. mm3deo	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019				
					Total Allotted Budget of Procurement Activities													2,770,598,755.47		2,770,598,755.47													
					Total Contract Price of Procurement Activities Conducted																2,529,574,385.64		2,529,574,385.64										
					Total Savings (Total Allotted Budget -Total Contract Price)																241,024,369.83		241,024,369.83										

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procure- ment		Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Comple- tion	Inspection &Accepta- nce		TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Co mpletion/Ac- ceptance(If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																															
19OD 0180	Construction of Flood Control Structure Riverwall along Polo (Omega to L Santiago), Brgy. Malinta, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	06/11/2019 06/11/2019	06/12/2019 06/12/2019	06/19/2019 06/19/2019	07/01/2019 07/01/2019	07/01/2019 07/01/2019	07/08/2019 07/08/2019	08/22/2019	09/06/2019	09/16/2019	09/28/2019			DPWH GAA 2019	58,784,326.44		58,784,326.44	-		COA VACC PICE NACAP DPWH-E.U. mm3deo	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019			
19OD 0181	Construction of Flood Control Wall along Lingahan Creek, Brgy. Malanday, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	06/11/2019 06/11/2019	06/12/2019 06/12/2019	06/19/2019 06/19/2019	07/01/2019 07/01/2019	07/01/2019 07/01/2019	07/08/2019 07/08/2019	08/22/2019	09/06/2019	09/16/2019	09/28/2019			DPWH GAA 2019	63,684,818.17		63,684,818.17	-		COA VACC PICE NACAP DPWH-E.U. mm3deo	06/13/2019	06/13/2019	06/13/2019	06/13/2019	06/13/2019			
19OD 0277	Construction/Rehabilitation of Multi- purpose Bldg. (Covered Court), Brgy. 178, Camarin, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	06/25/2019 06/25/2019	06/26/2019 06/26/2019	07/03/2019 07/03/2019	07/15/2019 07/15/2019	07/15/2019 07/15/2019	07/22/2019	09/05/2019	09/20/2019	09/30/2019	10/12/2019			DPWH GAA 2019	4,948,345.64		4,948,345.64	-		COA VACC PICE NACAP DPWH-E.U. mm3deo	06/26/2019	06/26/2019	06/26/2019	06/26/2019	06/26/2019			
19OD 0279	Construction of Multi-purpose Building (Covered Court), Cielito Zamora Memorial School, Barangay 177, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	06/25/2019 06/25/2019	06/26/2019 06/26/2019	07/03/2019 07/03/2019	07/15/2019 07/15/2019	07/15/2019 07/15/2019	07/22/2019	09/05/2019	09/20/2019	09/30/2019	10/12/2019			DPWH GAA 2019	4,949,672.96		4,949,672.96	-		COA VACC PICE NACAP DPWH-E.U. mm3deo	06/26/2019	06/26/2019	06/26/2019	06/26/2019	06/26/2019			
19OD 0281	Construction/Improvement of Multi- purpose Building (Covered Court), Brgy. 176, Bagong Silang, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	06/25/2019 06/25/2019	06/26/2019 06/26/2019	07/03/2019 07/03/2019	07/15/2019 07/15/2019	07/15/2019 07/15/2019	07/22/2019	09/05/2019	09/20/2019	09/30/2019	10/12/2019			DPWH GAA 2019	4,948,805.21		4,948,805.21	-		COA VACC PICE NACAP DPWH-E.U. mm3deo	06/26/2019	06/26/2019	06/26/2019	06/26/2019	06/26/2019			
19OD 0084	Construction of Multi-purpose Building, Santos Encarnacion Elementary School, Barangay Dalandanan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	06/25/2019 06/25/2019	06/26/2019 06/26/2019	07/03/2019 07/03/2019	07/15/2019 07/15/2019	07/15/2019 07/15/2019	07/22/2019	09/05/2019	09/20/2019	09/30/2019	10/12/2019			DPWH GAA 2019	3,956,783.64		3,956,783.64	-		COA VACC PICE NACAP DPWH-E.U. mm3deo	06/26/2019	06/26/2019	06/26/2019	06/26/2019	06/26/2019			
19OD 0101	Construction of Multi-purpose Building, Pulo National High School, Barangay Pulo, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	06/25/2019 06/25/2019	06/26/2019 06/26/2019	07/03/2019 07/03/2019	07/15/2019 07/15/2019	07/15/2019 07/15/2019	07/22/2019	09/05/2019	09/20/2019	09/30/2019	10/12/2019			DPWH GAA 2019	4,945,615.90		4,945,615.90	-		COA VACC PICE NACAP DPWH-E.U. mm3deo	06/26/2019	06/26/2019	06/26/2019	06/26/2019	06/26/2019			
19OD 0275	Construction of Flood Control Wall along Ciudad Grande Creek, Brgy. Lingunan, Sta. 0-617 to Sta. 0-992, Valenzuela, Metro Manila	Planning and Design Section	Public Bidding	PPMP REV ACT	06/25/2019 06/25/2019	06/26/2019 06/26/2019	07/03/2019 07/03/2019	07/15/2019 07/15/2019	07/15/2019 07/15/2019	07/22/2019	09/05/2019	09/20/2019	09/30/2019	10/12/2019			DPWH GAA 2019	29,387,319.86		29,387,319.86	-		COA VACC PICE NACAP DPWH-E.U. mm3deo	06/26/2019	06/26/2019	06/26/2019	06/26/2019	06/26/2019			

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2019 (Civil Works)

Code/ UACS/ PAP)	Procurement Program Project	PMO/End-User	Mode of Procurement		Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	TOTAL		MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)		
19OD 0280	Construction of Multi-purpose Building, Malinta, Bukid, Phase 2, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	06/25/2019 06/26/2019	06/26/2019 06/26/2019	07/03/2019 07/03/2019	07/15/2019 07/15/2019	07/15/2019	07/22/2019	09/05/2019	09/20/2019	09/30/2019	10/12/2019			DPWH GAA 2019	1,979,396.88		1,979,396.88	-			COA VACC PICE NACAP DPWH-E.U. mm3deo	06/26/2019	06/26/2019	06/26/2019	06/26/2019	06/26/2019			
19OD 0282	Construction of Multi-purpose Building, Brgy. Dalandanan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	06/25/2019 06/25/2019	06/26/2019 06/26/2019	07/03/2019 07/03/2019	07/15/2019 07/15/2019	07/15/2019	07/22/2019	09/05/2019	09/20/2019	09/30/2019	10/12/2019			DPWH GAA 2019	24,478,145.30		24,478,145.30	-			COA VACC PICE NACAP DPWH-E.U. mm3deo	06/26/2019	06/26/2019	06/26/2019	06/26/2019	06/26/2019			
19OD 0127	Construction of Multi-purpose Building in Parada ES, Brgy. Parada, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	06/25/2019 06/25/2019	06/26/2019 06/26/2019	07/03/2019 07/03/2019	07/15/2019 07/15/2019	07/15/2019	07/22/2019	09/05/2019	09/20/2019	09/30/2019	10/12/2019			DPWH GAA 2019	2,939,194.26		2,939,194.26	-			COA VACC PICE NACAP DPWH-E.U. mm3deo	06/26/2019	06/26/2019	06/26/2019	06/26/2019	06/26/2019			
19OD 0136	Improvement of Multi-purpose Building (Bahay ng Pag-as) Barangay Maysan, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	06/25/2019 06/25/2019	06/26/2019 06/26/2019	07/03/2019 07/03/2019	07/15/2019 07/15/2019	07/15/2019	07/22/2019	09/05/2019	09/20/2019	09/30/2019	10/12/2019			DPWH GAA 2019	19,797,643.99		19,797,643.99	-			COA VACC PICE NACAP DPWH-E.U. mm3deo	06/26/2019	06/26/2019	06/26/2019	06/26/2019	06/26/2019			
19OD 0278	Improvement of Flood Control Wall along Marulas-Gen. T. de Leon Creek, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	06/25/2019 06/25/2019	06/26/2019 06/26/2019	07/03/2019 07/03/2019	07/15/2019 07/15/2019	07/15/2019	07/22/2019	09/05/2019	09/20/2019	09/30/2019	10/12/2019			DPWH GAA 2019	7,838,220.09		7,838,220.09	-			COA VACC PICE NACAP DPWH-E.U. mm3deo	06/26/2019	06/26/2019	06/26/2019	06/26/2019	06/26/2019			
19OD 0222	Improvement of Roads and Drainage along Fortune 5 & 6, Brgy. Parada, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	01/24/2019 01/24/2019	01/25/2019 01/25/2019	02/01/2019 02/01/2019	02/13/2019 02/13/2019	02/13/2019 02/13/2019	02/20/2019 02/20/2019	04/06/2019 04/06/2019	04/21/2019 07/08/2019	05/01/2019 07/18/2019	05/13/2019 07/30/2019			DPWH GAA 2019	9,796,240.34		9,796,240.34				COA VACC PICE NACAP DPWH-E.U. mm3deo	01/25/2019	01/25/2019	01/25/2019	01/25/2019	01/25/2019		Awaiting for approval of modification	
					Total Alloted Budget of On-going Procurement Activities														242,434,528.68		242,434,528.68	-			-							

Prepared By:

Recommended for Approval By:

Approved By:

RICHARD C. MALAYAO
Engineer II

ARTHUR P. OCAÑA
BAC Chairperson

CASIANO P. DE GUZMAN
District Engineer