

(DPWH-MNDEO) Procurement Monitoring Report as of June 30, 2019

DPWH-MNDEO) Procurement Monitoring Report as of 01 Jan 2019																				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
19OA0001	Construction Of Riverwall along South Pinagkabalian River (Phase IV) Brgy. Panghulo, Malabon City	Planning	Public Bidding	12-Nov-18	14-Nov-18	23-Nov-18	01-Feb-19	01-Feb-19	48,999,295.24		48,999,295.24	46,255,344.70		46,255,344.70	COA, LGU, NACAP, VACC, CCW, PICE	09-Nov-18	14-Nov-18	25-Jan-19	25-Jan-19	25-Jan-19
19OA0002	Construction of Riverwall along Malabon Tullahan River Brgy. Tinajeros, Malabon City	Maintenance	Public Bidding	12-Nov-18	14-Nov-18	23-Nov-18	01-Feb-19	01-Feb-19	48,997,527.06		48,997,527.06	46,204,668.02		46,204,668.02	COA, LGU, NACAP, VACC, CCW, PICE	09-Nov-18	14-Nov-18	25-Jan-19	25-Jan-19	25-Jan-19
19OA0003	Construction of Riverwall along Malabon-Tullahan River, Brgy. Maysilo, Malabon City	Construction	Public Bidding	12-Nov-18	14-Nov-18	23-Nov-18	01-Feb-19	01-Feb-19	48,996,590.57		48,996,590.57	46,350,774.68		46,350,774.68	COA, LGU, NACAP, VACC, CCW, PICE	09-Nov-18	14-Nov-18	25-Jan-19	25-Jan-19	25-Jan-19
19OA0004	Const. of Riverwall along Malabon-Tullahan River, (Upstream Side) Acacia Pumping Station, Malabon City	Maintenance	Public Bidding	12-Nov-18	14-Nov-18	23-Nov-18	01-Feb-19	01-Feb-19	48,949,708.53		48,949,708.53	46,061,675.73		46,061,675.73	COA, LGU, NACAP, VACC, CCW, PICE	09-Nov-18	14-Nov-18	25-Jan-19	25-Jan-19	25-Jan-19
19OA0005	Const. of Riverwall along South Pinagkabalian River (Phase V), Brgy. Panghulo, Malabon City	Maintenance	Public Bidding	12-Nov-18	14-Nov-18	23-Nov-18	01-Feb-19	01-Feb-19	48,997,937.56		48,997,937.56	46,058,061.31		46,058,061.31	COA, LGU, NACAP, VACC, CCW, PICE	09-Nov-18	14-Nov-18	25-Jan-19	25-Jan-19	25-Jan-19
19OA0006	Const. of Riverwall along South Pinagkabalian River (Phase VI), Brgy. Panghulo, Malabon City	Planning	Public Bidding	12-Nov-18	14-Nov-18	23-Nov-18	01-Feb-19	01-Feb-19	48,997,524.52		48,997,524.52	46,302,660.67		46,302,660.67	COA, LGU, NACAP, VACC, CCW, PICE	09-Nov-18	14-Nov-18	25-Jan-19	25-Jan-19	25-Jan-19
19OA0009	Const. of Riverwall along Malabon-Tullahan River, (Phase II) Brgy. Concepcion to Brgy. Baritan, Malabon City	Construction	Public Bidding	03-Dec-18	06-Dec-18	14-Dec-18	01-Feb-19	01-Feb-19	29,396,674.81		29,396,674.81	27,985,634.42		27,985,634.42	COA, LGU, NACAP, VACC, CCW, PICE	29-Nov-18	06-Dec-18	25-Jan-19	25-Jan-19	25-Jan-19
18OA0132	Const./Sealing/Impvt. Of Riverwall along Malabon-Tullahan River, Brgy. San Agustin, Malabon City	Maintenance	Public Bidding	21-Jan-19	25-Jan-19	01-Feb-19	14-Feb-19	14-Feb-19	48,996,969.42		48,996,969.42	47,037,090.64		47,037,090.64	COA, LGU, NACAP, VACC, CCW, PICE	29-Nov-18	06-Dec-18	25-Jan-19	25-Jan-19	25-Jan-19
19OA0007	Const. of Riverwall along Malabon-Tullahan River (Phase I), Brgy. NBBS, Dagat-Dagatan, Navotas City	Maintenance	Public Bidding	03-Dec-18	06-Dec-18	14-Dec-18	27-Feb-19	27-Feb-19	34,292,797.63		34,292,797.63	32,338,108.16		32,338,108.16	COA, LGU, NACAP, VACC, CCW, PICE	29-Nov-18	06-Dec-18	20-Feb-19	20-Feb-19	20-Feb-19
19OA0008	Upgrading/Const. of Riverwall along San Rafael Village (Phase III), Navotas City	Maintenance	Public Bidding	03-Dec-18	06-Dec-18	14-Dec-18	27-Feb-19	27-Feb-19	24,496,798.45		24,496,798.45	23,173,971.33		23,173,971.33	COA, LGU, NACAP, VACC, CCW, PICE	29-Nov-18	06-Dec-18	20-Feb-19	20-Feb-19	20-Feb-19
19OA0010	Rehab. Of Local Road, Durian St., Brgy. Potrero, Malabon City	Planning	Public Bidding	03-Dec-18	06-Dec-18	14-Dec-18	27-Feb-19	27-Feb-19	4,409,995.17		4,409,995.17	4,264,465.33		4,264,465.33	COA, LGU, NACAP, VACC, CCW, PICE	29-Nov-18	06-Dec-18	20-Feb-19	20-Feb-19	20-Feb-19
19OA0012	Rehab. Of Road, Allan St. Brgy. Hulugong Duhut, Malabon City	Planning	Public Bidding	03-Dec-18	06-Dec-18	14-Dec-18	27-Feb-19	27-Feb-19	4,408,652.13		4,408,652.13	4,276,392.57		4,276,392.57	COA, LGU, NACAP, VACC, CCW, PICE	29-Nov-18	06-Dec-18	20-Feb-19	20-Feb-19	20-Feb-19
19OA0013	Improvement of Tinajeros National High School (Acacia Annex), Malabon City	Construction	Public Bidding	03-Dec-18	06-Dec-18	14-Dec-18	27-Feb-19	27-Feb-19	4,949,487.85		4,949,487.85	4,791,104.24		4,791,104.24	COA, LGU, NACAP, VACC, CCW, PICE	29-Nov-18	06-Dec-18	20-Feb-19	20-Feb-19	20-Feb-19
19OA0014	Rehab. Of Road, Kasoy St., Brgy. Potrero, Malabon City	Planning	Public Bidding	03-Jan-19	04-Jan-19	11-Jan-19	27-Feb-19	27-Feb-19	6,369,998.21		6,369,998.21	6,172,528.26		6,172,528.26	COA, LGU, NACAP, VACC, CCW, PICE	28-Dec-18	07-Jan-19	20-Feb-19	20-Feb-19	20-Feb-19
19OA0016	Rehab. Of Local Road, Guava St., Brgy. Potrero, Malabon City	Maintenance	Public Bidding	03-Jan-19	04-Jan-19	11-Jan-19	27-Feb-19	27-Feb-19	3,131,076.74		3,131,076.74	3,037,144.44		3,037,144.44	COA, LGU, NACAP, VACC, CCW, PICE	28-Dec-18	07-Jan-19	20-Feb-19	20-Feb-19	20-Feb-19
19OA0018	Rehab. Of Road, Kalakal Ext. Brgy. San Rafael Village, Navotas City	Planning	Public Bidding	03-Jan-19	04-Jan-19	11-Jan-19	27-Feb-19	27-Feb-19	11,384,908.33		11,384,908.33	10,975,051.63		10,975,051.63	COA, LGU, NACAP, VACC, CCW, PICE	28-Dec-18	07-Jan-19	20-Feb-19	20-Feb-19	20-Feb-19
19OA0019	Rehab. Of Road, Gabriel St., Brgy. Sipac Almacen, Navotas City	Planning	Public Bidding	03-Jan-19	04-Jan-19	11-Jan-19	27-Feb-19	27-Feb-19	6,853,464.27		6,853,464.27	6,621,326.50		6,621,326.50	COA, LGU, NACAP, VACC, CCW, PICE	28-Dec-18	07-Jan-19	20-Feb-19	20-Feb-19	20-Feb-19
19OA0020	Rehab. Of Road, Kanduli St., Brgy. NBBS Dagat-Dagatan, Navotas City	Construction	Public Bidding	03-Jan-19	04-Jan-19	11-Jan-19	27-Feb-19	27-Feb-19	6,434,643.67		6,434,643.67	6,222,300.43		6,222,300.43	COA, LGU, NACAP, VACC, CCW, PICE	28-Dec-18	07-Jan-19	20-Feb-19	20-Feb-19	20-Feb-19
19OA0021	Rehab. Of Road, Padilla St., Brgy. San Jose, Navotas City	Planning	Public Bidding	03-Jan-19	04-Jan-19	11-Jan-19	27-Feb-19	27-Feb-19	7,052,855.32		7,052,855.32	6,798,952.53		6,798,952.53	COA, LGU, NACAP, VACC, CCW, PICE	28-Dec-18	07-Jan-19	20-Feb-19	20-Feb-19	20-Feb-19
19OA0022	Rehab. Of Road, Apahap St., Brgy. NBBS, Kaunlaran Navotas City	Construction	Public Bidding	03-Jan-19	04-Jan-19	11-Jan-19	27-Feb-19	27-Feb-19	8,612,403.89		8,612,403.89	8,310,969.75		8,310,969.75	COA, LGU, NACAP, VACC, CCW, PICE	28-Dec-18	07-Jan-19	20-Feb-19	20-Feb-19	20-Feb-19
19OA0023	Rehab. Of Road, Lapu-Lapu Ext. Brgy. NBBS Proper, Navotas City	Construction	Public Bidding	03-Jan-19	04-Jan-19	11-Jan-19	27-Feb-19	27-Feb-19	3,761,064.27		3,761,064.27	3,648,232.34		3,648,232.34	COA, LGU, NACAP, VACC, CCW, PICE	28-Dec-18	07-Jan-19	20-Feb-19	20-Feb-19	20-Feb-19

Recommended by:

Submitted by:

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BARRISTER J. REYES

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(DPWH-MNDEO) Procurement Monitoring Report as of June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity				ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
19OA0024	Rehab. Of Road, Tuazon St., Brgy. San Jose, Navotas City	Planning	Public Bidding	03-Jan-19	04-Jan-19	11-Jan-19	27-Feb-19	27-Feb-19	9,113,939.40		9,113,939.40	8,785,837.58		8,785,837.58	COA, LGU, NACAP, VACC, CCW, PICE	28-Dec-18	07-Jan-19	20-Feb-19	20-Feb-19	20-Feb-19	
19OA0028	Rehab. Of Road, Francisco St., Brgy. San Rafael Village, Navotas City	Planning	Public Bidding	07-Jan-19	10-Jul-19	18-Jan-19	28-Feb-19	28-Feb-19	9,899,520.90		9,899,520.90	9,533,238.63		9,533,238.63	COA, LGU, NACAP, VACC, CCW, PICE	03-Jan-19	11-Jan-19	21-Feb-19	21-Feb-19	21-Feb-19	
19OA0029	Rehab. Of Road, Bagong Kalsada, Brgy. Tangos, Navotas City	Construction	Public Bidding	07-Jan-19	10-Jul-19	18-Jan-19	28-Feb-19	28-Feb-19	17,821,490.88		17,821,490.88	17,153,184.97		17,153,184.97	COA, LGU, NACAP, VACC, CCW, PICE	03-Jan-19	11-Jan-19	21-Feb-19	21-Feb-19	21-Feb-19	
19OA0030	Rehab. Of Road, Tuazon St., Brgy. Potrero, Malabon City	Construction	Public Bidding	14-Jan-19	17-Jan-19	25-Jan-19	28-Feb-19	28-Feb-19	7,917,430.96		7,917,430.96	7,640,320.88		7,640,320.88	COA, LGU, NACAP, VACC, CCW, PICE	11-Jan-19	17-Jan-19	21-Feb-19	21-Feb-19	21-Feb-19	
19OA0031	Rehab. Of Road, Pavezville Brgy. Dampalit, Malabon City	Maintenance	Public Bidding	14-Jan-19	17-Jan-19	25-Jan-19	28-Feb-19	28-Feb-19	4,949,593.58		4,949,593.58	4,801,105.77		4,801,105.77	COA, LGU, NACAP, VACC, CCW, PICE	11-Jan-19	17-Jan-19	21-Feb-19	21-Feb-19	21-Feb-19	
19OA0032	Rehab. Of Road, B. Rivera St., Brgy. Tinajeros, Malabon City	Planning	Public Bidding	14-Jan-19	17-Jan-19	25-Jan-19	28-Feb-19	28-Feb-19	8,413,210.43		8,413,210.43	8,143,987.70		8,143,987.70	COA, LGU, NACAP, VACC, CCW, PICE	11-Jan-19	17-Jan-19	21-Feb-19	21-Feb-19	21-Feb-19	
19OA0033	Const. of Riverwall along South Pinaagabalian River, Brgy. Muzon, Malabon City	Maintenance	Public Bidding	14-Jan-19	17-Jan-19	25-Jan-19	28-Feb-19	28-Feb-19	27,864,726.66		27,864,726.66	26,360,031.42		26,360,031.42	COA, LGU, NACAP, VACC, CCW, PICE	11-Jan-19	17-Jan-19	21-Feb-19	21-Feb-19	21-Feb-19	
19OA0034	Const. of Road including Drainage Canal within Tanza Socialized Housing (Interior 1), Navotas City	Planning	Public Bidding	14-Jan-19	17-Jan-19	25-Jan-19	28-Feb-19	28-Feb-19	2,969,995.23		2,969,995.23	2,880,895.37		2,880,895.37	COA, LGU, NACAP, VACC, CCW, PICE	11-Jan-19	17-Jan-19	21-Feb-19	21-Feb-19	21-Feb-19	
19OA0035	Const. of Riverwall along Malabon-Tulahan River (Phase II), Brgy. NBBS Dagat-Dagatan, Navotas City	Planning	Public Bidding	14-Jan-19	17-Jan-19	25-Jan-19	28-Feb-19	28-Feb-19	34,295,721.01		34,295,721.01	32,375,160.63		32,375,160.63	COA, LGU, NACAP, VACC, CCW, PICE	11-Jan-19	17-Jan-19	21-Feb-19	21-Feb-19	21-Feb-19	
19OA0036	Const. of tanza Road Dike (Phase I) Brgy. Tanza 2, Navotas City	Planning	Public Bidding	14-Jan-19	17-Jan-19	25-Jan-19	28-Feb-19	28-Feb-19	39,199,163.27		39,199,163.27	37,209,205.11		37,209,205.11	COA, LGU, NACAP, VACC, CCW, PICE	11-Jan-19	17-Jan-19	21-Feb-19	21-Feb-19	21-Feb-19	
19OA0037	Const. of tanza Road Dike (Phase II) Brgy. Tanza 2, Navotas City	Planning	Public Bidding	14-Jan-19	17-Jan-19	25-Jan-19	28-Feb-19	28-Feb-19	39,150,828.25		39,150,828.25	37,114,985.14		37,114,985.14	COA, LGU, NACAP, VACC, CCW, PICE	11-Jan-19	17-Jan-19	21-Feb-19	21-Feb-19	21-Feb-19	
19OA0038	Improvement of Tinajeros ES, Malabon City	Planning	Public Bidding	06-Feb-19	09-Feb-19	18-Feb-19	01-Mar-19	01-Mar-19	5,939,803.93		5,939,803.93	5,749,730.20		5,749,730.20	COA, LGU, NACAP, VACC, CCW, PICE	04-Feb-19	11-Feb-19	22-Feb-19	22-Feb-19	22-Feb-19	
19OA0039	Rehab. Of Road, Kapitan Tiago, Brgy. Acacia, Malabon City	Planning	Public Bidding	06-Feb-19	09-Feb-19	18-Feb-19	01-Mar-19	01-Mar-19	4,447,053.78		4,447,053.78	4,295,853.95		4,295,853.95	COA, LGU, NACAP, VACC, CCW, PICE	04-Feb-19	11-Feb-19	22-Feb-19	22-Feb-19	22-Feb-19	
19OA0041	Const. of Riverwall along Malabon-Tulahan River, Brgy. Niagan, Malabon City	Construction	Public Bidding	06-Feb-19	09-Feb-19	18-Feb-19	01-Mar-19	01-Mar-19	48,995,617.01		48,995,617.01	46,300,858.07		46,300,858.07	COA, LGU, NACAP, VACC, CCW, PICE	04-Feb-19	11-Feb-19	22-Feb-19	22-Feb-19	22-Feb-19	
19OA0044	Rehab. Of Road, Bangus St., Brgy. NBBS, Kaunlaran Navotas City	Construction	Public Bidding	18-Feb-19	23-Feb-19	04-Mar-19	15-Mar-19	15-Mar-19	8,411,836.83		8,411,836.83	8,142,658.05		8,142,658.05	COA, LGU, NACAP, VACC, CCW, PICE	14-Feb-19	27-Feb-19	08-Mar-19	08-Mar-19	08-Mar-19	
19OA0045	Rehab. Of Road 299 Interior, Brgy. Sipac Almacen, Navotas City	Construction	Public Bidding	18-Feb-19	23-Feb-19	04-Mar-19	15-Mar-19	15-Mar-19	4,899,674.18		4,899,674.18	4,752,683.96		4,752,683.96	COA, LGU, NACAP, VACC, CCW, PICE	14-Feb-19	27-Feb-19	08-Mar-19	08-Mar-19	08-Mar-19	
19OA0042	Const. of Road (Including Drainage Canal) within Tanza Socialized Housing (Interior 6), Navotas City	Construction	Public Bidding	06-Feb-19	9-2-919	18-Feb-19	04-Jun-19	04-Jun-19	5,642,713.11		5,642,713.11	5,445,218.15		5,445,218.15	COA, LGU, NACAP, VACC, CCW, PICE	04-Feb-19	11-Feb-19	28-May-19	28-May-19	28-May-19	
19OA0043	Const. of Road (Including Drainage Canal) within Tanza Socialized Housing (Interior 7), Navotas City	Planning	Public Bidding	06-Feb-19	9-2-919	18-Feb-19	04-Jun-19	04-Jun-19	4,453,421.00		4,453,421.00	4,319,818.37		4,319,818.37	COA, LGU, NACAP, VACC, CCW, PICE	04-Feb-19	11-Feb-19	28-May-19	28-May-19	28-May-19	
19OA0051	Const. of Road (Including Drainage Canal) within Tanza Socialized Housing (Interior 2), Navotas City	Planning	Public Bidding	06-Feb-19	9-2-919	18-Feb-19	04-Jun-19	04-Jun-19	4,949,023.26		4,949,023.26	4,800,552.56		4,800,552.56	COA, LGU, NACAP, VACC, CCW, PICE	21-Feb-19	05-Mar-19	28-May-19	28-May-19	28-May-19	
19OA0052	Const. of Road (Including Drainage Canal) within Tanza Socialized Housing (Interior 4), Navotas City	Construction	Public Bidding	06-Feb-19	9-2-919	18-Feb-19	04-Jun-19	04-Jun-19	4,751,228.50		4,751,228.50	4,589,758.61		4,589,758.61	COA, LGU, NACAP, VACC, CCW, PICE	21-Feb-19	05-Mar-19	28-May-19	28-May-19	28-May-19	
19OA0053	Const. of Box Culvert in Tanza Socialized Housing Going to Pumping Station, Navotas City	Planning	Public Bidding	06-Feb-19	9-2-919	18-Feb-19	04-Jun-19	04-Jun-19	19,599,942.97		19,599,942.97	18,717,945.54		18,717,945.54	COA, LGU, NACAP, VACC, CCW, PICE	21-Feb-19	05-Mar-19	28-May-19	28-May-19	28-May-19	
19OA0048	Asset Preservation-Rehab./Reconst./Upgrading of Damaged Paved Roads - Tertiary Roads - Gov. W. Pascual Ave., K0015+582.30 to K0015+801.70, Malabon City		Public Bidding	18-Feb-19	23-Feb-19	04-Mar-19	25-Jun-19	25-Jun-19	6,349,383.53		6,349,383.53	6,120,805.72		6,120,805.72	COA, LGU, NACAP, VACC, CCW, PICE	14-Feb-19	27-Feb-19	19-Jun-19	19-Jun-19	19-Jun-19	

Submitted by:

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(DPWH-MNDEO) Procurement Monitoring Report as of June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity					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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
190A0054	Rehab. Of Rainage Section along Gov. W. Pascual Ave., (Brgy. Calmon and Brgy. Potrero), Malabon City		Public Bidding	26-Feb-19	02-Mar-19	11-Mar-19	25-Jun-19	25-Jun-19	5,959,267.70		5,959,267.70	5,762,611.87		5,762,611.87	COA, LGU, NACAP, VACC, CCW, PICE	21-Feb-19	05-Mar-19	19-Jun-19	19-Jun-19	19-Jun-19	
190A0055	Rehab. Of Rainage Section along Gov. W. Pascual Ave., (Vicencio St. to Sanclangco St.) Malabon City		Public Bidding	26-Feb-19	02-Mar-19	11-Mar-19	25-Jun-19	25-Jun-19	10,982,648.17		10,982,648.17	10,587,272.84		10,587,272.84	COA, LGU, NACAP, VACC, CCW, PICE	21-Feb-19	05-Mar-19	19-Jun-19	19-Jun-19	19-Jun-19	
190A0057	Rehab./Impvt. Of Drainage along P. Aquino St. (Malabon Bridge to City Hall), Malabon City		Public Bidding	26-Feb-19	02-Mar-19	11-Mar-19	25-Jun-19	25-Jun-19	5,159,664.88		5,159,664.88	4,994,555.60		4,994,555.60	COA, LGU, NACAP, VACC, CCW, PICE	21-Feb-19	05-Mar-19	19-Jun-19	19-Jun-19	19-Jun-19	
190A0061	Rehab. Of Road, Ma. Clara St. Brgy. Acacia, Malabon City		Public Bidding	04-Mar-19	07-Mar-19	15-Mar-19	25-Jun-19	25-Jun-19	4,895,801.76		4,895,801.76	4,709,147.91		4,709,147.91	COA, LGU, NACAP, VACC, CCW, PICE	28-Feb-19	11-Mar-19	19-Jun-19	19-Jun-19	19-Jun-19	
190A0081	Const./Upgrading/Rehab. Of Drainage along National Roads-Tertiary Roads-Gov. W. Pascual Ave. K0014+084.50-K0014+292, Malabon City		Public Bidding	09-May-19	11-Sep-19	20-May-19	25-Jun-19	25-Jun-19	9,794,446.63		9,794,446.63	9,451,641.00		9,451,641.00	COA, LGU, NACAP, VACC, CCW, PICE	06-May-19	16-May-19	19-Jun-19	19-Jun-19	19-Jun-19	
190A0011	Rehab. Of Road, Honradez St., Brgy. Tugatog, Malabon City		Public Bidding	03-Dec-18	06-Dec-28	14-Dec-18	25-Jun-19	25-Jun-19	3,959,596.25		3,959,596.25	3,841,092.41		3,841,092.41	COA, LGU, NACAP, VACC, CCW, PICE	29-Nov-18	06-Dec-18	19-Jun-19	19-Jun-19	19-Jun-19	
190A0017	Improvement of Bonifacio-Sisa Road, Malabon City		Public Bidding	03-Jan-19	04-Jan-19	11-Jan-19	25-Jun-19	25-Jun-19	2,939,889.09		2,939,889.09	2,848,752.52		2,848,752.52	COA, LGU, NACAP, VACC, CCW, PICE	28-Dec-18	07-Jan-19	20-Feb-19	20-Feb-19	20-Feb-19	
190A0025	Rehab. Of Road, Bernardo St., Brgy. Baritan, Malabon City		Public Bidding	07-Jan-19	10-Jan-19	18-Jan-19	25-Jun-19	25-Jun-19	5,386,000.59		5,386,000.59	5,202,876.57		5,202,876.57	COA, LGU, NACAP, VACC, CCW, PICE	03-Jan-19	11-Jan-19	19-Jun-19	19-Jun-19	19-Jun-19	
190A0027	Rehab. Of Local Road, Banana Road, Brgy. Potrero, Malabon City		Public Bidding	07-Jan-19	10-Jan-19	18-Jan-19	25-Jun-19	25-Jun-19	9,799,911.34		9,799,911.34	9,466,714.35		9,466,714.35	COA, LGU, NACAP, VACC, CCW, PICE	03-Jan-19	11-Jan-19	19-Jun-19	19-Jun-19	19-Jun-19	
190A0015	Improvement of Maria Leni St., Hulug Duhat, Malabon City		Public Bidding	03-Jan-19	04-Jan-19	11-Jan-19	26-Jun-19	26-Jun-19	4,949,277.21		4,949,277.21	4,785,971.36		4,785,971.36	COA, LGU, NACAP, VACC, CCW, PICE	28-Dec-18	07-Jan-19	6-20-19	6-20-19	6-20-19	
190A0026	Rehab. Of Road, Geoffrey St., Brgy. Hulug Duhat, Malabon City		Public Bidding	07-Jan-19	10-Jan-19	18-Jan-19	26-Jun-19	26-Jun-19	5,938,834.14		5,938,834.14	5,742,852.61		5,742,852.61	COA, LGU, NACAP, VACC, CCW, PICE	03-Jan-19	11-Jan-19	6-20-19	6-20-19	6-20-19	
190A0050	Rehab. Of Road, Fidela Soriano St., Brgy. Hulug Duhat, Malabon City		Public Bidding	18-Feb-19	23-Feb-19	04-Mar-19	26-Jun-19	26-Jun-19	9,795,724.66		9,795,724.66	9,443,078.57		9,443,078.57	COA, LGU, NACAP, VACC, CCW, PICE	14-Feb-19	27-Feb-19	6-20-19	6-20-19	6-20-19	
190A0060	Rehab. Of Road, Nora Victoria St., Brgy. Hulug Duhat, Malabon City		Public Bidding	04-Mar-19	07-Mar-19	15-Mar-19	26-Jun-19	26-Jun-19	6,369,517.03		6,369,517.03	6,165,692.48		6,165,692.48	COA, LGU, NACAP, VACC, CCW, PICE	28-Feb-19	11-Mar-19	6-20-19	6-20-19	6-20-19	
190A0063	Rehab. Of Local Road, Gabriel St., Brgy. Hulug Duhat, Malabon City		Public Bidding	03-Mar-19	07-Mar-19	15-Mar-19	26-Jun-19	26-Jun-19	27,439,511.80		27,439,511.80	26,616,326.51		26,616,326.51	COA, LGU, NACAP, VACC, CCW, PICE	28-Feb-19	11-Mar-19	6-20-19	6-20-19	6-20-19	
190A0064	Const./Sealing/Raising of Rivervall along Tanza River, (Phase II), Brgy. Hulug Duhat, Malabon City		Public Bidding	03-Mar-19	07-Mar-19	15-Mar-19	26-Jun-19	26-Jun-19	48,991,237.56		48,991,237.56	46,296,719.49		46,296,719.49	COA, LGU, NACAP, VACC, CCW, PICE	28-Feb-19	11-Mar-19	6-20-19	6-20-19	6-20-19	
190A0075	Const./Sealing/Raising of Rivervall along Malabon-Tullahan River (Malabon Bridge-Longos-PS) Tannery Compound Side, Brgy. Longos, Malabon City		Public Bidding	04-Mar-19	07-Mar-19	15-Mar-19	26-Jun-19	26-Jun-19	48,993,349.02		48,993,349.02	46,249,721.48		46,249,721.48	COA, LGU, NACAP, VACC, CCW, PICE	28-Feb-19	11-Mar-19	6-20-19	6-20-19	6-20-19	
190A0078	Const. of Rivervall along Malabon Tullahan River, Brgy. Niugan and Brgy. Tanong, Malabon City		Public Bidding	09-May-19	11-May-19	20-May-19	26-Jun-19	26-Jun-19	48,994,563.53		48,994,563.53	46,275,365.25		46,275,365.25	COA, LGU, NACAP, VACC, CCW, PICE	06-May-19	11-Mar-19	6-20-19	6-20-19	6-20-19	
190A0040	Rehab. Of Road, Kapitan Tiago, (Phase 2) Brgy. Acacia, Malabon City		Public Bidding	06-Feb-19	09-Feb-19	18-Feb-19	27-Jun-19	27-Jun-19	4,899,540.53		4,899,540.53	4,740,305.36		4,740,305.36	COA, LGU, NACAP, VACC, CCW, PICE	04-Feb-19	11-Feb-19	21-Jun-19	21-Jun-19	21-Jun-19	
190A0047	Rehab. Of Road, Pitong Gatang St., Brgy. Dampalit.		Public Bidding	18-Feb-19	23-Feb-19	04-Mar-19	27-Jun-19	27-Jun-19	2,474,590.06		2,474,590.06	2,399,857.44		2,399,857.44	COA, LGU, NACAP, VACC, CCW, PICE	14-Feb-19	27-Feb-19	21-Jun-19	21-Jun-19	21-Jun-19	
190A0049	Rehab. Of Road, Tailong St. Brgy. Tinajeros Malabon City		Public Bidding	18-Feb-19	23-Feb-19	04-Mar-19	27-Jun-19	27-Jun-19	2,473,334.42		2,473,334.42	2,397,155.72		2,397,155.72	COA, LGU, NACAP, VACC, CCW, PICE	14-Feb-19	27-Feb-19	21-Jun-19	21-Jun-19	21-Jun-19	

Submitted by:



EDUVIGES A. PADOLINA

Engineer
BAC Secretariat

Recommended by:



BARRISTER J. REYES

Chief, Planning & Design Section
BAC Chairman

(DPWH-MNDEO) Procurement Monitoring Report as of June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity				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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
19OA0056	Const. of Multi-Purpose Building, Brgy. Panghulo, Malabon City		Public Bidding	26-Feb-19	02-Mar-19	11-Mar-19	27-Jun-19	27-Jun-19	29,699,812.78		29,699,812.78	28,660,319.33		28,660,319.33	COA, LGU, NACAP, VACC, CCW, PICE	21-Feb-19	05-Mar-19	21-Jun-19	21-Jun-19	21-Jun-19	
19OA0058	Const. of MPB, Blk. 14, Brgy. Longos, Malabon City		Public Bidding	26-Feb-19	02-Mar-19	11-Mar-19	27-Jun-19	27-Jun-19	4,949,958.24		4,949,958.24	4,796,509.53		4,796,509.53	COA, LGU, NACAP, VACC, CCW, PICE	21-Feb-19	05-Mar-19	21-Jun-19	21-Jun-19	21-Jun-19	
19OA0062	Const. of MPB, Col. Ramon Camos IS, Malabon City		Public Bidding	04-Mar-19	07-Mar-19	15-Mar-19	27-Jun-19	27-Jun-19	6,857,855.66		6,857,855.66	6,631,240.18		6,631,240.18	COA, LGU, NACAP, VACC, CCW, PICE	28-Feb-19	11-Mar-19	21-Jun-19	21-Jun-19	21-Jun-19	
19OA0079	Rehab. Of Road, Lascano St., Brgy. Tugatog, Malabon City		Public Bidding	08-May-19	11-May-19	20-May-19	27-Jun-19	27-Jun-19	7,838,560.39		7,838,560.39	7,564,210.78		7,564,210.78	COA, LGU, NACAP, VACC, CCW, PICE	06-May-19	16-May-19	21-Jun-19	21-Jun-19	21-Jun-19	
19OA0080	Const. of MPB, Block 43, Brgy. Longos, Malabon City		Public Bidding	09-May-19	11-May-19	20-May-19	27-Jun-19	27-Jun-19	6,929,848.29		6,929,848.29	6,694,233.45		6,694,233.45	COA, LGU, NACAP, VACC, CCW, PICE	06-May-19	16-May-19	21-Jun-19	21-Jun-19	21-Jun-19	
19OA0082	Improvement of Alley Block 8, Longos, Malabon City		Public Bidding	09-May-19	11-May-19	20-May-19	27-Jun-19	27-Jun-19	1,484,426.97		1,484,426.97	1,439,894.16		1,439,894.16	COA, LGU, NACAP, VACC, CCW, PICE	06-May-19	16-May-19	21-Jun-19	21-Jun-19	21-Jun-19	
19OA0083	Rehab. Of Block 8, Pampano St., Phase 3, Brgy. Longos, Malabon City		Public Bidding	09-May-19	11-May-19	20-May-19	27-Jun-19	27-Jun-19	1,979,683.01		1,979,683.01	1,920,292.52		1,920,292.52	COA, LGU, NACAP, VACC, CCW, PICE	06-May-19	16-May-19	21-Jun-19	21-Jun-19	21-Jun-19	
19OA0084	Rehab./Imprt. Of Road, R. Diaz St., Brgy. Dampalit, Malabon City		Public Bidding	09-May-19	11-May-19	20-May-19	27-Jun-19	27-Jun-19	12,868,532.45		12,868,532.45	12,418,133.81		12,418,133.81	COA, LGU, NACAP, VACC, CCW, PICE	06-May-19	16-May-19	21-Jun-19	21-Jun-19	21-Jun-19	
19OA0110	Rehab. Of Local Road, Ma. Clara St., Brgy. Acacia, (Phase 2), Malabon City		Public Bidding	06-Jun-19	08-Jun-19	17-Jun-19	28-Jun-19	28-Jun-19	2,938,774.34		2,938,774.34	2,843,264.17		2,843,264.17	COA, LGU, NACAP, VACC, CCW, PICE	03-Jun-19	10-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	
19OA0093	Improvement of Panghulo ES-1, Malabon City		Public Bidding	06-Jun-19	08-Jun-19	17-Jun-19	28-Jun-19	28-Jun-19	1,979,813.22		1,979,813.22	1,921,418.82		1,921,418.82	COA, LGU, NACAP, VACC, CCW, PICE	03-Jun-19	10-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	
19OA0094	Improvement of Panghulo ES, Malabon City		Public Bidding	06-Jun-19	08-Jun-19	17-Jun-19	28-Jun-19	28-Jun-19	2,968,079.13		2,968,079.13	2,873,100.60		2,873,100.60	COA, LGU, NACAP, VACC, CCW, PICE	03-Jun-19	10-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	
19OA0097	Const. of MPB, Imelda Senoir High School, Brgy. Longos, Malabon City		Public Bidding	06-Jun-19	08-Jun-19	17-Jun-19	28-Jun-19	28-Jun-19	3,959,197.47		3,959,197.47	3,824,482.75		3,824,482.75	COA, LGU, NACAP, VACC, CCW, PICE	03-Jun-19	10-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	
19OA0104	Improvement of Block 3, Brgy. Longos, Malabon City		Public Bidding	06-Jun-19	08-Jun-19	17-Jun-19	28-Jun-19	28-Jun-19	1,977,423.62		1,977,423.62	1,918,100.91		1,918,100.91	COA, LGU, NACAP, VACC, CCW, PICE	03-Jun-19	10-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	
19OA0106	Rehab. Of Local Road, Bernadette St., Extension, Brgy. Hulug Duhat, Malabon City		Public Bidding	06-Jun-19	08-Jun-19	17-Jun-19	28-Jun-19	28-Jun-19	1,979,821.70		1,979,821.70	1,918,447.22		1,918,447.22	COA, LGU, NACAP, VACC, CCW, PICE	03-Jun-19	10-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	
19OA0109	Rehab. Of Local Road, Hito St., Brgy. Longos, Malabon City		Public Bidding	06-Jun-19	08-Jun-19	17-Jun-19	28-Jun-19	28-Jun-19	11,384,037.37		11,384,037.37	10,935,596.06		10,935,596.06	COA, LGU, NACAP, VACC, CCW, PICE	03-Jun-19	10-Jun-19	20-Jun-19	20-Jun-19	20-Jun-19	

Submitted by:

Recommended by:

BARRISTER J. REYES
Chief, Planning & Design Section
BAC Chairman

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BAC Secretary