



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2nd DISTRICT ENGINEERING OFFICE
National Capital Region
Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-1100

PROCUREMENT MONITORING REPORT (1st SEMESTER) FY 2019
As of July 11, 2019

ANNEX B
(MIIIDEO) Procurement Monitoring Report as of JANUARY TO JUNE 2019 for INFRASTRUCTURE

Standard Coding (Procurement ID/Contract ID)	NO.	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				Delivery/ Completion/ Acceptance (If available)	Remarks (Explaining changes from the APP)
						Pre-Proc Confere nce	Ads/Post of ITB	Pre-bid Confere nce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on		Post Qual	Completion/ Acceptance				
190C0001			Asset Preservation - Preventive Maintenance - Primary Roads Asphalt Overlay of C-5 Road K0018+000-K0018+120, K0018+613-K0018+628, K0018+628-K0018+746, K0018+877-K0017+000, K0018+000-K0018+080, Makati City	Const	Public Bidding	12/17/18	12/18/18	12/28/18	01/08/19	01/08/19	01/12/19	01/18/19	06/25/19	07/01/19	07/02/19	90		GAA 2019	₱8,921,418.71			₱8,439,777.41			VACC, CCW, NACAP, COA	12/28/18	01/08/19	01/08/19	12/20/18	01/18/19	90				
			Asset Preservation - Preventive Maintenance of Secondary Roads Asphalt Overlay of MADA Road (MIA Road) - Chainage 000 - Chainage 541, Parañaque City	Const	Public Bidding	11/28/18	11/29/18	12/07/18	12/19/18	12/19/18	12/20/18	12/26/18	06/25/19	07/01/19	07/02/19	60		GAA 2019	₱9,344,084.73			₱8,875,505.12			VACC, CCW, NACAP, COA	12/07/18	12/19/18	12/19/18	12/26/18	12/26/18	60				
			Asset Preservation Program - Preventive Maintenance - Tertiary Roads, South Super H-Way West Service Rd. - Chainage 0 - Chainage 293, Makati City	Const	Public Bidding	01/15/19	01/16/19	01/25/19	02/07/19	02/07/19	02/11/19	02/22/19	06/25/19	07/03/19	07/04/19	60		GAA 2019	₱3,848,827.07			₱3,655,833.65			VACC, CCW, NACAP, COA	01/25/19	02/07/19	02/07/19	02/11/19	02/22/19	60				
			Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads (S034502) Chainage 000 Chainage 200, Parañaque Sucat Road, Parañaque City	Const	Public Bidding	12/17/18	12/18/18	12/28/18	01/08/19	01/08/19	01/12/19	01/18/19	06/25/19	07/01/19	07/02/19	60		GAA 2019	₱3,344,098.56			₱3,176,396.44			VACC, CCW, NACAP, COA	12/28/18	01/08/19	01/08/19	01/12/19	01/18/19	60				
			Rehabilitation/Reconstruction/Upgrading of Road/Drainage System along Camp Claudio Cadre Road, Parañaque City	Const	Public Bidding	12/17/18	12/18/18	12/28/18	01/08/19	01/08/19	01/12/19	01/18/19	06/25/19	07/01/19	07/02/19	90		GAA 2019	₱4,862,110.30			₱4,788,977.07			VACC, CCW, NACAP, COA	12/28/18	01/08/19	01/08/19	01/12/19	01/18/19	90				
			Replacement of Permanent Weak Bridge of Sto. Nino B. (B018212) along Ninoy Aquino Ave, Parañaque City	Const	Public Bidding	10/04/18	10/05/18	10/12/18	10/25/18	10/25/18	10/26/18	10/31/18	11/06/18	11/16/18	11/19/18	420		GAA 2019	₱66,622,343.65			₱65,622,367.00			VACC, CCW, NACAP, COA	10/12/18	10/25/18	10/25/18	10/26/18	10/31/18	420				
			Retrofitting of Bridge, Yabut Bridge (B018412) along J.P. Rizal Street, Makati City	Const	Public Bidding	12/17/18	12/18/18	12/28/18	01/08/19	01/08/19	01/12/19	01/18/19	06/25/19	07/01/19	07/02/19	150		GAA 2019	₱11,466,000.00			₱11,235,850.62			VACC, CCW, NACAP, COA	12/28/18	01/08/19	01/08/19	01/12/19	01/18/19	150				
190C0002																																			
190C0003																																			
190C0004																																			
190C0005																																			
190C0006																																			
190C0007																																			

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						Pre-Proc Confere nce	Ads/Post of ITB	Pre-bid Confere nce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluat on			Post Qual							
190C0024			Rehabilitation / Major Repair of Permanent Bridge Marikaban Br. (SB) (B018491Z) along South Super H-Way West Service Road, District II, Makati City	Const	Public Bidding	03/04/19	03/05/19	03/15/19	03/27/19	03/27/19	04/02/19	04/08/19	06/25/19	07/05/19	07/08/19	30		GAA 2019	₱1,470,000.00				₱1,460,349.28							03/15/19	03/27/19	03/27/19	04/02/19	04/08/19	30				
			Pasong Tamo Br. (B018511Z) along Pasong Tamo Extension	Const	Public Bidding																									01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0				
190C0026			Rehabilitation / Major Repair of VeiJo Br. (New) (B018451Z) along JP Rizal Street, District I, Makati City	Const	Public Bidding	10/04/18	10/05/18	10/12/18	10/25/18	10/25/18	10/26/19	10/31/19	11/06/18	11/16/18	11/19/18	150		GAA 2019	₱4,900,000.00				₱4,752,576.36								10/12/18	10/25/18	10/25/18	10/26/19	10/31/19	150			
190C0027			VeiJo Br. (Old) (B018441Z) along J.P. Rizal Street	Const	Public Bidding	10/04/18	10/05/18	10/12/18	10/25/18	10/25/18	10/26/19	10/31/19	11/06/18	11/16/18	11/19/18	150		GAA 2019	₱4,900,000.00				₱4,753,614.85								10/12/18	10/25/18	10/25/18	10/26/19	10/31/19	150			
190C0028			Construction of Pumping Station, Barangay Rizal, Makati City	Const	Public Bidding	03/04/19	03/05/19	03/15/19	03/27/19	03/27/19	CANCELLED, BID BULLETIN					330		GAA 2019	₱78,400,000.00											03/15/19	03/27/19	03/27/19	CANCELLED, BID BULLETIN	01/00/00	330				
190C0029			Construction of Retement Wall along San Jose Creek (from J.P. Rizal Extension to Kalseyan Avenue), Barangay Cembo and Barangay Guadalupe Nuevo, Makati City	Const	Public Bidding																												01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0	
190C0030			Improvement/Dredging of Don Galo River (Sta. Niflo Bridge – Multinational Bridge), Barangay Sto. Niflo, Parañaque City	Const	Public Bidding																												01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0	
190C0031			Improvement/Dredging of Paranaque River Mouth, Barangay Don Galo, Parañaque City	Const	Public Bidding																												01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0	

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Standard Coding (Procurement ID/Contract ID)	NO.	COMPLETED PROCUREMENT ACTIVITIES																																		
		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			Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)						
						Pre-Proc Confere nce	Ads/Post of ITB	Pre-bid Confere nce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Confir	Eligibility Check	Sub/Open of Bids			Bid Evaluati on	Post Qual				
190C0032			Rehabilitation of Concrete Retement Wall along Paraique River Mouth (Phase VIII), Paraique City	Const	Public Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	12/28/18	01/07/19	06/25/19	07/01/19	07/02/19	330		GAA 2019	₱98,000,000.00				₱94,652,005.24				VACC, CCW, NACAP, COA	12/14/18	12/27/18	12/27/18	12/28/18	01/07/19	330			
190C0033			Construction of Box Culvert along Don Bosco Creek (from France Street), Barangay Don Bosco, Paraique City	Const	Public Bidding																						VACC, CCW, NACAP, COA	01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0			
190C0034			Construction of Box Culvert along Gil Puyat Avenue (from Chino Roces Avenue to PNR Open Canal), Barangay Pio Del Pilar, Makati City	Const	Public Bidding																						VACC, CCW, NACAP, COA	01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0			
190C0035			Construction of Box Culvert along Gil Puyat Avenue (from South Super Highway to Estero de Tripa de Gallina), Barangay San Isidro, Makati City	Const	Public Bidding																						VACC, CCW, NACAP, COA	01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0			
190C0036			Construction of Drainage Main along Antipolo Street, Barangay Poblacion, Makati City	Const	Public Bidding																						VACC, CCW, NACAP, COA	01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0			
190C0037			Construction of Pumping Station, Barangay Comenbo, Makati City	Const	Public Bidding	03/04/19	03/05/19	03/15/19	03/27/19	03/27/19	CANCELLED, BID BULLETIN							GAA 2019	₱39,200,000.00								VACC, CCW, NACAP, COA	03/15/19	03/27/19	03/27/19	CANCELLED, BID BULLETIN	01/00/00	300			
190C0038			Construction of Retement Wall along Estero de Tripa de Gallina (Phase II), Barangay Pio del Pilar, Makati City	Const	Public Bidding	01/15/19	01/16/19	01/25/19	02/07/19	02/07/19		02/22/19	06/25/19	07/03/19	07/04/19		150		GAA 2019	₱24,500,000.00				₱23,274,992.40				VACC, CCW, NACAP, COA	01/25/19	02/07/19	02/07/19	02/11/19	02/22/19	150		
190C0039			Construction of Retement Wall along Estero de Tripa de Gallina (Phase II), Barangay Bangkal, Makati City	Const	Public Bidding	01/25/19	01/28/19	01/07/19	02/19/19	02/19/19		02/22/19	06/25/19	07/03/19	07/04/19		150		GAA 2019	₱19,600,000.00				₱18,619,885.20				VACC, CCW, NACAP, COA	01/07/19	02/19/19	02/19/19	02/22/19	02/28/19	150		

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190C0040			Construction of Revetment Wall along Estero de Tripa de Gallina (Phase II), Barangay Palanan, Makati City	Const	Public Bidding	11/26/18	11/27/18	12/06/18	12/18/18	12/18/18	12/19/18	12/21/18	12/28/18	01/07/19	01/08/19	150		GAA 2019	₱24,500,000.00			₱23,201,650.08			VACC, CCW, NACAP, COA	12/06/18	12/18/18	12/18/18	12/19/18	12/21/18	150			
			Construction of Revetment Wall along Makati-Pateros River (North Side), Barangay East Rembo, Makati City	Const	Public Bidding																			VACC, CCW, NACAP, COA	01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0				
			Construction of Revetment Wall along Tabunza Creek (from Makati/Pateros Creek to C-5 Road), Barangay East Rembo, Makati City	Const	Public Bidding																			VACC, CCW, NACAP, COA	01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0				
			Improvement of Bacaran Channel, Paranaque City	Const	Public Bidding																			VACC, CCW, NACAP, COA	01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0				
			Improvement of Don Galo River (C-5 Bridge to Multinational Bridge), Paranaque City	Const	Public Bidding	01/07/19	01/08/19	01/18/19	01/29/19	01/29/19	01/31//19	02/08/19	06/25/19	07/01/19	07/02/19	300		GAA 2019	₱49,000,000.00			₱47,477,361.96			VACC, CCW, NACAP, COA	01/18/19	01/29/19	01/29/19	01/31//19	02/08/19	300			
			Improvement of Drainage along Kalyaan Avenue (from EDSA to Phnos Creek), Barangay Pinagkaisahan, Makati City	Const	Public Bidding	12/27/18	12/28/18	01/04/19	01/17/19	01/17/19	01/22/19	01/25/19	06/25/19	07/01/19	07/02/19	150		GAA 2019	₱9,800,000.00			₱9,309,495.73			VACC, CCW, NACAP, COA	01/04/19	01/17/19	01/17/19	01/22/19	01/25/19	150			
			Improvement of Paranaque River Mouth (Sto. Nino Bridge to Coastal Bridge), Paranaque City	Const	Public Bidding																			VACC, CCW, NACAP, COA	01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0				
			Improvement/Sheepfiling along Kayubog Creek (Paranaque-Las Pilas Boundary North section), Paranaque City	Const	Public Bidding	01/07/19	01/08/19	01/18/19	01/29/19	01/29/19	01/31//19	02/08/19	06/25/19	07/01/19	07/02/19	300			₱49,000,000.00			₱47,481,000.00			VACC, CCW, NACAP, COA	01/18/19	01/29/19	01/29/19	01/31//19	02/08/19	300			
COMPLETED PROCUREMENT ACTIVITIES																																		

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						Pre-Proc Conf. of Interest	Ads/Post of ITB	Pre-bid Conf. of Interest	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual					
190C0048			Improvement/Sheetpiling of Parolaque River North (Airport Road to San Carlos Bridge), East Side, Parolaque City	Const	Public Bidding	01/25/19	01/28/19	01/07/19	02/19/19	02/19/19	02/22/19	02/28/19	06/25/19	07/03/19	07/04/19	300		GAA 2019	₱49,000,000.00			₱46,549,951.12			VACC, CCW, NACAP, COA	01/07/19	02/19/19	02/19/19	02/22/19	02/28/19	300				
			Improvement/Sheetpiling of Parolaque River North (Tambo Bridge to Airport Road Bridge), Parolaque City	Const	Public Bidding	02/14/19	02/15/19	02/22/19	03/06/19	03/06/19	03/08/19	03/15/19	06/25/19	07/05/19	07/08/19	300		GAA 2019	₱49,000,000.00			₱46,549,922.45			VACC, CCW, NACAP, COA	02/22/19	03/06/19	03/06/19	03/08/19	03/15/19	300				
			Improvement/Sheetpiling of Parolaque River South near Ayda Tower Phase 1, Parolaque City	Const	Public Bidding																				01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0					
			Improvement/Sheetpiling of Villanueva Creek Phase I (Lopez - Salvador Bridge), Parolaque City	Const	Public Bidding	01/07/19	01/08/19	01/18/19	01/29/19	01/29/19	01/31//19	02/08/19	06/25/19	07/01/19	07/02/19	300		GAA 2019	₱49,000,000.00			₱46,547,681.24			VACC, CCW, NACAP, COA	01/18/19	01/29/19	01/29/19	01/31//19	02/08/19	300				
			Improvement/Scope Protection of Villanueva Creek Tributary (Phase II), Barangay B.F. Homes, Parolaque City	Const	Public Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	12/28/18	01/07/19	06/25/19	07/01/19	07/02/19	180		GAA 2019	₱24,500,000.00			₱23,299,500.00			VACC, CCW, NACAP, COA	12/14/18	12/27/18	12/27/18	12/28/18	01/07/19	180				
			Rehabilitation and Upgrading of Drainage System along 25th Avenue Extension, Barangay East Rembo, Makati City	Const	Public Bidding	12/27/18	12/28/18	01/04/19	01/17/19	01/17/19	01/31//19	02/08/19	06/25/19	07/01/19	07/02/19	120		GAA 2019	₱7,350,000.00			₱7,128,863.83			VACC, CCW, NACAP, COA	01/04/19	01/17/19	01/17/19	01/31//19	02/08/19	120				
			Rehabilitation and Upgrading of Drainage System along 29th Avenue Extension (from J.P. Rizal Avenue to Cadena De Amor Street), Barangay East Rembo, Makati City	Const	Public Bidding	12/27/18	12/28/18	01/04/19	01/17/19	01/17/19	01/31//19	02/08/19	06/25/19	07/01/19	07/02/19	150		GAA 2019	₱7,350,000.00			₱7,129,767.24			VACC, CCW, NACAP, COA	01/04/19	01/17/19	01/17/19	01/31//19	02/08/19	150				
190C0054																																			

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190C0071			Rehabilitation of Drainage, Pasong Tird Street, Onyx Street, and its Vicinity, Barangay La Paz and Barangay Singkamas, Makati City	Const	Public Bidding	02/06/19	02/07/19	02/15/19	02/28/19	02/28/19	03/05/19	03/15/19	06/25/19	07/03/19	07/04/19	240		GAA 2019	₱29,400,000.00			₱28,518,188.63			VACC, CCW, NACAP, COA	02/15/19	02/28/19	02/28/19	03/05/19	03/15/19	240							
			Rehabilitation of Drainage, Santol Street (Phase 2), Barangay San Antonio, Makati City	Const	Public Bidding																				01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0								
			Rehabilitation of Slope Protection of Sapang Buhaya Creek (near Jesteria Villas), Barangay San Antonio, Parañaque City	Const	Public Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	02/11/19	02/19/19	06/25/19	07/01/19	07/02/19	180		GAA 2019	₱29,400,000.00			₱27,900,600.00			VACC, CCW, NACAP, COA	12/14/18	12/27/18		02/19/19	180								
			Rehabilitation/Upgrading of Drainage System along Aster Street and its Vicinity, Barangay Sunvalley, Parañaque City	Const	Public Bidding	03/07/19	03/08/19	03/15/19	03/28/19	03/28/19	04/03/19	04/11/19	06/25/19	07/05/19	07/08/19	150		GAA 2019	₱14,700,000.00			₱13,902,000.00			VACC, CCW, NACAP, COA	03/15/19	03/28/19		04/03/19	04/11/19	150							
			Rehabilitation/Upgrading of Drainage System along Block V, Cherry East, Edison Road, Barangay Sun Valley, Parañaque City	Const	Public Bidding																				01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0								
			Rehabilitation/Upgrading of Drainage System along Bodon Street, 4th Estate Subd., Barangay San Antonio, Parañaque City	Const	Public Bidding																				01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0								
			Rehabilitation/Upgrading of Drainage System along Crispus Street Annex 35, Beterling, Barangay Don Bosco, Parañaque City	Const	Public Bidding																				01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0								
			Rehabilitation/Upgrading of Drainage System along Daang Hart Street (Phase 2), Barangay San Martin de Porres, Parañaque City	Const	Public Bidding	12/27/18	12/28/18	01/04/19	01/17/19	01/17/19	01/22/19	01/25/19	06/25/19	07/01/19	07/02/19	180		GAA 2019	₱19,600,000.00			₱19,012,040.02			VACC, CCW, NACAP, COA	01/04/19	01/17/19	01/17/19	01/22/19	01/25/19	180							
190C0072																																						
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(MHIIDEO) Procurement Monitoring Report as of JANUARY TO JUNE 2019 for INFRASTRUCTURE

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		Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P/HP)			Contract Cost (P/HP)			List of Invited Observers	Date of Receipt of Invitation				Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual			
190C0103			Improvement/Sheetpiling of Sapang Buwaya Creek (Deba Cruz Compound Section), Barangay San Isidro, District I, Paranaque City	Const	Public Bidding	03/07/19	03/08/19	03/15/19	03/28/19	03/28/19	04/03/19	04/11/19	06/25/19	07/05/19	07/08/19	180		GAA 2019	₱14,700,000.00			₱14,308,284.10			VACC, CCW, NACAP, COA	03/15/19	03/28/19	03/28/19	04/03/19	04/11/19	180		
			Improvement/Sheetpiling of Sapang Buwaya Creek, Brgy San Antonio, District II, Paranaque City	Const	Public Bidding	02/06/19	02/07/19	02/15/19	02/28/19	02/28/19	03/05/19	03/15/19	06/25/19	07/03/19	07/04/19	180		GAA 2019	₱14,700,000.00			₱13,979,700.00			VACC, CCW, NACAP, COA	02/15/19	02/28/19	02/28/19	03/05/19	03/15/19	180		
			Improvement/Sheetpiling of Villanueva Creek, Barangay B.F. Section, District II, Paranaque City	Const	Public Bidding	02/06/19	02/07/19	02/15/19	02/28/19	02/28/19	03/05/19	03/15/19	06/25/19	07/03/19	07/04/19	180		GAA 2019	₱19,600,000.00			₱18,593,539.09			VACC, CCW, NACAP, COA	02/15/19	02/28/19	02/28/19	03/05/19	03/15/19	180		
			Rehabilitation of Concrete Retention Wall along Paranaque River Flood (Phase VII), Paranaque City	Const	Public Bidding	12/05/18	12/06/18	12/14/18	12/27/18	12/27/18	12/28/18	01/07/19	06/25/19	07/01/19	07/02/19	240		GAA 2019	₱49,000,000.00			₱47,464,869.31			VACC, CCW, NACAP, COA	12/14/18	12/27/18	12/27/18	12/28/18	01/07/19	240		
			Construction of Retention Wall along Makati-Pateros River (North Side), Barangay Comenbo, Makati City	Const	Public Bidding																			VACC, CCW, NACAP, COA	01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0			
			Construction of Retention Wall along Makati-Pateros River, Barangay East Rembo, Makati City	Const	Public Bidding																				VACC, CCW, NACAP, COA	01/00/00	01/00/00	01/00/00	01/00/00	01/00/00	0		
			Rehabilitation of Drainage, Lower Azucena Street and its Vicinity, Barangay Pembo, Makati City	Const	Public Bidding	03/04/19	03/05/19	03/15/19	03/27/19	03/27/19	04/02/19	04/08/19	06/25/19	07/05/19	07/08/19	120		GAA 2019	₱4,950,000.00			₱4,701,922.14			VACC, CCW, NACAP, COA	03/15/19	03/27/19	03/27/19	04/02/19	04/08/19	120		
			Rehabilitation of Drainage, Pili Street and its Vicinity, Barangay West Rembo, Makati City	Const	Public Bidding	03/04/19	03/05/19	03/15/19	03/27/19	03/27/19	04/02/19	04/08/19	06/25/19	07/05/19	07/08/19	120			₱4,950,000.00			₱4,702,025.07			VACC, CCW, NACAP, COA	03/15/19	03/27/19	03/27/19	04/02/19	04/08/19	120		
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						Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
190C0119			Construction of Pathwalk with Footbridge across Baling Creek, Barangay Merville, Parataque City	Const	Public Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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						Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluat		Post Qual						
190C0127			Repair and Improvement of La Huerta Elementary School, Paranaque City	Const	Public Bidding	12/27/18	12/28/18	01/04/19	01/17/19	01/17/19	01/22/19	01/25/19	06/25/19	07/01/19	07/02/19	120		GAA 2019	₱2,475,000.00			₱2,438,051.94			VACC, CCW, NACAP, COA	01/04/19	01/17/19	01/17/19	01/22/19	01/25/19	120					
			Completion of Four (4) Storey, Sixteen (16) Classroom School Building at Paranaque National High School - Bacaran, Paranaque City	Const	Public Bidding	12/27/18	12/28/18	01/04/19	01/17/19	01/17/19	01/31//19	02/08/19	06/25/19	07/01/19	07/02/19	120		GAA 2019	₱2,970,000.00			₱2,934,259.66			VACC, CCW, NACAP, COA	01/04/19	01/17/19	01/17/19	01/31//19	02/08/19	120					
			Proposed Improvement/Sheetpiling along Kayubog Creek (Paranaque-Las Pillas Boundary East Section), Paranaque	Const	Public Bidding	01/07/19	01/08/19	01/18/19	01/29/19	01/29/19	01/31//19	02/08/19	06/25/19	07/01/19	07/02/19	300		GAA 2019	₱49,000,000.00			₱46,501,000.00			VACC, CCW, NACAP, COA	01/18/19	01/29/19	01/29/19	01/31//19	02/08/19	300					
			Construction of Box Culvert along Quirino Avenue, Barangay Tambo, Paranaque City	Const	Public Bidding	01/07/19	01/08/19	01/18/19	01/29/19	01/29/19	01/31//19	02/08/19	06/25/19	07/01/19	07/02/19	450		GAA 2019	₱39,200,000.00			₱36,846,865.05			VACC, CCW, NACAP, COA	01/18/19	01/29/19	01/29/19	01/31//19	02/08/19	450					
			Construction of Box Culvert along Quirino Avenue (Phase 2), Barangay San Dionisio, Paranaque City	Const	Public Bidding	01/07/19	01/08/19	01/18/19	01/29/19	01/29/19	01/31//19	02/08/19	06/25/19	07/01/19	07/02/19	450		GAA 2019	₱39,200,000.00			₱37,436,000.00			VACC, CCW, NACAP, COA	01/18/19	01/29/19	01/29/19	01/31//19	02/08/19	450					
			Construction of Multi-Purpose Building, New San Dionisio Village, Barangay San Isidro, Paranaque City	Const	Public Bidding	01/15/19	01/16/19	01/25/19	02/07/19	02/07/19	02/11/19	02/22/19	06/25/19	07/03/19	07/04/19	210		GAA 2019	₱4,950,000.00			₱4,850,789.88			VACC, CCW, NACAP, COA	01/25/19	02/07/19	02/07/19	02/11/19	02/22/19	210					
			Construction of Multi-Purpose Building (Covered Court), Villa Mendoza Subdivision, Barangay San Isidro, Paranaque City	Const	Public Bidding	01/15/19	01/16/19	01/25/19	02/07/19	02/07/19	02/11/19	02/22/19	06/25/19	07/03/19	07/04/19	270		GAA 2019	₱6,930,000.00			₱6,716,683.96			VACC, CCW, NACAP, COA	01/25/19	02/07/19	02/07/19	02/11/19	02/22/19	270					
			Repair and Improvement of Tambo Elementary School, Barangay Tambo, District 1, Paranaque City	Const	Public Bidding	01/15/19	01/16/19	01/25/19	02/07/19	02/07/19	02/11/19	02/22/19	06/25/19	07/03/19	07/04/19	120		GAA 2019	₱4,950,000.00			₱4,846,097.73			VACC, CCW, NACAP, COA	01/25/19	02/07/19	02/07/19	02/11/19	02/22/19	120					

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						Pre-Proc Conf. Notice	Ads/Post of ITB	Pre-bid Conf. Notice	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion on	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluati on	Post Qual			
190C0143			Improvement/Sheetpiling of Parataque River North (Airport Road to San Carlos Bridge), West Side, Parataque City	Const	Public Bidding	01/25/19	01/28/19	01/07/19	02/19/19	02/19/19	02/22/19	02/28/19	06/25/19	07/03/19	07/04/19	300		GAA 2019	₱49,000,000.00			₱46,549,951.12			VACC, CCW, NACAP, COA	01/07/19	02/19/19	02/19/19	02/22/19	02/28/19	300		
			Bank Rehabilitation/Sheetpiling along Coastal Service Road (Phase IV), Parataque City	Const	Public Bidding	01/25/19	01/28/19	01/07/19	02/19/19	02/19/19	02/22/19	02/28/19	06/25/19	07/03/19	07/04/19	240		SUPP. PROG. INFRA 2018	₱19,600,000.00			₱19,011,971.75			VACC, CCW, NACAP, COA	01/07/19	02/19/19	02/19/19	02/22/19	02/28/19	240		
			Construction of Multi-Purpose Building, Greenhighills Village, GPS, Barangay San Isidro, Parataque City	Const	Public Bidding	01/30/19	01/31/19	02/15/19	02/27/19	02/27/19	03/05/19	03/15/19	06/25/19	07/03/19	07/04/19	270		GAA 2019	₱5,940,000.00			₱5,761,715.43			VACC, CCW, NACAP, COA	02/15/19	02/27/19	02/27/19	03/05/19	03/15/19	270		
			Improvement of Drainage System, Parataque National High School-Main, Parataque City	Const	Public Bidding	01/30/19	01/31/19	02/15/19	02/27/19	02/27/19	03/05/19	03/15/19	06/25/19	07/03/19	07/04/19	180		GAA 2019	₱7,920,000.00			₱7,683,707.19			VACC, CCW, NACAP, COA	02/15/19	02/27/19	02/27/19	03/05/19	03/15/19	180		
			Construction of Box Culvert along Villanueva Creek near Parataque National High School, Barangay San Dionisio, Parataque City	Const	Public Bidding	01/30/19	01/31/19	02/15/19	02/27/19	02/27/19	03/05/19	03/15/19	06/25/19	07/03/19	07/04/19	360		GAA 2019	₱39,200,000.00			₱37,239,669.16			VACC, CCW, NACAP, COA	02/15/19	02/27/19	02/27/19	03/05/19	03/15/19	360		
			Improvement of Drainage System, Parataque Elementary School Unit II, Parataque City	Const	Public Bidding	01/30/19	01/31/19	02/15/19	02/27/19	02/27/19	03/05/19	03/15/19	06/25/19	07/03/19	07/04/19	90		GAA 2019	₱990,000.00			₱961,152.47			VACC, CCW, NACAP, COA	02/15/19	02/27/19	02/27/19	03/05/19	03/15/19	90		
			Rehabilitation of Drainage, Teka Street and its Vicinity, Barangay San Antonio, Makati City	Const	Public Bidding	01/30/19	01/31/19	02/15/19	02/27/19	02/27/19	03/05/19	03/15/19	06/25/19	07/03/19	07/04/19	140		GAA 2019	₱11,760,000.00			₱11,407,590.85			VACC, CCW, NACAP, COA	02/15/19	02/27/19	02/27/19	03/05/19	03/15/19	140		
			Construction of Box Culvert along Quirino Avenue, Barangay Don Galo, Parataque City	Const	Public Bidding	01/30/19	01/31/19	02/15/19	02/27/19	02/27/19	03/05/19	03/15/19	06/25/19	07/03/19	07/04/19	450		GAA 2019	₱39,200,000.00			₱37,240,109.25			VACC, CCW, NACAP, COA	02/15/19	02/27/19	02/27/19	03/05/19	03/15/19	450		

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		Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conf/ence	Ads/Post of ITB	Pre-bid Conf/ence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Conf/ Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluat on	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

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																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual		
190C0159			Improvement of Drainage System, La Huerta Elementary School, Paranaque City	Const	Public Bidding	02/26/19	02/27/19	03/07/19	03/19/19	03/19/19	03/21/19	03/28/19	06/25/19	07/05/19	07/08/19	120		GAA 2019	₱1,980,000.00			₱1,940,472.49			VACC, CCW, NACAP, COA	03/07/19	03/19/19	03/19/19	03/21/19	03/28/19	120	
			Improvement of Drainage System, Bacaran Elementary School Unit II, Paranaque City	Const	Public Bidding	02/26/19	02/27/19	03/07/19	03/19/19	03/19/19	03/21/19	03/28/19	06/25/19	07/05/19	07/08/19	120		GAA 2019	₱1,980,000.00			₱1,940,472.49			VACC, CCW, NACAP, COA	03/07/19	03/19/19	03/19/19	03/21/19	03/28/19	120	
			Repair and Improvement of Bacaran Elementary School Unit II, Paranaque City	Const	Public Bidding	02/26/19	02/27/19	03/07/19	03/19/19	03/19/19	03/21/19	03/28/19	06/25/19	07/05/19	07/08/19	60		GAA 2019	₱990,000.00			₱965,240.66			VACC, CCW, NACAP, COA	03/07/19	03/19/19	03/19/19	03/21/19	03/28/19	60	
			Completion of Four (4) Storey, Twelve Classroom School Building at Paranaque National High School - Bacaran, Barangay Bacaran, Paranaque City	Const	Public Bidding	02/26/19	02/27/19	03/07/19	03/19/19	03/19/19	03/21/19	03/28/19	06/25/19	07/05/19	07/08/19	90		GAA 2019	₱2,970,000.00			₱2,910,599.77			VACC, CCW, NACAP, COA	03/07/19	03/19/19	03/19/19	03/21/19	03/28/19	90	
			Repair and Improvement of Paranaque Elementary School Central, Paranaque City	Const	Public Bidding	02/26/19	02/27/19	03/07/19	03/19/19	03/19/19	03/21/19	03/28/19	06/25/19	07/05/19	07/08/19	60		GAA 2019	₱500,000.00			₱489,999.73			VACC, CCW, NACAP, COA	03/07/19	03/19/19	03/19/19	03/21/19	03/28/19	60	
			Construction of Multi-Purpose Covered Court along Camilo Street, Barangay Cembo, District II, Makati City	Const	Public Bidding	02/26/19	02/27/19	03/07/19	03/19/19	03/19/19	03/20/19	03/22/19	06/25/19	07/05/19	07/08/19	210		SUPP. PROG. INFRA 2018	₱9,886,648.41			₱9,700,000.00			VACC, CCW, NACAP, COA	03/07/19	03/19/19	03/19/19	03/20/19	03/22/19	210	
			Construction of Four (4) Storey Sixteen (16) Classroom School Building, Paranaque Science High School, Paranaque City	Const	Public Bidding	02/28/19	03/01/19	03/08/19	03/21/19	03/21/19	03/25/19	04/03/19	06/25/19	07/05/19	07/08/19	300		GAA 2019	₱24,750,000.00			₱24,452,959.79			VACC, CCW, NACAP, COA	03/08/19	03/21/19	03/21/19	03/25/19	04/03/19	300	
			Repair and Improvement of Paranaque Elementary School Unit II, Paranaque City	Const	Public Bidding	02/28/19	03/01/19	03/08/19	03/21/19	03/21/19	03/25/19	04/03/19	06/25/19	07/05/19	07/08/19	120		GAA 2019	₱1,485,000.00			₱1,467,217.33			VACC, CCW, NACAP, COA	03/08/19	03/21/19	03/21/19	03/25/19	04/03/19	120	
190C0166																																

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						Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual					
190C0167			Repair and Improvement of Bacaran National High School, Paranaque City	Const	Public Bidding	02/28/19	03/01/19	03/08/19	03/21/19	03/21/19	03/25/19	04/03/19	06/25/19	07/05/19	07/08/19	120				GAA 2019	₱1,980,000.00				₱1,940,367.95				VACC, CCW, NACAP, COA	03/08/19	03/21/19	03/21/19	03/25/19	04/03/19	120		
			Improvement of Sheet Piling of Villanueva Creek, Barangay B.F. Section Phase I, Paranaque City	Const	Public Bidding	03/04/19	03/05/19	03/15/19	03/27/19	03/27/19	CANCELLED, BID BULLETIN						150			SUPP. PROG. INFRA 2018	₱6,860,000.00								VACC, CCW, NACAP, COA	03/15/19	03/27/19	03/27/19	CANCELLED, BID BULLETIN	01/00/00	150		
190C0169			Rehabilitation of Drainage along Tramo Street (Phase II), Paranaque City	Const	Public Bidding	03/04/19	03/05/19	03/15/19	03/27/19	03/27/19		04/02/19	04/08/19	06/25/19	07/05/19	07/08/19	300			GAA 2019	₱9,800,000.00				₱9,458,106.48				VACC, CCW, NACAP, COA	03/15/19	03/27/19	03/27/19	04/02/19	04/08/19	300		
			Road Improvement with Drainage System along Tramo Street, Barangay San Dioniso, Paranaque City	Const	Public Bidding	03/04/19	03/05/19	03/15/19	03/27/19	03/27/19		04/02/19	04/08/19	06/25/19	07/05/19	07/08/19	300			GAA 2019	₱9,800,000.00				₱9,458,009.04				VACC, CCW, NACAP, COA	03/15/19	03/27/19	03/27/19	04/02/19	04/08/19	300		
190C0171			Improvement along Victor Medina Street (Kablasanan), Barangay San Dioniso, Paranaque City	Const	Public Bidding	03/04/19	03/05/19	03/15/19	03/27/19	03/27/19		CANCELLED, BID BULLETIN						240			GAA 2019	₱9,800,000.00								VACC, CCW, NACAP, COA	03/15/19	03/27/19	03/27/19	CANCELLED, BID BULLETIN	01/00/00	240	
			Construction / Rehabilitation of Multi-Purpose Building, Barangay San Martin De Porres, Paranaque City	Const	Public Bidding	03/04/19	03/05/19	03/15/19	03/27/19	03/27/19			CANCELLED, BID BULLETIN						330			GAA 2019	₱9,900,000.00								VACC, CCW, NACAP, COA	03/15/19	03/27/19	03/27/19	CANCELLED, BID BULLETIN	01/00/00	330
190C0172			Rehabilitation / Upgrading and Drainage Improvement of Upper Plaza Street (Road 2) and its Vicinity, Barangay West Rembo, Makati City	Const	Public Bidding	03/04/19	03/05/19	03/15/19	03/27/19	03/27/19	FAIURE OF BIDDING							120			GAA 2019	₱4,900,000.00								VACC, CCW, NACAP, COA	03/15/19	03/27/19	03/27/19	FAIURE OF BIDDING	01/00/00	120	
			Improvement of Drainage System, Paranaque Elementary School-Central, Paranaque City	Const	Public Bidding	03/07/19	03/08/19	03/15/19	03/28/19	03/28/19			04/03/19	04/11/19	06/25/19	07/05/19	07/08/19	120				GAA 2019	₱990,000.00				₱970,200.00				VACC, CCW, NACAP, COA	03/15/19	03/28/19	03/28/19	04/03/19	04/11/19	120

(MMIDEO) Procurement Monitoring Report as of JANUARY TO JUNE 2019 for INFRASTRUCTURE

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190C0175			Construction of Multi-Purpose Building, Masville High School, Barangay B.F.: Hornes, Paranaque City	Const	Public Bidding	03/07/19	03/08/19	03/15/19	03/28/19	03/28/19	CANCELLED, BID BULLETIN					270		GAA 2019	₱8,580,000.00					VACC, CCW, NACAP, COA	03/15/19	03/28/19	03/28/19	CANCELLED, BID BULLETIN	01/00/00	270	
190C0176			Construction of Multi-Purpose Building, Barangay Don Bosco, Paranaque City	Const	Public Bidding	03/07/19	03/08/19	03/15/19	03/28/19	03/28/19	04/03/19	04/11/19	06/25/19	07/05/19	07/08/19	270		GAA 2019	₱14,850,000.00					VACC, CCW, NACAP, COA	03/15/19	03/28/19	03/28/19	04/03/19	04/11/19	270	
190C0177			Construction of Multi-Purpose Building, San Agustin Elementary School, Barangay Moonwalk, Paranaque City	Const	Public Bidding	03/07/19	03/08/19	03/15/19	03/28/19	03/28/19	CANCELLED, BID BULLETIN					210		GAA 2019	₱8,906,177.24					VACC, CCW, NACAP, COA	03/15/19	03/28/19	03/28/19	CANCELLED, BID BULLETIN	01/00/00	210	
190C0178			Construction of Multi-Purpose Building, Masville High School, Barangay B.F.: Hornes, Paranaque City	Const	Public Bidding	04/30/19	05/02/19	05/10/19	05/23/19	05/23/19	05/24/19	05/27/19	05/30/19	06/10/19	06/11/19	270		HGAB 2019	₱6,380,000.00					VACC, CCW, NACAP, COA	05/10/19	05/23/19	05/23/19	05/24/19	05/27/19	270	
190C0179			Improvement of Sheet Piling of Villanueva Creek, Barangay B.F.: Section Phase I, Paranaque City	Const	Public Bidding	04/30/19	05/02/19	05/10/19	05/23/19	05/23/19	05/24/19	05/27/19	05/30/19	06/10/19	06/11/19	150		GAA 2019	₱6,755,000.00					VACC, CCW, NACAP, COA	05/10/19	05/23/19	05/23/19	05/24/19	05/27/19	150	
190C0180			Rehabilitation/Improvement of Paved Road along Dr. A. Santos Avenue, (East Bound) from UPS to Sampaloc Site, Paranaque City	Const	Public Bidding	05/07/19	05/08/19	05/15/19	05/28/19	05/28/19	05/31/19	06/07/19	06/11/19	06/17/19	06/18/19	120		GAA 2019	₱24,509,803.92					VACC, CCW, NACAP, COA	05/15/19	05/28/19	05/28/19	05/31/19	06/07/19	120	
190C0181			Rehabilitation/Improvement of Paved Road along Dr. A. Santos Avenue, (East Bound) from Hyundai to West Service Road, Paranaque City	Const	Public Bidding	05/07/19	05/08/19	05/15/19	05/28/19	05/28/19	05/31/19	06/07/19	06/11/19	06/17/19	06/18/19	120		GAA 2019	₱24,510,782.02					VACC, CCW, NACAP, COA	05/15/19	05/28/19	05/28/19	05/31/19	06/07/19	120	
190C0182			Rehabilitation/Upgrading and Drainage Improvement of Upper Plaza Street (Road 2), Barangay West Rembo, Makati City	Const	Public Bidding	05/30/19	05/31/19	06/07/19	06/20/19	06/20/19	06/21/19	06/25/19	06/27/19	07/05/19	07/08/19	120		GAA 2019	₱2,597,000.00					VACC, CCW, NACAP, COA	06/07/19	06/20/19	06/20/19	06/21/19	06/25/19	120	

(MMIDEQ) Procurement Monitoring Report as of JANUARY TO JUNE 2019 for INFRASTRUCTURE

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						Total	MOOE	CO	Total	MOOE	CO																													
190C0183			Rehabilitation/Upgrading and Drainage Improvement of Corpuz and its Vicinity, Barangay West Rembo, Makati City	Const	Public Bidding	05/30/19		05/31/19		06/07/19		06/20/19	06/20/19	06/21/19	06/25/19	06/27/19	07/05/19	07/08/19	120		GAA 2019	₱2,940,000.00			₱2,763,400.17			VACC, CCW, NACAP, COA	06/07/19	06/20/19	06/20/19	06/21/19	06/25/19	120						
190C0184			Rehabilitation/Upgrading and Drainage Improvement of Visaya Street and its Vicinity, Barangay Guadalupe Nuevo, Makati City	Const	Public Bidding	05/30/19		05/31/19		06/07/19		06/20/19	06/20/19	06/21/19	06/25/19	06/27/19	07/05/19	07/08/19	120		GAA 2019	₱6,860,000.00			₱6,482,277.84			VACC, CCW, NACAP, COA	06/07/19	06/20/19	06/20/19	06/21/19	06/25/19	120						
190C0185			Concrete of Service Road of Coastal Road (Cavite), La Huerta, Paranaque City	Const	Public Bidding	05/30/19		05/31/19		06/07/19		06/20/19	06/20/19	06/21/19	06/25/19	06/27/19	07/05/19	07/08/19	210		GAA 2019	₱9,800,000.00			₱9,348,996.30			VACC, CCW, NACAP, COA	06/07/19	06/20/19	06/20/19	06/21/19	06/25/19	210						
190C0186			Improvement along Medina St. (Kahibisanan), Barangay San Dionisio, Paranaque City	Const	Public Bidding	05/30/19		05/31/19		06/07/19		06/20/19	06/20/19	06/21/19	06/25/19	06/27/19	07/05/19	07/08/19	180		GAA 2019	₱9,800,000.00			₱9,505,040.19			VACC, CCW, NACAP, COA	06/07/19	06/20/19	06/20/19	06/21/19	06/25/19	180						
190C0187			Improvement/Sheetpiling along Coastal Service Road (Phase V), Paranaque City	Const	Public Bidding	05/30/19		05/31/19		06/07/19		06/20/19	06/20/19	06/21/19	06/25/19	06/27/19	07/05/19	07/08/19	240		GAA 2019	₱19,600,000.00			₱18,698,000.93			VACC, CCW, NACAP, COA	06/07/19	06/20/19	06/20/19	06/21/19	06/25/19	240						
190C0188			Rehabilitation/Upgrading and Drainage Improvement of Visaya Street, Umbal Street and its Vicinity, Barangay Pembo, District II, Makati City	Const	Public Bidding	06/11/19		06/13/19		06/21/19		07/04/19	07/04/19	07/05/19	07/10/19	07/12/19	07/22/19	07/23/19	180		GAA 2019	₱12,740,000.00			₱12,332,550.56			VACC, CCW, NACAP, COA	06/21/19	07/04/19	07/04/19	07/05/19	07/10/19	180						
190C0189			Rehabilitation/Upgrading and Drainage Improvement of Cadena De Amor and its Vicinity, Barangay Pembo, Makati City	Const	Public Bidding	06/11/19		06/13/19		06/21/19		07/04/19	07/04/19	07/05/19	07/10/19	07/12/19	07/22/19	07/23/19	240		GAA 2019	₱16,660,000.00			₱16,126,674.47			VACC, CCW, NACAP, COA	06/21/19	07/04/19	07/04/19	07/05/19	07/10/19	240						
190C0190			Retracting/ Strengthening of Permanent Bridge Sgo. Mino Br. (B0182212) along Ninoy Aquino Avenue, Paranaque City	Const	Public Bidding	06/11/19		06/13/19		06/21/19		07/04/19	07/04/19	07/05/19	07/10/19	07/12/19	07/22/19	07/23/19	420		GAA 2019	₱74,358,761.03			₱72,126,240.46			VACC, CCW, NACAP, COA	06/21/19	07/04/19	07/04/19	07/05/19	07/10/19	420						

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190C0191			Rehabilitation/Upgrading of Drainage System along Block V, Cherry East and its Vicinity, Barangay Sun Valley, Paranaque City	Const	Public Bidding	06/17/19	06/18/19	06/26/19	07/09/19	07/09/19	-	-	-	-	-	-	-	-	-	-	180		GAA 2019	₱19,600,000.00			₱19,109,812.23			VACC, CCW, NACAP, COA	06/26/19	07/09/19	07/09/19	-	-	180	
190C0192			Rehabilitation/Upgrading of Drainage System along Bodoni Street and its Vicinity, 4th Estate Subd., Barangay San Antonio, Paranaque City	Const	Public Bidding	06/17/19	06/18/19	06/26/19	07/09/19	07/09/19	-	-	-	-	-	-	-	-	-	-	180		GAA 2019	₱19,600,000.00			₱19,107,859.52			VACC, CCW, NACAP, COA	06/26/19	07/09/19	07/09/19	-	-	180	
190C0193			Improvement of Drainage System, Bacaran National High School, Paranaque City	Const	Public Bidding	06/26/19	06/27/19	07/05/19	07/18/19	07/18/19	-	-	-	-	-	-	-	-	-	-	60		GAA 2019	₱1,000,000.00						VACC, CCW, NACAP, COA	07/05/19	07/18/19	07/18/19	-	-	60	
190C0194			Rehabilitation/Upgrading and Drainage Improvement of Bridal Bouquet Street, African Daisy Street and its Vicinity, Barangay Pembo, Makati City	Const	Public Bidding	06/26/19	06/27/19	07/05/19	07/18/19	07/18/19	-	-	-	-	-	-	-	-	-	-	120		GAA 2019	₱2,940,000.00						VACC, CCW, NACAP, COA	07/05/19	07/18/19	07/18/19	-	-	120	
190C0195			Improvement of Drainage along Victor Medina Street (Kabhasnan) and its Vicinity, Barangay San Dionisio, Paranaque City	Const	Public Bidding	06/26/19	06/27/19	07/05/19	07/18/19	07/18/19	-	-	-	-	-	-	-	-	-	-	180		GAA 2019	₱9,800,000.00						VACC, CCW, NACAP, COA	07/05/19	07/18/19	07/18/19	-	-	180	
190C0196			Construction of Multi-Purpose Building at Paranaque National High School-Bacaran, Barangay Bacaran, Paranaque City	Const	Public Bidding	06/26/19	06/27/19	07/05/19	07/18/19	07/18/19	-	-	-	-	-	-	-	-	-	-	270		GAA 2019	₱9,900,000.00						VACC, CCW, NACAP, COA	07/05/19	07/18/19	07/18/19	-	-	270	
190C0197			Rehabilitation and Upgrading of Drainage System along 24th Avenue Extension and its Vicinity, Barangay East Rembo, Makati City	Const	Public Bidding	06/28/19	06/29/19	07/05/19	07/19/19	07/19/19	-	-	-	-	-	-	-	-	-	-	120		GAA 2019	₱7,840,000.00						VACC, CCW, NACAP, COA	07/05/19	07/19/19	07/19/19	-	-	120	
190C0198			Construction of Retention Wall along Makati-Paleros River (North Side), Barangay East Rembo, Makati City	Const	Public Bidding	06/28/19	06/29/19	07/05/19	07/19/19	07/19/19	-	-	-	-	-	-	-	-	-	-	210		GAA 2019	₱34,300,000.00						VACC, CCW, NACAP, COA	07/05/19	07/19/19	07/19/19	-	-	210	

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COMPLETED PROCUREMENT ACTIVITIES																																			
190C0199			Repair/Maintenance of DOF Building-Bureau of Internal Revenue, San. Gil Puyat Avenue, Makati City	Const	Public Bidding	07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	45		RA 11260 REG									07/10/19	07/23/19	07/23/19	-	-	45			
190C0200			Repair/Maintenance of DILG Building-PHP Maritime Group-Logistic Unit, Balagtas Street, Barangay Don Galo, Paranaque City	Const	Public Bidding	07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	90		RA 11260 REG									07/10/19	07/23/19	07/23/19	-	-	90			
190C0201			Repair/Maintenance of DILG Building-PHP Maritime Group-Maintenance Unit, Balagtas Street, Barangay Don Galo, Paranaque City	Const	Public Bidding	07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	120		RA 11260 REG									07/10/19	07/23/19	07/23/19	-	-	120			
190C0202			Upgrading of Road/Drainage System along Scotland Street Nayong Maharlika 2 and its Vicinity (Phase II), Barangay Don Bosco, District II, Paranaque City	Const	Public Bidding	07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	150		GAA 2019									07/10/19	07/23/19	07/23/19	-	-	150			
190C0203			Upgrading of Road/Drainage System along Saudi Arabia Street and its Vicinity (Phase II), Barangay Don Bosco, District II, Paranaque City	Const	Public Bidding	07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	150		GAA 2019									07/10/19	07/23/19	07/23/19	-	-	150			
190C0204			Construction of Multi-Purpose Building, Barangay Marcelo Green Village, Paranaque City	Const	Public Bidding	07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	270		GAA 2019									07/17/19	07/30/19	07/30/19	-	-	270			
190C0205			Construction of Multi-Purpose Building, Severina 18, Barangay Marcelo Green Village, Paranaque City	Const	Public Bidding	07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	270		GAA 2019									07/17/19	07/30/19	07/30/19	-	-	270			
Total Allocated Budget of Bidded On-Going Procurement Activities																		P 2,257,616,254.44																	
Total Contract Price of Conducted Procurement Activities																		P 1,977,190,531.97																	
Total Savings (Total Allocated Budget - Total Contract Price)																		P 280,425,722.47																	

Submitted By:

Recommended for Approval by:

Approved:

ALEY H. BALAN, Ph.D.
OIC - Head, BAC Secretariat

JOSE T. DELAUN JR.
BAC Chairperson

ARLEEN D. BELTRAN
District Engineer

PROCUREMENT MONITORING REPORT (1st SEMESTER) FY 2019
As of July 11, 2019

As of July 11, 2019

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190CO:00		Repair/Maintenance of DOF Building Bureau of Internal Revenue, Sen Gil Puyat Avenue, Makati City	Const	Public Bidding	07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	-	45	RA 11260 REG	₱1,953,692.77								VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	45	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	90	RA 11260 REG	₱2,313,584.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	90	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	120	RA 11260 REG	₱2,829,439.80									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	120	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00									VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00									VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
190CO:01		Repair/Maintenance of DILG Building-PHP Maritime Group-Maintenance Unit, Balagtas Street, Barangay Don Galo, Paranaque City	Const	Public Bidding	07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	-	120	RA 11260 REG	₱2,829,439.80								VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	120	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	120	RA 11260 REG	₱2,829,439.80									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	120	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	120	RA 11260 REG	₱2,829,439.80									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	120	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	120	RA 11260 REG	₱2,829,439.80									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	120	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	120	RA 11260 REG	₱2,829,439.80									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	120	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	120	RA 11260 REG	₱2,829,439.80									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	120	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	120	RA 11260 REG	₱2,829,439.80									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	120	
190CO:02		Upgrading of Road/Drainage System along Scotland Street Nayong Maharlika 2 and its Vicinity (Phase II), Barangay Don Bosco, District II, Paranaque City	Const	Public Bidding	07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00								VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
190CO:03		Upgrading of Road/Drainage System along Saudi Arabia Street and its Vicinity (Phase II), Barangay Don Bosco, District II, Paranaque City	Const	Public Bidding	07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00								VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
					07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	-	-	-	-	-	-	150	GAA 2019	₱9,800,000.00									VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	-	-	-	150	
190CO:04		Construction of Multi-Purpose Building, Barangay Marcelo Green Village, Paranaque City	Const	Public Bidding	07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00								VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
					07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00									VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
					07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00									VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
					07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00									VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
					07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00									VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
					07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00									VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
					07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00									VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
190CO:05		Construction of Multi-Purpose Building, Severina 18, Barangay Marcelo Green Village, Paranaque City	Const	Public Bidding	07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00								VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
					07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00									VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
					07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00									VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
					07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00									VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
					07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00									VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
					07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00									VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	
					07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	-	-	-	-	-	-	270	GAA 2019	₱9,900,000.00									VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	-	-	-	270	

Recommended for Approval by:

Approved:

JOSE T. DE LEON JR
BAC Chairperson

ARLEEN D. BELTRAN
District Engineer