



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. 304-41-00

PROCUREMENT MONITORING REPORT (2nd Semester) of C.Y. 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					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		
19OC0006	Replacement of Permanent Weak Bridge of Sto. Niño Br. (B01822LZ) along Ninoy Aquino Ave, Parañaque City	Maint.	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	
19OC0017	Rehabilitation/Major Repair of Permanent Bridge Kalayaan EDSA Flyover (B00566LZ) along Kalayaan-EDSA Flyover, District II, Makati City	Maint.	Public Bidding	09/18/19	09/19/19	09/27/19	10/09/19	10/09/19	10/10/19	10/12/19	10/15/19	10/24/19	10/25/19	60		GAA 2019	₱2,940,000.00			₱2,881,992.30			VACC, CCW, NACAP, COA	09/27/19	10/09/19	10/09/19	10/10/19	10/12/19	60	
19OC0018	Rehabilitation/Major Repair of Permanent Bridge Magallanes Flyover (Cubao-Alabang)(B02798LZ) along EDSA/Magallanes Flyover (South Bound), District I, Makati City	Maint.	Public Bidding	09/05/19	09/06/19	09/13/19	09/26/19	09/26/19	09/27/19	09/29/19	09/30/19	10/09/19	10/10/19	90		GAA 2019	₱4,900,000.00			₱4,802,202.32			VACC, CCW, NACAP, COA	09/13/19	09/26/19	09/26/19	09/27/19	09/29/19	90	
19OC0019	Rehabilitation/Major Repair of Permanent Bridge Magallanes Flyover (Manila-Alabang) (B02782LZ) along South Super Highway 58 (Magallanes Flyover), District I, Makati City	Maint.	Public Bidding	08/27/19	08/28/19	09/04/19	09/17/19	09/17/19	09/27/19	09/29/19	09/30/19	10/09/19	10/10/19	90		GAA 2019	₱4,900,000.00			₱4,802,155.80			VACC, CCW, NACAP, COA	09/04/19	09/17/19	09/17/19	09/27/19	09/29/19	90	
19OC0020	Rehabilitation/Major Repair of Permanent Bridge Magallanes Flyover (SB) Cubao-Pasay (B03219LZ) along Epifanio Delos Santos Avenue (EDSA), District I, Makati City	Maint.	Public Bidding	08/06/19	08/07/19	08/14/19	08/27/19	08/27/19	08/27/19	08/29/19	09/02/19	09/09/19	09/10/19	90		GAA 2019	₱4,900,000.00			₱4,753,120.54			VACC, CCW, NACAP, COA	08/14/19	08/27/19	08/27/19	08/27/19	08/29/19	90	
19OC0021	Rehabilitation/Major Repair of Permanent Bridge Magallanes Flyover (NB) Cubao-Pasay (B03218LZ) along Epifanio Delos Santos Avenue (EDSA), District II, Makati City	Maint.	Public Bidding	08/06/19	08/07/19	08/14/19	08/27/19	08/27/19	08/27/19	08/29/19	09/02/19	09/09/19	09/10/19	90		GAA 2019	₱4,900,000.00			₱4,753,334.60			VACC, CCW, NACAP, COA	08/14/19	08/27/19	08/27/19	08/27/19	08/29/19	90	
19OC0022	Rehabilitation/Major Repair of Permanent Bridge Magallanes Flyover (NB) Cubao-Pasay (B03220LZ) along Epifanio Delos Santos Avenue (EDSA), District II, Makati City	Maint.	Public Bidding	08/06/19	08/07/19	08/14/19	08/27/19	08/27/19	08/27/19	08/29/19	09/02/19	09/09/19	09/10/19	90		GAA 2019	₱2,940,000.00			₱2,881,231.75			VACC, CCW, NACAP, COA	08/14/19	08/27/19	08/27/19	08/27/19	08/29/19	90	



PROCUREMENT MONITORING REPORT (2nd Semester) of C.Y. 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 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/ Completio n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
19OC0026	Rehabilitation / Major Repair of Viejo Br. (New) (B01845L2) along JP Rizal Street, District I, Makati City	Maint.	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			VACC, CCW, NACAP, COA	10/12/18	10/25/18	10/25/18	10/26/19	10/31/19	150	
19OC0027	Rehabilitation / Major Repair of Viejo Br. (old) (B01844L2) along JP Rizal St, District I, Makati City	Maint.	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			VACC, CCW, NACAP, COA	10/12/18	10/25/18	10/25/18	10/26/19	10/31/19	150	
19OC0029	Construction of Retentment Wall along San Jose Creek (from J. P. Rizal Extension to Kalayaan Avenue), Barangay Cembo and Barangay Guadalupe Nuevo, Makati City	Const	Public Bidding	10/29/19	10/30/19	11/07/19	11/20/19	11/20/19	11/20/19	11/21/19	11/22/19	11/26/19	11/27/19	360		GAA 2019	₱63,700,000.00			₱60,514,189.40			VACC, CCW, NACAP, COA	11/07/19	11/20/19	11/20/19	11/20/19	11/21/19	360	
19OC0033	Construction of Box Culvert along Don Bosco Creek (from France Street), Barangay Don Bosco, Parañaque City	Const	Public Bidding	09/18/19	09/19/19	09/27/19	10/09/19	10/09/19	10/10/19	10/12/19	10/15/19	10/24/19	10/25/19	210		GAA 2019	₱29,400,000.00			₱27,900,600.00			VACC, CCW, NACAP, COA	09/27/19	10/09/19	10/09/19	10/10/19	10/12/19	210	
19OC0077	Rehabilitation/Upgrading of Drainage System along Cyrus Street and its Vicinity, Annex 35, Betterliving, Barangay Don Bosco, Parañaque City	Const	Public Bidding	08/01/19	08/02/19	08/09/19	08/22/19	08/22/19	CANCELLED, BID BULLETIN					180		GAA 2019	₱11,249,420.00			-			VACC, CCW, NACAP, COA	08/09/19	08/22/19	08/22/19	-	-	180	
19OC0081	Rehabilitation/Upgrading of Drainage System along Barcelona Street and its Vicinity, Barangay San Antonio, Parañaque City	Const	Public Bidding	08/01/19	08/02/19	08/09/19	08/22/19	08/22/19	CANCELLED, BID BULLETIN					150		GAA 2019	₱14,700,000.00			-			VACC, CCW, NACAP, COA	08/09/19	08/22/19	08/22/19	-	-	150	
19OC0084	Rehabilitation/Upgrading of Drainage System along Fortune Street and its Vicinity, Barangay San Antonio, Parañaque City	Const	Public Bidding	08/06/19	08/07/19	08/14/19	08/27/19	08/27/19	08/27/19	08/29/19	09/02/19	09/09/19	09/10/19	180		GAA 2019	₱7,840,000.00			₱7,681,389.63			VACC, CCW, NACAP, COA	08/14/19	08/27/19	08/27/19	08/27/19	08/29/19	180	



PROCUREMENT MONITORING REPORT (2nd Semester) of C.Y. 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 Confe rence	Ads/Post of ITB	Pre-bid Confe rence	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 ion	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																
19OC0089	Rehabilitation/Upgrading of Drainage System along Venice Street and its Vicinity, Annex 27, Barangay Don Bosco, Parañaque City	Const	Public Bidding	09/18/19	09/19/19	09/27/19	10/09/19	10/09/19	10/10/19	10/12/19	10/15/19	10/24/19	10/25/19	180			GAA 2019	₱9,800,000.00				₱9,310,225.03			VACC, CCW, NACAP, COA	09/27/19	10/09/19	10/09/19	10/10/19	10/12/19	180	
19OC0091	Rehabilitation/Upgrading of Drainage System at Gawad Kalinga, Barangay Marcelo Green, Parañaque City	Const	Public Bidding	08/01/19	08/02/19	08/09/19	08/22/19	08/22/19	08/23/19	08/27/19	09/30/19	10/09/19	10/10/19	180			GAA 2019	₱14,700,000.00				₱14,317,800.00			VACC, CCW, NACAP, COA	08/09/19	08/22/19	08/22/19	08/23/19	08/27/19	180	
19OC0096	Construction of Multi-Purpose Building, Barangay Merrillville, Parañaque City	Const	Public Bidding	08/06/19	08/07/19	08/14/19	08/27/19	08/27/19	08/27/19	08/29/19	09/02/19	09/09/19	09/10/19	270			GAA 2019	₱9,900,000.00				₱9,702,000.00			VACC, CCW, NACAP, COA	08/14/19	08/27/19	08/27/19	08/27/19	08/29/19	270	
19OC0102	Improvement/Sheetpiling of Baling Creek, Barangay Moonwalk, District II, Parañaque City	Const	Public Bidding	09/18/19	09/19/19	09/27/19	10/09/19	10/09/19	10/10/19	10/12/19	10/15/19	10/24/19	10/25/19	180			GAA 2019	₱14,700,000.00				₱13,949,414.87			VACC, CCW, NACAP, COA	09/27/19	10/09/19	10/09/19	10/10/19	10/12/19	180	
19OC0119	Construction of Pathwalk with Footbridge across Baling Creek, Barangay Merrillville, District II, Parañaque City	Const	Public Bidding	09/23/19	09/24/19	10/02/19	10/15/19	10/15/19	10/15/19	10/16/10	10/18/19	10/25/19	10/28/19	180			GAA 2019	₱9,800,000.00				₱9,496,200.00			VACC, CCW, NACAP, COA	10/02/19	10/15/19	10/15/19	10/15/19	10/16/10	180	
19OC0188	Rehabilitation/Upgrading and Drainage Improvement of Violeta Street, Umbel 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	
19OC0189	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	



PROCUREMENT MONITORING REPORT (2nd Semester) of C.Y. 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 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		
COMPLETED PROCUREMENT ACTIVITIES																														
19OC0190	Retrofitting/Strengthening of Permanent Bridge Sto. Nino Br. (80182212) along Ninoy Aquino Avenue, Parañaque 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	
19OC0191	Rehabilitation/Upgrading of Drainage System along Block V, Cherry East and its vicinity, Barangay Sun Valley, Parañaque City	Const	Public Bidding	06/17/19	06/18/19	06/26/19	07/18/19	07/18/19	07/19/19	07/24/19	07/26/19	08/01/19	08/01/19	180		GAA 2019	₱19,600,000.00			₱19,109,812.23			VACC, CCW, NACAP, COA	06/26/19	07/18/19	07/18/19	07/19/19	07/24/19	180	
19OC0192	Rehabilitation/Upgrading of Drainage System along Bodoni Street and its vicinity, 4th Estate Subd., Barangay San Antonio, Parañaque City	Const	Public Bidding	06/17/19	06/18/19	06/26/19	07/18/19	07/09/19	07/19/19	07/24/19	07/26/19	08/01/19	08/01/19	180		GAA 2019	₱19,600,000.00			₱19,107,859.52			VACC, CCW, NACAP, COA	06/26/19	07/18/19	07/09/19	07/19/19	07/24/19	180	
19OC0193	Improvement of Drainage System, Bacaran National High School, Parañaque City	Const	Public Bidding	06/26/19	06/27/19	07/05/19	07/18/19	07/18/19	07/19/19	07/24/19	07/26/19	08/01/19	08/01/19	60		GAA 2019	₱1,000,000.00			₱989,777.86			VACC, CCW, NACAP, COA	07/05/19	07/18/19	07/18/19	07/19/19	07/24/19	60	
19OC0194	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	07/19/19	07/24/19	07/26/19	08/01/19	08/01/19	120		GAA 2019	₱2,940,000.00			₱2,851,696.64			VACC, CCW, NACAP, COA	07/05/19	07/18/19	07/18/19	07/19/19	07/24/19	120	
19OC0195	Improvement of Drainage along Victor Medina Street (Kablasanan) and its vicinity, Barangay San Dionisio, Parañaque City	Const	Public Bidding	06/26/19	06/27/19	07/05/19	07/18/19	07/18/19	07/19/19	07/24/19	07/26/19	08/01/19	08/01/19	180		GAA 2019	₱9,800,000.00			₱9,604,634.71			VACC, CCW, NACAP, COA	07/05/19	07/18/19	07/18/19	07/19/19	07/24/19	180	
19OC0196	Construction of Multi-Purpose Building at Parañaque National High School-Bacaran, Barangay Bacaran, Parañaque City	Const	Public Bidding	06/26/19	06/27/19	07/05/19	07/18/19	07/18/19	CANCELLED, BID BULLETIN					270		GAA 2019	₱9,900,000.00						VACC, CCW, NACAP, COA	07/05/19	07/18/19	07/18/19	-	-	270	



PROCUREMENT MONITORING REPORT (2nd Semester) of C.Y. 2019
CIVIL WORKS

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity														Source of Funds	ABC (Php)			List of Invited Observers	Date of Receipt of Invitation					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/ Completio n	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on		Post Qual	Delivery/ Acceptance/ (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
19OC0197	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	07/22/19	07/25/19	07/30/19	08/06/19	08/07/19	120		GAA 2019	₱7,840,000.00			₱7,448,230.32			VACC, CCW, NACAP, COA	07/05/19	07/19/19	07/19/19	07/22/19	07/25/19	120	
19OC0198	Construction of Retentment Wall along Makati-Pateros 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	07/22/19	07/25/19	07/30/19	08/06/19	08/07/19	210		GAA 2019	₱34,300,000.00			₱32,241,950.44			VACC, CCW, NACAP, COA	07/05/19	07/19/19	07/19/19	07/22/19	07/25/19	210	
19OC0199	Repair/Maintenance of DOF Building-Bureau of Internal Revenue, San Gil Puyat Avenue, Makati City	Maint.	Public Bidding	07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	07/24/19	07/26/19	07/30/19	08/05/19	08/06/19	45		RA 11260 REG	₱1,953,692.77			₱1,932,701.02			VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	07/24/19	07/26/19	45	
19OC0200	Repair/Maintenance of DILG Building-PNP Maritime Group-Logistic Unit, Balagtas Street, Barangay Don Galo, Parañaque City	Maint.	Public Bidding	07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	07/24/19	07/26/19	07/30/19	08/05/19	08/06/19	90		RA 11260 REG	₱2,313,584.00			₱2,283,427.30			VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	07/24/19	07/26/19	90	
19OC0201	Repair/Maintenance of DILG Building-PNP Maritime Group-Maintenance Unit, Balagtas Street, Barangay Don Galo, Parañaque City	Maint.	Public Bidding	07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	07/24/19	07/26/19	07/30/19	08/05/19	08/06/19	120		RA 11260 REG	₱2,829,439.80			₱2,795,947.74			VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	07/24/19	07/26/19	120	
19OC0202	Upgrading of Road/Drainage System along Scotland Street Nayong Marikina 2 and its Vicinity (Phase II), Barangay Don Bosco, District II, Parañaque City	Const	Public Bidding	07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	07/24/19	07/26/19	07/30/19	08/05/19	08/06/19	150		GAA 2019	₱9,800,000.00			₱9,310,235.78			VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	07/24/19	07/26/19	150	
19OC0203	Upgrading of Road/Drainage System along Saudi Arabia Street and its Vicinity (Phase II), Barangay Don Bosco, District II, Parañaque City	Const	Public Bidding	07/01/19	07/02/19	07/10/19	07/23/19	07/23/19	07/24/19	07/26/19	07/30/19	08/05/19	08/06/19	150		GAA 2019	₱9,800,000.00			₱9,319,800.00			VACC, CCW, NACAP, COA	07/10/19	07/23/19	07/23/19	07/24/19	07/26/19	150	



PROCUREMENT MONITORING REPORT (2nd Semester) of C.Y. 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					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			
COMPLETED PROCUREMENT ACTIVITIES																															
19OC0204	Construction of Multi-Purpose Building, Barangay Marcelo Green Village, Parañaque City	Const	Public Bidding	07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	07/30/19	07/31/19	08/01/19	08/09/19	08/12/19	270		GAA 2019	₱9,900,000.00			₱9,652,498.67			VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	07/31/19	270			
19OC0205	Construction of Multi-Purpose Building, Severina 18, Barangay Marcelo Green Village, Parañaque City	Const	Public Bidding	07/08/19	07/09/19	07/17/19	07/30/19	07/30/19	07/30/19	07/31/19	08/01/19	08/09/19	08/12/19	270		GAA 2019	₱9,900,000.00			₱9,652,644.09			VACC, CCW, NACAP, COA	07/17/19	07/30/19	07/30/19	07/31/19	270			
19OC0206	Repair/Rehabilitation (Asphalt Overlay) of East Service Road (71x Special Maintenance), Parañaque City	Maint.	Public Bidding	07/22/19	07/23/19	07/31/19	08/13/19	08/13/19	08/14/19	08/16/19	08/20/19	08/27/19	08/28/19	60		MOOE 2019	₱2,465,918.41			₱2,416,022.78			VACC, CCW, NACAP, COA	07/31/19	08/13/19	08/13/19	08/14/19	60			
19OC0207	Improvement of Drainage along Kalayaan Avenue (from EDSA to Pinos Creek) and its Vicinity, Barangay Pinaaglahian, Makati City	Const	Public Bidding	07/22/19	07/23/19	07/31/19	08/13/19	08/13/19	08/14/19	08/16/19	08/20/19	08/27/19	08/28/19	150		GAA 2019	₱9,800,000.00			₱9,603,953.44			VACC, CCW, NACAP, COA	07/31/19	08/13/19	08/13/19	08/16/19	150			
19OC0208	Rehabilitation of Drainage along Triano Street (Phase II) and its Vicinity, Parañaque City	Const	Public Bidding	07/22/19	07/23/19	07/31/19	08/13/19	08/13/19	08/14/19	08/16/19	08/20/19	08/27/19	08/28/19	300		GAA 2019	₱9,800,000.00			₱8,827,586.98			VACC, CCW, NACAP, COA	07/31/19	08/13/19	08/13/19	08/16/19	300			
19OC0209	Improvement of Drainage System along Triano St. and its Vicinity, Barangay San Dionisio, Parañaque City	Const	Public Bidding	07/22/19	07/23/19	07/31/19	08/13/19	08/13/19	08/14/19	08/16/19	08/20/19	08/27/19	08/28/19	300		GAA 2019	₱9,800,000.00			₱8,843,094.24			VACC, CCW, NACAP, COA	07/31/19	08/13/19	08/13/19	08/16/19	300			
19OC0210	Construction of Box Culvert along Irasan Creek, Barangay San Dionisio, Parañaque City	Const	Public Bidding	07/22/19	07/23/19	07/31/19	08/13/19	08/13/19	08/14/19	08/16/19	10/16/19	10/25/19	10/28/19	360		GAA 2019	₱40,895,242.00			₱37,847,600.02			VACC, CCW, NACAP, COA	07/31/19	08/13/19	08/13/19	08/16/19	360			



PROCUREMENT MONITORING REPORT (2nd Semester) of C.Y. 2019
CIVIL WORKS

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			List of Invited Observers	Date of Receipt of Invitation					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	Delivery/Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
190C0211	Construction of Rainwater Collector System (RWCS), Parañaque City and Makati City	Const	Public Bidding	08/01/19	08/02/19	08/09/19	08/22/19	08/22/19	08/23/19	08/27/19	08/29/19	09/06/19	09/09/19	90		GAA 2019	₱3,715,200.00			₱3,681,926.24			VACC, CCW, NACAP, COA	08/09/19	08/22/19	08/22/19	08/23/19	08/27/19	90		
190C0212	Rehabilitation/Upgrading of Drainage System along Durgon St. and its Vicinity, Barangay San Martin De Porres, Parañaque City	Const	Public Bidding	08/01/19	08/02/19	08/09/19	08/22/19	08/22/19	08/23/19	08/27/19	09/30/19	10/09/19	10/10/19	180		GAA 2019	₱14,700,000.00			₱14,244,300.00			VACC, CCW, NACAP, COA	08/09/19	08/22/19	08/22/19	08/23/19	08/27/19	180		
190C0213	Rehabilitation/Upgrading of Drainage Improvement of Dian Street, Marconi St. and its Vicinity, Barangay San Isidro, Makati City	Const	Public Bidding	08/01/19	08/02/19	08/09/19	08/22/19	08/22/19	CANCELLED, BID BULLETIN					300		GAA 2019	₱49,500,000.00						VACC, CCW, NACAP, COA	08/09/19	08/22/19	08/22/19	-	-	300		
190C0214	Construction/Renovation/Repair of Multi-Purpose Building, Barangay San Antonio, Parañaque City	Const	Public Bidding	08/06/19	08/07/19	08/14/19	08/27/19	08/27/19		08/27/19	08/29/19	09/02/19	09/09/19	09/10/19	240		GAA 2019	₱9,900,000.00			₱9,627,172.56			VACC, CCW, NACAP, COA	08/14/19	08/27/19	08/27/19	08/27/19	08/29/19	240	
190C0215	Construction of Multi-Purpose Building at Barangay Sto. Nino, Parañaque City	Const	Public Bidding	08/06/19	08/07/19	08/14/19	08/27/19	08/27/19		08/27/19	08/29/19	09/02/19	09/09/19	09/10/19	270		GAA 2019	₱14,850,000.00			₱14,671,674.92			VACC, CCW, NACAP, COA	08/14/19	08/27/19	08/27/19	08/27/19	08/29/19	270	
190C0216	Rehabilitation/Upgrading of Drainage System along Scholastica Street and its Vicinity, SAV 1, Barangay San Antonio, Parañaque City	Const	Public Bidding	08/27/19	08/28/19	09/04/19	09/17/19	09/17/19		09/18/19	09/20/19	09/24/19	10/03/19	10/04/19	120		GAA 2019	₱4,900,000.00			₱4,753,000.00			VACC, CCW, NACAP, COA	09/04/19	09/17/19	09/17/19	09/18/19	09/20/19	120	
190C0217	Construction of Slope Protection of Ridge (at the back of Makati Bliss), Barangay Cembo, Makati City	Const	Public Bidding	08/27/19	08/28/19	09/04/19	09/17/19	09/17/19							60		GAA 2019	₱2,940,000.00			₱2,881,208.32			VACC, CCW, NACAP, COA	09/04/19	09/17/19	09/17/19			60	



PROCUREMENT MONITORING REPORT (2nd Semester) of C.Y. 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					Delivery/ Completion/ Acceptance/ (If applicable)	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/ Completio n	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluati on	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																
19OC0218	Construction of Slope Protection of Ridge (Upper Plaza), near Kalayaan Avenue, Barangay West Rembo, Makati City	Const	Public Bidding	08/27/19	08/28/19	09/04/19	09/17/19	09/17/19	09/18/19	09/20/19	09/24/19	10/03/19	10/04/19	60		GAA 2019	₱2,940,000.00			₱2,881,167.72			VACC, CCW, NACAP, COA	09/04/19	09/17/19	09/17/19	09/18/19	09/20/19	60			
19OC0219	Bridge Repainting Works (65X) along Kalayaan Flyover, Makati City	Maint.	Public Bidding	08/27/19	08/28/19	09/04/19	09/17/19	09/17/19	09/18/19	09/20/19	09/24/19	10/03/19	10/04/19	60		MOOE 2019	₱1,976,596.20			₱1,957,415.46			VACC, CCW, NACAP, COA	09/04/19	09/17/19	09/17/19	09/18/19	09/20/19	60			
19OC0220	Rehabilitation/Upgrading and Drainage Improvement along Kalayaan Avenue (near Aguho Street) and its Vicinity, Barangay Cembo, Makati City	Const	Public Bidding	09/05/19	09/06/19	09/13/19	09/26/19	09/26/19	09/27/19	09/29/19	09/30/19	10/09/19	10/10/19	90		GAA 2019	₱2,940,000.00			₱2,866,487.54			VACC, CCW, NACAP, COA	09/13/19	09/26/19	09/26/19	09/27/19	09/29/19	90			
19OC0221	Rehabilitation/Upgrading and Drainage Improvement of Gen. Del Pilar Street, A. Luna Street and its Vicinity, Barangay South Cembo, Makati City	Const	Public Bidding	09/05/19	09/06/19	09/13/19	09/26/19	09/26/19	09/27/19	09/29/19	09/30/19	10/09/19	10/10/19	90		GAA 2019	₱2,940,000.00			₱2,866,119.75			VACC, CCW, NACAP, COA	09/13/19	09/26/19	09/26/19	09/27/19	09/29/19	90			
19OC0222	Rehabilitation/Upgrading of Drainage System along Quirino & De Leon Sts. And its Vicinity, Malacarang Village, Barangay San Antonio, Parañaque City	Const	Public Bidding	09/05/19	09/06/19	09/13/19	09/26/19	09/26/19	09/27/19	09/29/19	09/30/19	10/09/19	10/10/19	180		GAA 2019	₱9,800,000.00			₱9,310,006.29			VACC, CCW, NACAP, COA	09/13/19	09/26/19	09/26/19	09/27/19	09/29/19	180			
19OC0223	Rehabilitation of Slope Protection along Pinos Creek, Barangay Pinagkaisahan, Makati City	Const	Public Bidding	09/05/19	09/06/19	09/13/19	09/26/19	09/26/19	09/27/19	09/29/19	09/30/19	10/09/19	10/10/19	120		GAA 2019	₱12,947,760.00			₱12,624,070.56			VACC, CCW, NACAP, COA	09/13/19	09/26/19	09/26/19	09/27/19	09/29/19	120			
19OC0224	Construction of Pumping Station, Barangay Comembo, Makati City	Const	Public Bidding	09/05/19	09/06/19	09/13/19	09/26/19	09/26/19	09/27/19	09/29/19	09/30/19	10/09/19	10/10/19	300		GAA 2019	₱39,200,000.00			₱38,021,095.43			VACC, CCW, NACAP, COA	09/13/19	09/26/19	09/26/19	09/27/19	09/29/19	300			



PROCUREMENT MONITORING REPORT (2nd Semester) of C.Y. 2019
CIVIL WORKS

Code (UACS/ 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 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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
19OC0225	Construction of Multi-Purpose Building, San Agustin Elementary School, Barangay Moonwalk, Parañaque City	Const	Public Bidding	09/05/19	09/06/19	09/13/19	09/26/19	09/26/19	09/27/19	09/29/19	09/30/19	10/09/19	10/10/19	240		GAA 2019	₱11,289,169.66			₱11,063,414.29			VACC, CCW, NACAP, COA	09/13/19	09/26/19	09/26/19	09/27/19	09/29/19	240	
19OC0226	Rehabilitation/Upgrading of Drainage System along Crispus Street and its Vicinity, Annex 35, Betterliving, Barangay Don Bosco, Parañaque City	Const	Public Bidding	09/23/19	09/24/19	10/02/19	10/15/19	10/15/19	10/15/19	10/16/10	10/18/19	10/25/19	10/28/19	180		GAA 2019	₱11,249,420.00			₱11,024,634.59			VACC, CCW, NACAP, COA	10/02/19	10/15/19	10/15/19	10/15/19	10/16/10	180	
19OC0227	Rehabilitation/Upgrading of Drainage System along Masthead Street, Barangay San Antonio, Parañaque City	Const	Public Bidding	09/23/19	09/24/19	10/02/19	10/15/19	10/15/19	10/15/19	10/16/10	10/18/19	10/25/19	10/28/19	150		GAA 2019	₱14,700,000.00			₱14,406,000.00			VACC, CCW, NACAP, COA	10/02/19	10/15/19	10/15/19	10/15/19	10/16/10	150	
19OC0228	Rehabilitation/Upgrading of Drainage Improvement of Dian Street, Makati City	Const	Public Bidding	09/23/19	09/24/19	10/02/19	10/15/19	10/15/19	10/15/19	10/16/10	10/18/19	10/25/19	10/28/19	360		GAA 2019	₱49,500,000.00			₱48,503,647.74			VACC, CCW, NACAP, COA	10/02/19	10/15/19	10/15/19	10/15/19	10/16/10	360	
19OC0229	Construction/ Rehabilitation of Accessibility Facilities for Physically Challenged Persons (PNP Headquarters), Barangay San Dionisio, Parañaque City		Public Bidding	10/29/19	10/30/19	11/07/19	11/20/19	11/20/19	11/20/19	11/21/19	11/22/19	11/26/19	11/27/19	150		GAA 2019	₱4,900,000.00			₱4,845,382.00			VACC, CCW, NACAP, COA	11/07/19	11/20/19	11/20/19	11/20/19	11/21/19	150	
19OC0230	Rehabilitation of Gil Puyat Avenue from Makati Pasay Boundary to Ayala Avenue (East Bound), Km. 6+(-180) - Km. 6+460.51, Makati City		Public Bidding	11/14/19	11/15/19	11/22/19	12/05/19	12/05/19	12/06/19	12/09/19	12/12/19	12/18/19	12/19/19	90		GAA 2019	₱19,599,756.27			₱18,577,228.28			VACC, CCW, NACAP, COA	11/22/19	12/05/19	12/05/19	12/06/19	12/09/19	90	
19OC0231	Rehabilitation of Gil Puyat Avenue from Ayala Avenue to Makati Pasay Boundary (West Bound), Km. 6+(-490) - Km. 6+171.20, Makati City		Public Bidding	11/14/19	11/15/19	11/22/19	12/05/19	12/05/19	12/06/19	12/09/19	12/12/19	12/18/19	12/19/19	90		GAA 2019	₱19,599,883.56			₱18,579,398.22			VACC, CCW, NACAP, COA	11/22/19	12/05/19	12/05/19	12/06/19	12/09/19	90	



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. 304-41-00

PROCUREMENT MONITORING REPORT (2nd Semester) of C.Y. 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				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									
COMPLETED PROCUREMENT ACTIVITIES																																					
19OC0232	Rehabilitation of Antonio Arnaz Avenue from Pasong Tamo to EDSA, Sta. 0+100 - Sta. 0+612.90, Makati City		Public Bidding	11/14/19	11/15/19	11/22/19	12/05/19	12/05/19	12/06/19	12/09/19	12/12/19	12/18/19	12/19/19	90		GAA 2019	₱19,599,920.16				₱18,577,648.27			VACC, CCW, NACAP, COA	11/22/19	12/05/19	12/05/19	12/06/19	12/09/19	90							
19OC0233	Clearing, Grubbing, Desilting, Removal and Hauling of Submerge Garbage from Priority Esteros, Parañaque River from Tripa De Gallina to Airport Road Bridge, Parañaque City		Public Bidding		11/28/19	12/06/19	12/19/19	12/19/19	12/20/19	12/22/19	12/26/19	01/06/20	01/17/20	180		GAA 2019	₱49,750,000.00				₱48,237,622.02			VACC, CCW, NACAP, COA	12/06/19	12/19/19	12/19/19	12/20/19	12/22/19	180							
Total Allotted Budget of Procurement Activities																	₱903,776,687.51																				
Total Contract Price of Procurement Activities Conducted																	₱871,499,973.92																				
Total Savings (Total Allotted Budget - Total Contract Price)																	₱32,276,713.59																				

Submitted By :

ALEX H. BALAN, Ph. D.
Head, Procurement Unit

Recommended By :

JOSEF DE LEON JR.
BAC Chairperson

Approved By :

ARLEEN D. BELTRAN
District Engineer