



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
NORTH MANILA DISTRICT ENGINEERING OFFICE
Nagtahan, Manila

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2018 (July - December 2019)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	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 IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	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																																	
320101102933 000.PC	19OE0010: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement, along Estero de San Miguel Sta. 1+718.60 to Sta. 1+849.00, Manila City	NMDEO	NO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18	11-20-18	6-19-19	6-25-19	6-26-19				F.Y 2019	48,999,698.83			48,999,698.83	46,540,027.31		COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18		
320101102519 000.PC	19OE0011: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement, along Estero dela Reina, (RS) Sta. 0+365.58 to Sta. 0+471.18 (LS) Sta. 0+363.95 to Sta. 0+412.35, Manila City	NMDEO	NO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18	11-23-18	7-5-19	7-10-19	7-11-19				F.Y 2019	56,367,016.76			56,367,016.76	53,548,622.35		COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18		
320101102520 000.PC	19OE0012: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement, along Estero dela Reina, Sta. 0+492.40 to Sta. 0+571.60, Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18	11-20-18	7-5-19	7-10-19	7-11-19				F.Y 2019	60,463,818.45			60,463,818.45	57,440,932.70		COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18		

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320101102514 000.PC	19OE0013: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement, along Estero de Sunog Apog, Sta. 0+000.00 to Sta. 0+138.50, Sta. 0+789.80 to Sta. 0+804.80, Sta. 0+955.35 to Sta. 1+035.35, Sta. 1+116.15 to Sta. 1+157.05, Manila City	NMDEO	NO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18	11-20-18	7-8-19	7-10-19	7-11-19			F.Y 2019	97,999,771.04	-	97,999,771.04	93,099,782.48		93,099,782.48	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18		
320101102517 000.PC	19OE0014: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement, along Estero de Vitas, Sta. 0+287.45 to Sta. 0+380.25, Sta. 0+725.60 to Sta. 0+907.20, Manila City	NMDEO	NO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18	11-20-18	7-8-19	7-10-19	7-11-19			F.Y 2019	97,999,826.45		97,999,826.45	97,019,232.00		97,019,232.00	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18		
320101102511 000.PC	19OE0015: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement, along Estero dela Reina, Sta. 1+103.30 to Sta. 1+152.10, Sta. 1+154.40 to Sta. 1+242.80, Tondon, Manila City	NMDEO	NO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18	11-20-18	7-10-19	7-10-19	7-11-19			F.Y 2019	97,999,826.45		97,999,826.45	94,819,033.32		94,819,033.32	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18		
320101102516 000.PC	19OE0016: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement, along Estero de Vitas, Sta. 0+200.00 to Sta. 0+337.20, Manila City	NMDEO	NO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18	11-20-18	7-8-19	7-10-19	7-11-19			F.Y 2019	97,999,826.45	-	97,999,826.45	94,109,233.34		94,109,233.34	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18		

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320101102513 000.PC	19OE0017: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement along Estero de Sampaloc, Sta. 0+338.80 to Sta. 0+430.40 Manila City, (Phase II)	NMDEO	NO	PUBLIC BIDDING	10-15-18	10-17-18	10-29-18	11-28-18	11-28-18	12-3-18	12-6-18	12-7-18	7-8-19	7-10-19	7-11-19			F.Y 2019	68,599,639.61	-	68,599,639.61	65,169,649.08		65,169,649.08	COA, NACAP, VACC	10-29-18	11-28-18	11-28-18	12-3-18	12-6-18		
320101102512 000.PC	19OE0018: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement along Estero de Sampaloc, (LS) Sta. 0+455.95 to Sta. 0+462.75 and Sta. 0+430.40 to Sta. 0+520.00, Manila City (Phase I)	NMDEO	NO	PUBLIC BIDDING	10-15-18	10-17-18	10-29-18	11-9-18	11-9-18	11-14-18	11-20-18	11-21-18	7-8-19	7-10-19	7-11-19			F.Y 2019	68,599,681.64	-	68,599,681.64	64,162,839.84		64,162,839.84	COA, NACAP, VACC	10-29-18	11-9-18	11-9-18	11-14-18	11-20-18		
320101102515 000.PC	19OE0019: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement along Estero de Valencia, Sta. 0+916.17 to Sta. 0+971.37 and Sta. 0+979.87 to Sta. 1+027.07, Manila City	NMDEO	NO	PUBLIC BIDDING	10-15-18	10-17-18	10-29-18	11-19-18	11-19-18	11-21-18	11-23-18	11-26-19	7-8-19	7-10-19	7-11-19			F.Y 2019	74,254,298.03	-	74,254,298.03	70,541,414.12		70,541,414.12	COA, NACAP, VACC	10-29-18	11-19-18	11-19-18	11-21-18	11-23-18		
320101102518 000.PC	19OE0020: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement along Estero dela Reina, (LS) Sta. 0+312.40 to Sta. 0+423.20, Sta. 0+434.40 to Sta. 0+492.40; (RS) Sta. 0+312.40 to Sta. 0+360.00, Sta. 0+434.40 to Sta. 0+492.40, Manila City	NMDEO	NO	PUBLIC BIDDING	10-15-18	10-17-18	10-29-18	11-28-18	11-28-18	12-3-18	12-6-18	12-01-18	8-1-19	8-7-19	8-8-19			F.Y 2019	97,999,826.45		97,999,826.45	93,080,040.75		93,080,040.75	COA, NACAP, VACC	10-29-18	11-28-18	11-28-18	12-3-18	12-6-18		

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300116201497 000.PC	19OE0099: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Asphlat Overlay along Fajardo Street From A.H. Lacson to Earnshaw, Manila City	NMDEO	NO	PUBLIC BIDDING	2-15-19	2-18-19	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19	3-20-19	6-28-19	7-8-19	7-9-19			F.Y 2019	9,799,853.70		9,799,853.70	9,309,801.63		9,309,801.63	COA, NACAP, VACC	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19		
300116201499 000.PC	19OE0100: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Asphlat Overlay along Dapitan Street From Miguelin to A.H Lacson, Manila City	NMDEO	NO	PUBLIC BIDDING	2-15-19	2-18-19	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19	3-21-19	10-8-19	10-14-19	10-14-19			F.Y 2019	13,719,715.03		13,719,715.03	13,033,711.68		13,033,711.68	COA, NACAP, VACC	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19		
300104205927 000.PC	19OE0113: Local Program - Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction / Rehabilitation of Multi-Purpose Building (Covered Court), Zone 4-7, Barangay 48-90, Manila	NMDEO	NO	PUBLIC BIDDING	2-21-19	2-23-19	3-4-19	3-15-19	3-15-19	3-20-19	3-22-19	3-26-19	7-26-19	8-1-19	8-2-19			F.Y 2019	4,949,328.44		4,949,328.44	4,800,828.88		4,800,828.88	COA, NACAP, VACC	3-4-19	3-15-19	3-15-19	3-20-19	3-22-19		
310103100256 000.PC	19OE0115: Local Program - Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Construction / Rehabilitation of Multi-Purpose Building (Covered Court), Zone 8-9, Barangay 91-123, Manila	NMDEO	NO	PUBLIC BIDDING	2-21-19	2-23-19	3-4-19	3-15-19	3-15-19	3-20-19	3-21-19	3-25-19	7-26-19	8-1-19	8-2-19			F.Y 2019	9,899,724.10		9,899,724.10	9,602,711.29		9,602,711.29	COA, NACAP, VACC	3-4-19	3-15-19	3-15-19	3-20-19	3-21-19		
300116201500 000.PC	19OE0129: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads & Bridges – Local Roads – Asphalt Overlay with Concrete Reblocking along Laon –Laon from A. Mendoza to Dos Castillas, Manila City	NMDEO	NO	PUBLIC BIDDING	2-26-19	2-27-19	3-7-19	5-15-19	5-15-19	5-23-19	5-27-19	5-29-19	7-11-19	7-18-19	7-19-19			F.Y 2019	12,739,385.29		12,739,385.29	12,101,393.43		12,101,393.43	COA, NACAP, VACC	3-7-19	5-15-19	5-15-19	5-23-19	5-27-19		

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300104205947 000.PC	19OE0132: Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Improvement of Multi –Purpose Building, Brgy. 595, Zone 59, Sta. Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	2-27-19	2-28-19	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19	5-30-19	6-25-19	7-1-19	7-2-19			F.Y 2019	1,979,674.89		1,979,674.89	1,919,852.30		1,919,852.30	COA, NACAP, VACC	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19		
300104205941 000.PC	19OE0134: Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction / Repair / Rehabilitation of Multi – Purpose Center of Brgy. 377, Zone 38, Manila	NMDEO	NO	PUBLIC BIDDING	2-27-19	2-28-19	3-8-19	6-20-19	6-20-19	6-26-19	6-28-19	7-3-19	7-11-19	7-16-19	7-17-19			F.Y 2019	2,474,983.75		2,474,983.75	2,350,588.47		2,350,588.47	COA, NACAP, VACC	3-8-19	6-20-19	6-20-19	6-26-19	6-28-19		
300104205949 000.PC	19OE0137: Local Program – Local Infrastructure Program – Buildings and Other Structures – Multi-Purpose / Facilities – Improvement of Multi – Purpose Building, Brgy. 621, Zone 62, Bacood, Sta. Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	2-27-19	2-28-19	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19	6-3-19	6-21-19	7-1-19	7-2-19			F.Y 2019	4,899,833.18		4,899,833.18	4,711,202.82		4,711,202.82	COA, NACAP, VACC	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19		
300104205926 000.PC	19OE0140: Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction / Rehabilitation of Multi – Purpose Building (Covered Court), Zone 1-3, Barangay 1-47, Manila	NMDEO	NO	PUBLIC BIDDING	2-27-19	2-28-19	3-8-19	3-29-19	3-29-19	4-4-19	4-10-19	4-12-19	7-2-19	8-1-19	8-2-19			F.Y 2019	9,899,971.72		9,899,971.72	9,600,287.65		9,600,287.65	COA, NACAP, VACC	3-8-19	3-29-19	3-29-19	4-4-19	4-10-19		
310102100256 000.PC	19OE0144: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Secondary Roads – Nagtahan Bridge / Fly-over (S02413LZ) Ch. 647.5 – Ch 1262, (S02414LZ) Ch. 1147.6 – Ch. 1256	NMDEO	NO	PUBLIC BIDDING	2-27-19	2-28-19	3-8-19	5-15-19	5-15-19	5-23-19	5-27-19	5-28-19	6-21-19	7-1-19	7-2-19			F.Y 2019	18,266,549.45		18,266,549.45	17,353,100.00		17,353,100.00	COA, NACAP, VACC	3-8-19	5-15-19	5-15-19	5-23-19	5-27-19		

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300103200827 000.PC	19OE0147: Local Program – Local Infrastructure Program – Buildings and other Structures Multipurpose / Facilities – Improvement of Multipurpose Building Brgy. 645, San Miguel, Manila City	NMDEO	NO	PUBLIC BIDDING	2-28-19	3-1-19	3-8-19	5-16-19	5-16-19	5-23-19	5-27-19	5-30-19	7-16-19	8-1-19	8-2-19			F.Y 2019	999,963.48		999,963.48	956,999.92		956,999.92	COA, NACAP, VACC	3-8-19	5-16-19	5-16-19	5-23-19	5-27-19		
300104205958 000.PC	19OE0178: Local Program – Local Infrastructure Program –Buildings and Other Structures Multipurpose / Facilities – Construction / Repair / Rehabilitation of Multipurpose Building, Barangay 172, Zone 15, Manila	NMDEO	NO	PUBLIC BIDDING	5-14-19	5-15-19	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19	6-14-19	6-21-19	7-1-19	7-2-19			F.Y 2019	1,979,894.25		1,979,894.25	1,932,082.39		1,932,082.39	COA, NACAP, VACC	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19		
300104205952 000.PC	19OE0179: Local Program – Local Infrastructure Program – Buildings and Other Structures- Multi – Purpose / Facilities – Rehab. / Repair of the FTHS Library of Torres High School, Gagalangin, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	5-14-19	5-15-19	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19	6-14-19	6-21-19	7-1-19	7-2-19			F.Y 2019	4,949,404.16		4,949,404.16	4,875,858.57		4,875,858.57	COA, NACAP, VACC	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19		
300103200828 000.PC	19OE0183: Local Program – Construction / Repair / Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Buildings and Other Structures – Multi – Purpose / Facilities – Construction / Rehabilitation of Multipurpose Building / Day Care Center, Brgy. 147 to 267, Manila City	NMDEO	NO	PUBLIC BIDDING	5-14-19	5-15-19	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19	6-14-19	6-25-19	7-1-19	7-2-19			F.Y 2019	19,599,556.32		19,599,556.32	19,307,300.00		19,307,300.00	COA, NACAP, VACC	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19		

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	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																											

300103200833 000.PC	19OE0187: Local Program – Construction / Repair / Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Buildings and Other Structures – Multi – Purpose / Facilities – Rehabilitation / Reconstruction / Improvement of Patricia Paraiso Complex, Manila City	NMDEO	NO	PUBLIC BIDDING	5-14-19	5-15-19	5-23-19	8-6-19	8-6-19	8-12-19	8-15-19	8-16-19		8-19-19	8-27-19	8-28-19			F.Y 2019	48,999,757.48		48,999,757.48	47,530,763.23	47,530,763.23	COA, NACAP, VACC	5-23-19	8-6-19	8-6-19	8-12-19	8-15-19		
300103200664 000.PC / 300103200664 000EAO	19OE0190: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Rehabilitation /Reconstruction / Improvement Of Multipurpose Building, Barangay 147 to 267, Manila City	NMDEO	NO	PUBLIC BIDDING	5-14-19	5-15-19	5-23-19	6-21-19	6-21-19	6-26-19	6-28-19	7-3-19		7-11-19	7-16-19	7-17-19			F.Y 2019	73,499,766.94		73,499,766.94	72,394,467.60	72,394,467.60	COA, NACAP, VACC	5-23-19	6-21-19	6-21-19	6-26-19	6-28-19		
300104205953 000.PC	19OE0192: Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities / Rehabilitation of Multipurpose Building (Brgy. Hall) in Brgy. 513, Zone 53, Sampaloc, Manila City	NMDEO	NO	PUBLIC BIDDING	5-29-19	5-30-19	6-7-19	6-20-19	6-20-19	6-26-19	6-28-19	7-2-19		7-18-19	7-23-19	7-24-19			F.Y 2019	4,948,218.67		4,948,218.67	4,798,474.03	4,798,474.03	COA, NACAP, VACC	6-7-19	6-20-19	6-20-19	6-26-19	6-28-19		
300108200098 000.PC	19OE0193: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Flood Control and Drainage – Drainage / Protection Works – Construction / Improvement of Malacañang Drainage System, Manila	NMDEO	NO	PUBLIC BIDDING	5-29-19	5-31-19	6-7-19	6-21-19	6-21-19	6-26-19	6-28-19	6-29-19		7-12-19	7-17-19	7-18-19			F.Y 2019	12,552,617.53		12,552,617.53	12,175,231.50	12,175,231.50	COA, NACAP, VACC	6-7-19	6-21-19	6-21-19	6-26-19	6-28-19		

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				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	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
300104205933 000.PC	19OE0194: Local Program – Local Infrastructure Program – Buildings and Other Structures - Multipurpose / Facilities – Construction / Repair / Rehabilitation of Multi-Purpose Building, Barangay 378, Zone 38, District 3, Manila	NMDEO	NO	PUBLIC BIDDING	6-3-19	6-4-19	6-13-19	6-25-19	6-25-19	7-1-19	7-3-19	7-5-19	7-11-19	7-17-19	7-18-19		F.Y 2019	2,969,993.43		2,969,993.43	2,821,493.73	2,821,493.73	COA, NACAP, VACC	6-13-19	6-25-19	6-25-19	7-1-19	7-3-19			
300117202429 000.PC	19OE0195: Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Improvement of Alleys from Zone 32 to Zone 36, District 3, Manila	NMDEO	NO	PUBLIC BIDDING	6-3-19	6-4-19	6-13-19	6-25-19	6-25-19	7-1-19	7-3-19	7-5-19	7-11-19	7-17-19	7-18-19		F.Y 2019	4,949,893.13		4,949,893.13	4,702,398.43	4,702,398.43	COA, NACAP, VACC	6-13-19	6-25-19	6-25-19	7-1-19	7-3-19			
300101200001 000.PC	19OE0198: Construction of Four (4) Storey Twelve (12) Classroom School Building at P. Gomez Elementary School (Based on 2017 Plan, Revised 3-24-2017)	NMDEO	NO	PUBLIC BIDDING	6-6-19	6-7-19	6-14-19	7-16-19	7-16-19	7-2-19	8-7-19	8-8-19	8-13-19	8-20-19	8-22-19		BEFF 2019 1ST BATCH	51,945,912.66		51,945,912.66	50,642,064.33	50,642,064.33	COA, NACAP, VACC	6-14-19	7-16-19	7-16-19	7-2-19	8-7-19			
300101200001 000.PC	19OE0199: Construction of Four (4) Storey Twelve (12) Classroom School Building at A. Bonifacio Elementary School (Based on 2017 Plan, Revised 3-24-2017)	NMDEO	NO	PUBLIC BIDDING	6-6-19	6-7-19	6-14-19	6-27-19	6-27-19	7-2-19	7-5-19	7-8-19	7-18-19	7-23-19	7-24-19		BEFF 2019 1ST BATCH	54,010,480.35		54,010,480.35	52,654,936.98	52,654,936.98	COA, NACAP, VACC	6-14-19	6-27-19	6-27-19	7-2-19	7-5-19			

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300101200001000.PC	19OE0200: Construction of Four (4) Storey Sixteen (16) Classroom School Building at Isabelo delos Reyes Elementary School (Based on 2017 Plan, Revised 3-24-2017)	NMDEO	NO	PUBLIC BIDDING	6-6-19	6-7-19	6-14-19	6-27-19	6-27-19	7-17-19	7-19-19	7-23-19	7-29-19	7-29-19	7-30-19		BEFF 2019 1ST BATCH	57,012,753.39		57,012,753.39	56,354,679.60		56,354,679.60	COA, NACAP, VACC	6-14-19	6-27-19	6-27-19	7-17-19	7-19-19			
300104205931000.PC	19OE0201: Local Program – Local Infrastructure Program – Building and other Structures- Multipurpose / Facilities – Construction / Repair/ Rehabilitation of Brgy. 332, Brgy. 333, Bonifacio Elementary School & PNP Precint 3, Manila City	NMDEO	NO	PUBLIC BIDDING	6-6-19	6-7-19	6-14-19	6-27-19	6-27-19	7-2-19	7-5-19	7-8-19	7-18-19	7-23-19	7-24-19		BEFF 2019 1ST BATCH	61,378,363.02		61,378,363.02	59,536,289.20		59,536,289.20	COA, NACAP, VACC	6-14-19	6-27-19	6-27-19	7-2-19	7-5-19			
300101200001000.PC	19OE0202: Construction of Four (4) Storey Twelve (12) Classroom School Building at Cayetano Arellano High School (Based on 2017 Plan, Revised 3-24-17)	NMDEO	NO	PUBLIC BIDDING	6-6-19	6-7-19	6-14-19	6-27-19	6-27-19	7-2-19	7-5-19	7-9-19	7-18-19	7-23-19	7-24-19		BEFF 2019 1ST BATCH	65,707,898.82		65,707,898.82	63,983,120.06		63,983,120.06	COA, NACAP, VACC	6-14-19	6-27-19	6-27-19	7-2-19	7-5-19			
300101200001000.PC	19OE0203: Construction of Four (4) Storey Sixteen (16) Classroom School Building at Jose Abad Santos High School (Based on 2017 Plan, Revised 3-24-17)	NMDEO	NO	PUBLIC BIDDING	6-6-19	6-7-19	6-14-19	6-27-19	6-27-19	7-2-19	7-5-19	7-9-19	7-18-19	7-23-19	7-24-19		BEFF 2019 1ST BATCH	83,248,539.37		83,248,539.37	80,750,271.97		80,750,271.97	COA, NACAP, VACC	6-14-19	6-27-19	6-27-19	7-2-19	7-5-19			

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	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
300101200001 000.PC	19OE0204: Construction of 2 Units Four (4) Storey Twelve (12) Classroom School Building At Manuel L. Quezon Elementary School (Based on 2017 Plan, Revised 3-24-17)	NMDEO	NO	PUBLIC BIDDING	6-6-19	6-7-19	6-14-19	6-27-19	6-27-19	7-10-19	7-12-19	7-16-19	7-22-19	7-29-19	7-30-19		BEFF 2019 1ST BATCH	98,701,871.20		98,701,871.20	97,714,852.88	97,714,852.88	COA, NACAP, VACC	6-14-19	6-27-19	6-27-19	7-10-19	7-12-19				
300107200264 000.PC	19OE0205: Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures / Facilities – Construction of Retention / Detention Basin Adjacent to Booster Pump, Estero de Sampaloc, Manila	NMDEO	NO	PUBLIC BIDDING	6-26-19	6-28-19	7-8-19	7-19-19	7-19-19	7-24-19	7-26-19	7-29-19	7-30-19	8-1-19	8-2-19		F.Y 2019	49,493,341.72		49,493,341.72	47,061,193.41	47,061,193.41	COA, NACAP, VACC	7-8-19	7-19-19	7-19-19	7-24-19	7-26-19				
300104205956 000.PC	19OE0206: Local Program – Local Infrastructure Program – Buildings and Other Structures- Multipurpose / Facilities – Construction / Improvement / Rehabilitation of Multi-Purpose Buildings / Facilities of Zone 25-40, Manila	NMDEO	NO	PUBLIC BIDDING	6-26-19	6-28-19	7-8-19	7-19-19	7-19-19	7-24-19	7-26-19	7-30-19	8-1-19	8-7-19	8-8-19		F.Y 2019	49,497,595.92		49,497,595.92	47,517,687.98	47,517,687.98	COA, NACAP, VACC	7-8-19	7-19-19	7-19-19	7-24-19	7-26-19				
300107200263 000.PC	19OE0207: Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures / Facilities – Bank Improvement along Estero de Vitas, Sta.0+380.25 to Sta.0+422, Sta. 0+907.20 to Sta. 0+995.50, Manila City	NMDEO	NO	PUBLIC BIDDING	6-26-19	6-28-19	7-8-19	7-19-19	7-19-19	7-14-19	7-26-19	7-31-19	7-30-19	8-1-19	8-2-19		F.Y 2019	49,499,576.49		49,499,576.49	46,990,879.59	46,990,879.59	COA, NACAP, VACC	7-8-19	7-19-19	7-19-19	7-14-19	7-26-19				

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300104205957000.PC	19OE0210: Local Program – Local Infrastructure Program – Buildings and other Structures – MultiPurpose / Facilities – Construction / Repair/ Rehabilitation of Multi-Purpose Building, Barangay 59, Zone 5, Manila	NMDEO	NO	PUBLIC BIDDING	7-4-19	7-6-19	7-15-19	7-26-19	7-26-19	7-30-19	8-1-19	8-1-19	8-5-19	8-7-19	8 8 19		F.Y 2019	1,979,571.50		1,979,571.50		1,919,143.17	COA, NACAP, VACC	7-15-19	7-26-19	7-26-19	7-30-19	8-1-19				
300104205961000.PC	19OE0212: Local Program – Local Infrastructure Program – Multi-Purpose / Facilities – Construction of Barangay Hall in Brgy. 585, Zone 57, District IV, Manila	NMDEO	NO	PUBLIC BIDDING	7-4-19	7-6-19	7-15-19	8-2-19	8-2-19	8-6-19	8-8-19	8-12-19	8-15-19	8-20-19	8-22-19		F.Y 2019	2,969,955.28		2,969,955.28		2,878,586.16	COA, NACAP, VACC	7-15-19	8-2-19	8-2-19	8-6-19	8-8-19				
300104205955000.PC	19OE0215: Local Program – Local Infrastructure Program – Building and Other Structures – Multi-Purpose / Facilities – Improvement of Multi-Purpose Building, Brgy. 635, Zone 64, Sta. Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	8-2-19	8-3-19	8-16-19	8-27-19	8-27-19	9-3-19	9-5-19	9-5-19	9-9-19	9-12-19	9-13-19		F.Y 2019	999,724.13		999,724.13		974,731.00	COA, NACAP, VACC	8-16-19	8-27-19	8-27-19	9-3-19	9-5-19				
300104205954000.PC	19OE0216: Local Program – Local Infrastructure Program – Buildings and other Structures Multi-Purpose / Facilities – Improvement of Multipurpose Building Brgy. 637, Sta. Mesa, Manila City	NMDEO	NO	PUBLIC BIDDING	8-2-19	8-3-19	8-16-19	8-27-19	8-27-19	9-3-19	9-5-19	9-5-19	9-9-19	9-12-19	9-13-19		F.Y 2019	999,970.05		999,970.05		974,807.50	COA, NACAP, VACC	8-16-19	8-27-19	8-27-19	9-3-19	9-5-19				

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300104205959000.PC	19OE0217: Local Program – Local Infrastructure Program – Buildings and other Structures-Multipurpose / Facilities – Construction / Repair/ Rehabilitation of Multi-Purpose Building, Barangay 58, Zone 5, Manila	NMDEO	NO	PUBLIC BIDDING	8-2-19	8-3-19	8-16-19	8-27-19	8-27-19	9-3-19	9-5-19	9-5-19	9-9-19	9-10-19	9-11-19		F.Y 2019	2,969,723.75		2,969,723.75	2,880,604.63		2,880,604.63	COA, NACAP, VACC	8-16-19	8-27-19	8-27-19	9-3-19	9-5-19			
200000100022000	19OE0219: MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance, Repair and Rehabilitation of Infrastructure Facilities -Flood Control and Drainage Systems, Structures and Related Facilities Nationwide – Esteros and Creeks Maintenance in Metro Manila for the; 1. Deepening / Dredging of Estero de Valencia, Manila City; ₱9,783,984.16 2. Deepening / Dredging of Estero dela Reina District I, Tondo Manila; ₱9,788,990.06 3. Deepening / Dredging of Estero de Sampaloc, District IV, Sampaloc Manila ₱9,779,877.30	NMDEO	NO	PUBLIC BIDDING	8-2-19	8-3-19	8-16-19	8-27-22	8-27-22	9-3-19	9-5-19	9-5-19	9-9-19	9-11-19	9-12-19		F.Y 2019	29,352,851.52	29,352,851.52		28,464,963.70	28,464,963.70		COA, NACAP, VACC	8-16-19	8-27-22	8-27-22	9-3-19	9-5-19			

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200000100020000	19OE0223: MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Flood Control and Drainage Systems, Structures and Related Facilities – Repair / Rehabilitation Of Slope Protection along Pasig River, Sta. 5 + 043.00 to Sta. 5 + 018.00, Sta. Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	8-13-19	8-14-19	8-23-19	9-3-19	9-3-19	9-6-19	9-10-19	9-10-19	9-12-19	9-16-19	9-17-19			F.Y 2019	19,598,659.54	19,598,659.54		18,973,304.24	18,973,304.24		COA, NACAP, VACC	8-23-19	9-3-19	9-3-19	9-6-19	9-10-19		
310103100249000.PC	19OE0224: Organizational Outcome 1: Ensure Safe and Reliable National Roads System - Asset Preservation Program - Preventive Program - Preventive Maintenance - Tertiary Roads - Delpan Service Road (SO2266LZ) Chainage 0- Chainage 156	NMDEO	NO	PUBLIC BIDDING	9-17-19	9-18-19	9-27-19	10-8-19	10-8-19	10-9-19	10-10-19	10-11-19	10-11-19	10-15-19	10-16-19			F.Y 2019	1,146,377.52		1,146,377.52	1,094,777.01		1,094,777.01	COA, NACAP, VACC	9-27-19	10-8-19	10-8-19	10-9-19	10-10-19		
300205100002000 P.C	19OE0225: Construction / Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors – Rain Water Collector System – Construction of 18 Units Rainwater Collection System (RWCS)	NMDEO	NO	PUBLIC BIDDING	9-17-19	9-18-19	9-27-19	10-18-19	10-18-19	10-17-19	10-21-19	10-22-19	10-22-19	10-24-19	10-25-19			F.Y 2019	3,768,813.15		3,768,813.15	3,655,607.00		3,655,607.00	COA, NACAP, VACC	9-27-19	10-18-19	10-18-19	10-17-19	10-21-19		
310102100253000.PC	19OE0226: Organizational Outcome 1: Ensure Safe and Reliable National Roads System - Asset Preservation Program - Preventive Program - Preventive Maintenance - Secondary Roads – J. Rizal Ave. – K0003 + 884 to K0004 + 000; K0005 + 439 to K0005 + 636, K0003 + 000 to K0003 + 194	NMDEO	NO	PUBLIC BIDDING	9-17-19	9-18-19	9-27-19	10-8-19	10-8-19	10-9-19	10-10-19	10-11-19	10-11-19	10-15-19	10-16-19			F.Y 2019	3,853,106.09		3,853,106.09	3,699,476.26		3,699,476.26	COA, NACAP, VACC	9-27-19	10-8-19	10-8-19	10-9-19	10-10-19		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												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 IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	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																									

310102100252000.PC	19OE0227: Organizational Outcome 1: Ensure Safe and Reliable National Roads System - Asset Preservation Program - Preventive Program - Preventive Maintenance - Secondary Roads – Dimasalang St. K0005 + 356 - K0005 + 927	NMDEO	NO	PUBLIC BIDDING	9-17-19	9-18-19	9-27-19	10-8-19	10-8-19	10-9-19	10-10-19	10-11-19	10-11-19	10-15-19	10-16-19			F.Y 2019	4,195,336.54		4,195,336.54	3,984,903.93		3,984,903.93	COA, NACAP, VACC	9-27-19	10-8-19	10-8-19	10-9-19	10-10-19		
300104205960000.PC	19OE0228: Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction / Improvement of Multi-purpose building, Brgy. 388, Manila	NMDEO	NO	PUBLIC BIDDING	9-17-19	9-18-19	9-27-19	10-8-19	10-8-19	10-9-19	10-10-19	10-11-19	10-11-19	10-15-19	10-16-19			F.Y 2019	4,949,952.67		4,949,952.67	4,801,454.09		4,801,454.09	COA, NACAP, VACC	9-27-19	10-8-19	10-8-19	10-9-19	10-10-19		
200000100019000	19OE0229: MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings - Repair / Maintenance of DPWH Building 1. Maintenance Building North Manila DEO 2. Main Building North Manila DEO	NMDEO	NO	PUBLIC BIDDING	9-17-19	9-18-19	9-27-19	10-8-19	10-8-19	10-9-19	10-10-19	10-11-19	10-11-19	10-15-19	10-16-19			F.Y 2019	6,871,753.91	6,871,753.91		6,664,291.70	6,664,291.70		COA, NACAP, VACC	9-27-19	10-8-19	10-8-19	10-9-19	10-10-19		

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				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	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

200000100020000	19OE0230: MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and related Facilities - Repair / Maintenance of Flood Mitigation Structures and Drainage Systems of Bank Improvement along: a) Estero dela Riena Brgy. 56, Manila City Sta. 0+571.60 - Sta. 0+702 b) Estero dela Reina Brgy. 56, Brgy. 58 and Brgy. 51 Manila City Sta. 0+702 - Sta.0+767.20	NMDEO	NO	PUBLIC BIDDING	9-17-19	9-18-19	9-27-19	10-8-19	10-8-19	10-9-19	10-10-19	10-11-19	10-11-19	10-15-19	10-16-19		F.Y 2019	39,199,161.90	39,199,161.90		38,415,154.78	38,415,154.78		COA, NACAP, VACC	9-27-19	10-8-19	10-8-19	10-9-19	10-10-19		
300101200001000 P.C	19OE0231: Construction of Four (4) Storey Twenty (20) Claassroom School Building (Special Design) at G. Lopez Jaena Elementary School (Based on 2018 Plan)	NMDEO	NO	PUBLIC BIDDING	9-18-19	9-19-19	9-27-19	10-10-19	10-10-19	10-17-19	10-21-19	10-22-19	10-23-19	10-25-19	10-26-19		BEFF 2019	56,258,189.49		56,258,189.49	54,791,967.92	54,791,967.92		COA, NACAP, VACC	9-27-19	10-10-19	10-10-19	10-17-19	10-21-19		
200000100289000	19OE0234: Pilot Trial on the use of Polyethylene Terephthalate (PET) Polymer Waste (Plastic Bottles) as Additive / Modifier in Hot Mix Asphalt (HMA) (First Small – Scale Pilot Trial) along Alfonso Mendoza Street	NMDEO	NO	PUBLIC BIDDING	10-11-19	10-14-19	10-25-19	11-05-19	11-05-19	11-18-19	11-19-19	11-20-19	11-21-19	11-25-19	11-26-19		F.Y 2019	6,124,153.71		6,124,153.71	5,974,097.84		5,974,097.84	COA, NACAP, VACC	10-25-19	11-05-19	11-05-19	11-18-19	11-19-19		
200000100289000	19OE0235: Pilot Trial on the use of Reclaimed Asphalt Pavement (RAP) (Second Small – Scale Pilot Trial) along R. Magsaysay Blvd. K0004 + 065.60 To K0004 + 327.50	NMDEO	NO	PUBLIC BIDDING	10-11-19	10-14-19	10-25-19	11-05-19	11-05-19	11-18-19	11-19-19	11-20-19	11-21-19	11-25-19	11-26-19		F.Y 2019	6,129,919.97		6,129,919.97	5,974,827.73		5,974,827.73	COA, NACAP, VACC	10-25-19	11-05-19	11-05-19	11-18-19	11-19-19		

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				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	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
300101200001 000.PC	19OE0237: Construction of Four (4) Storey Twenty (20) Classroom School Building at Manuel L. Quezon Elementary School (Based on 2017 Plan, Revised 3-24-17)	NMDEO	NO	PUBLIC BIDDING	10-29-19	10-30-19	11-8-19	11-19-19	11-19-19	11-19-19	11-25-19	11-21-19	11-27-19	11-29-19			BEFF 2019	68,027,616.64		68,027,616.64	66,052,061.77		66,052,061.77	COA, NACAP, VACC	11-8-19			11-19-19	11-19-19			
300101200001 000.PC	19OE0238: Construction of Four (4) Storey Sixteen (16) Classroom School Building at T. Paez Integrated School (Elem.) (Based on 2018 Plan)	NMDEO	NO	PUBLIC BIDDING	10-29-19	10-30-19	11-8-19	11-19-19	11-19-19	11-19-19	11-21-19	11-21-19	11-25-19	11-26-19	11-29-19			BEFF 2019	68,027,938.85		68,027,938.85	66,090,475.51		66,090,475.51	COA, NACAP, VACC	11-8-19	11-19-19	11-19-19	11-19-19	11-21-19		
300101200001 000.PC	19OE0239: Construction of Four (4) Storey Twelve(12) Classroom School Building at P. Guevarra Elementary School, Manila City (Based on 2017 Plan, Revised 3-24-17)	NMDEO	NO	PUBLIC BIDDING	11-19-19	11-20-19	12-2-19	12-12-19	12-12-19	11-13-19	11-12-19	12-17-19	12-17-19	12-18-19	12-19-19			BEFF 2019	42,585,969.79		42,585,969.79	41,374,674.62		41,374,674.62	COA, NACAP, VACC	12-2-19	12-12-19	12-12-19	11-13-19	11-12-19		
300103200026 000.PC	19OE0240: Structural Improvement of Public buildings and Construction of Evacuation Centers, Polytechnic University of the Philippines (PUP) – Main Academic Building, Sta. Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	11-19-19	11-20-19	12-2-19	12-12-19	12-12-19	12-23-19	12-23-19	12-26-19	12-26-19	1-2-2020	1-3-2020			F.Y 2019	97,999,689.19		97,999,689.19	93,562,970.28		93,562,970.28	COA, NACAP, VACC	12-2-19	12-12-19	12-12-19	12-23-19	12-23-19		

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					PUBLIC BIDDING	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	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
300206100001000.PC	19OE0241: Construction / Rehabilitation of Accessibility Facilities for Physically Challenged Persons at R. Magsaysay Blvd., Manila – (K0004 + - 200.50) – (K0004 + 188.60)	NMDEO	NO	PUBLIC BIDDING	11-26-19	11-27-19	12-6-19	12-18-19	12-18-19	12-18-19	12-19-19	12-19-19	12-20-19	12-20-19	12-23-19			F.Y 2019	4,804,974.75		4,804,974.75	4,626,056.00		4,626,056.00	COA, NACAP, VACC	12-6-19	12-18-19	12-18-19	12-18-19	12-19-19			
NCR-NM-20-01003 (DENR)	19OE0242: Clearing, Grubbing, Desilting, Removal and Hauling of Submerge Garbage from Priority Esteros, Estero de Aviles	NMDEO	NO	PUBLIC BIDDING	11-26-19	11-27-19	12-6-19	12-18-19	12-18-19	12-18-19	12-20-19	12-19-19	1-3-2020	1-7-2020	1-8-2020			DENR 2019	5,520,860.25		5,520,860.25	5,303,396.55		5,303,396.55	COA, NACAP, VACC	12-6-19	12-18-19	12-18-19	12-18-19	12-20-19			
310104100022000.PC	19OE0243: Rehabilitation of M. Earnshaw St. including Drainage System, Manila City	NMDEO	NO	PUBLIC BIDDING	11-26-19	11-27-19	12-6-19	12-18-19	12-18-19	12-18-19	12-19-19	12-19-19	12-20-19	12-20-19	12-23-19			EDSA 2019	11,098,428.01		11,098,428.01	10,676,648.60		10,676,648.60	COA, NACAP, VACC	12-6-19	12-18-19	12-18-19	12-18-19	12-19-19			
NCR-NM-20-01002 (DENR)	19OE0244: Clearing, Grubbing, Desilting, Removal and Hauling of Submerge Garbage from Priority Esteros, Estero de Uli-Uli	NMDEO	NO	PUBLIC BIDDING	11-26-19	11-27-19	12-6-19	12-18-19	12-18-19	12-18-19	12-20-19	12-21-19	1-3-2020	1-7-2020	1-8-2020			DENR 2019	12,039,229.57		12,039,229.57	11,461,215.34		11,461,215.34	COA, NACAP, VACC	12-6-19	12-18-19	12-18-19	12-18-19	12-20-19			
NCR-NM-20-01004 (DENR)	19OE0245: Clearing, Grubbing, Desilting, Removal and Hauling of Submerge Garbage from Priority Esteros, Estero de San Lazaro	NMDEO	NO	PUBLIC BIDDING	11-26-19	11-27-19	12-6-19	12-18-19	12-18-19	12-18-19	12-20-19	12-21-19	1-3-2020	1-7-2020	1-8-2020			DENR 2019	19,699,950.19		19,699,950.19	18,754,349.46		18,754,349.46	COA, NACAP, VACC	12-6-19	12-18-19	12-18-19	12-18-19	12-20-19			

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				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	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
NCR-NM-20-01-005 (DENR)	19OE0246: Clearing, Grubbing, Desilting, Removal and Hauling of Submerge Garbage from Priority Esteros, Estero de Magdalena	NMDEO	NO	PUBLIC BIDDING	11-26-19	11-27-19	12-6-19	12-18-19	12-18-19	12-18-19	12-20-19	12-21-19	1-3-2020	1-7-2020	1-8-2020			DENR 2019	21,590,463.55		21,590,463.55	20,551,883.50		20,551,883.50	COA, NACAP, VACC	12-6-19	12-18-19	12-18-19	12-18-19	12-20-19		
310104100022000.PC	19OE0247: Rehabilitation of G. Tuazon St. including Drainage System, Manila City, C 000.00 to C290.00 and C 451.30 to C 525.90 (S02392LZ)	NMDEO	NO	PUBLIC BIDDING	11-26-19	11-27-19	12-6-19	12-18-19	12-18-19	12-18-19	12-19-19	12-19-19	12-20-19	12-23-19	12-23-19			EDSA 2019	22,098,874.18		22,098,874.18	21,054,779.81		21,054,779.81	COA, NACAP, VACC	12-6-19	12-18-19	12-18-19	12-18-19	12-19-19		
310104100022000.PC	19OE0248: Rehabilitation of R. Magsaysay Blvd. and R. Magsaysay Service Road including Drainage System, Manila City, C 712.00 to C 1097.00 and C 783.80 to C 1077.00	NMDEO	NO	PUBLIC BIDDING	11-26-19	11-27-19	12-6-19	12-18-19	12-18-19	12-18-19	12-19-19	12-19-19	12-20-19	12-21-19	12-23-19			EDSA 2019	24,754,310.05		24,754,310.05	23,812,935.29		23,812,935.29	COA, NACAP, VACC	12-6-19	12-18-19	12-18-19	12-18-19	12-19-19		
NCR-NM-20-01-001 (DENR)	19OE0249: Clearing, Grubbing, Desilting, Removal and Hauling of Submerge Garbage from Priority Esteros, Estero de San Miguel	NMDEO	NO	PUBLIC BIDDING	11-26-19	11-27-19	12-6-19	12-19-19	12-19-19	12-19-19	12-20-19	12-21-19	1-3-2020	1-7-2020	1-8-2020			DENR 2019	31,639,890.44		31,639,890.44	30,121,190.68		30,121,190.68	COA, NACAP, VACC	12-6-19	12-19-19	12-19-19	12-19-19	12-20-19		
310104100022000.PC	19OE0250: Rehabilitation of Oroquieta St. Including Drainage System, C 164.50 to C 439.80 (S02422LZ), Sampaloc, Manila City	NMDEO	NO	PUBLIC BIDDING	11-28-19	11-29-19	12-9-19	12-19-19	12-19-19	12-19-19	12-20-19	12-21-19	12-23-19	12-26-19	12-26-19			EDSA 2019	36,621,254.13		36,621,254.13	34,900,058.62		34,900,058.62	COA, NACAP, VACC	12-9-19	12-19-19	12-19-19	12-19-19	12-20-19		

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300103200157000.PC	19OE0251: Local Program – Buildings and Other Structures – Multipurpose/Facilities –Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Locally – Funded Project(s) –Construction of Multi - Purpose Building, Presidential Security Group, Manila City	NMDEO	NO	PUBLIC BIDDING	11-28-19	11-29-19	12-9-19	12-19-19	12-19-19	12-20-19	12-21-19	12-27-19	01-02-2020	01-03-2020			F.Y 2019	52,419,796.32		52,419,796.32	49,216,666.82	49,216,666.82	COA, NACAP, VACC	12-9-19	12-19-19	12-19-19	12-19-19	12-20-19					
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	PHP. 2,462,154,114.67																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	Php. 2,372,697,392.35																
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																	Php. 89,456,722.32																

ON-GOING PROCUREMENT																														
	200E0001: Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Rehabilitation of Roads and Drainage at Zone 59, Barangay 601, Manila City	NMDEO	YES	PUBLIC BIDDING	10-29-19	10-31-19	10-8-19	11-20-19	11-20-19										F.Y 2020			1,978,762.24			1,903,475.60	COA, NACAP, VACC				
	200E0003: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Old Sta. Mesa, K0008 + (-231.30) – K0008 + 176	NMDEO	YES	PUBLIC BIDDING	10-29-20	10-31-19	10-8-19	11-20-19	11-20-19										F.Y 2020			7,842,849.22			7,605,874.00	COA, NACAP, VACC				

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SOURCE OF FUNDS																															
	200E0004: Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads : Construction of Roads and Alleys at Zone 59 Phase II, Barangay 598, Manila City	NMDEO	YES	PUBLIC BIDDING	10-29-21	10-31-19	10-8-19	11-20-19	11-20-19									F.Y 2020			9,404,948.45			9,047,902.83	COA, NACAP, VACC						
	200E0008: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Rizal Avenue / Maypajo Phase III, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-22	10-31-19	11-11-19	11-22-19	11-22-19									F.Y 2020			29,399,015.82			28,065,107.26	COA, NACAP, VACC						
	200E0009: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Maypajo, Sta. 1+612.04 to Sta. 1+714.59, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-22	10-31-19	11-11-19	11-22-19	11-22-19									F.Y 2020			39,199,566.60			37,440,165.29	COA, NACAP, VACC						
	200E0010: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along South Antipolo Open Canal Phase I, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-22	10-31-19	11-11-19	11-22-19	11-22-19									F.Y 2020			39,199,783.09			37,510,171.79	COA, NACAP, VACC						

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				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO					
SOURCE OF FUNDS													TOTAL	MOOE	CO	TOTAL	MOOE	CO												

	20OE0004: Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads : Construction of Roads and Alleys at Zone 59 Phase II, Barangay 598, Manila City	NMDEO	YES	PUBLIC BIDDING	10-29-21	10-31-19	10-8-19	11-20-19	11-20-19										F.Y 2020			9,404,948.45			9,047,902.83	COA, NACAP, VACC				
	20OE0008: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Rizal Avenue / Maypajo Phase III, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-22	10-31-19	11-11-19	11-22-19	11-22-19										F.Y 2020			29,399,015.82			28,065,107.26	COA, NACAP, VACC				
	20OE0009: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Maypajo, Sta. 1+612.04 to Sta. 1+714.59, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-22	10-31-19	11-11-19	11-22-19	11-22-19										F.Y 2020			39,199,566.60			37,440,165.29	COA, NACAP, VACC				
	20OE0010: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along South Antipolo Open Canal Phase I, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-22	10-31-19	11-11-19	11-22-19	11-22-19										F.Y 2020			39,199,783.09			37,510,171.79	COA, NACAP, VACC				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	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
	20OE0011: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, Brgy. 130, Sta. 0+461.20 to Sta. 0+585.20, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-22	10-31-19	11-11-19	11-22-19	11-22-19									F.Y 2020			39,215,652.70			35,291,281.83	COA, NACAP, VACC								
	20OE0012: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, Brgy. 133, Sta. 0+337.20 to Sta. 0+461.20, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-22	10-31-19	11-11-19	11-22-19	11-22-19									F.Y 2020			39,215,652.70			35,291,281.83	COA, NACAP, VACC								
	20OE0013: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, Brgy. 98, Sta. 0+461.20 to Sta. 0+585.20, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-22	10-31-19	11-11-19	11-22-19	11-22-19									F.Y 2020			39,215,652.70			37,452,690.97	COA, NACAP, VACC								

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	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
	20OE0014: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Binondo, Sta. 0+460.00 to Sta. 0+618.40, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-22	10-31-19	11-11-19	11-22-19	11-22-19									F.Y 2020			49,018,147.06			46,587,177.30	COA, NACAP, VACC								
	20OE0015: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Binondo, Sta. 0+618.40 to Sta. 0+776.80, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-22	10-31-19	11-11-19	11-22-19	11-22-19									F.Y 2020			49,018,147.06			46,562,290.14	COA, NACAP, VACC								
	20OE0016: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero dela Reina, Sta. 0+790.0 to Sta. 0+860.40; Sta. 0+875.0 to Sta. 0+963.0, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-22	10-31-19	11-11-19	11-22-19	11-22-19									F.Y 2020			49,018,147.06			46,656,227.35	COA, NACAP, VACC								

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				MODE OF POCUREMENT												TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING															NOTICE TO PROCEED	DELIVERY / COMPLETION
	20OE0017: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Sunog Apog, Sta. 0+097.20 to Sta. 0+153.00 and Sta. 0+173.50 to Sta. 0+214.90,	NMDEO	YES	PUBLIC BIDDING	11-5-19	11-7-19	11-15-19	1-27-19	1-27-19									F.Y 2020			39,199,814.69			37,430,881.32	COA, NACAP, VACC						
	20OE0018: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, (RS) Sta. 0+680.10 to Sta. 0+804.10, Manila City	NMDEO	YES	PUBLIC BIDDING	11-5-19	11-7-19	11-15-19	1-27-19	1-27-19									F.Y 2020			39,215,652.70			37,333,186.19	COA, NACAP, VACC						
	20OE0019: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero de Vitas, (LS) Sta. 0+819.70 to Sta. 0+920.10, (RS) Sta. 0+804.10 to Sta. 0+827.70, Manila City	NMDEO	YES	PUBLIC BIDDING	11-5-19	11-7-19	11-15-19	1-27-19	1-27-19									F.Y 2020			39,215,652.70			37,371,700.80	COA, NACAP, VACC						

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	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
	200E0020: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 0+982.30 to Sta. 1+044.30, Manila City	NMDEO	YES	PUBLIC BIDDING	11-5-19	11-7-19	11-15-19	1-27-19	1-27-19									F.Y 2020			39,215,652.70			37,333,189.35	COA, NACAP, VACC							
	200E0021: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero de sunog Apog, Sta. 0+214.90 to Sta. 0+339.25, Manila City	NMDEO	YES	PUBLIC BIDDING	11-5-19	11-7-19	11-15-19	1-27-19	1-27-19									F.Y 2020			48,999,035.23			46,644,338.51	COA, NACAP, VACC							
	200E0022: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 1+150.00 to Sta. 1+229.20, Manila City	NMDEO	YES	PUBLIC BIDDING	11-5-19	11-7-19	11-15-19	1-27-19	1-27-19									F.Y 2020			49,018,147.06			46,697,481.01	COA, NACAP, VACC							

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	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
	20OE0023: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 0+963.40 to Sta. 1+060.20; Sta. 1+070.00 to Sta. 1+131.60, Manila City	NMDEO	YES	PUBLIC BIDDING	11-5-19	11-7-19	11-15-19	1-27-19	1-27-19									F.Y 2020				49,018,147.06			46,558,163.49	COA, NACAP, VACC							
	20OE0024: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 1+033.40 to Sta. 1+060.20; Sta. 1+075.00 to Sta. 1+206.60, Manila City	NMDEO	YES	PUBLIC BIDDING	11-5-19	11-7-19	11-15-19	1-27-19	1-27-19									F.Y 2020				49,018,147.06			46,563,602.17	COA, NACAP, VACC							
	20OE0025: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Sunog Apog, Sta. 0+000.00 to Sta. 0+097.20, Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-19	11-11-19	11-22-19	12-3-19	12-3-19									F.Y 2020				39,199,264.17			37,317,489.32	COA, NACAP, VACC							

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	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
	20OE0026: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Maypajo, Sta. 0+549.86 to Sta. 0+580.26 and Sta. 0+599.80 to Sta. 0+675.00, Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-19	11-11-19	11-22-19	12-3-19	12-3-19									F.Y 2020			39,199,272.18			37,318,454.21	COA, NACAP, VACC								
	20OE0028: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, Brgy. 99, Sta. 0+337.20 to Sta. 0+461.20, Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-19	11-11-19	11-22-19	12-3-19	12-3-19									F.Y 2020			39,215,652.70			37,329,888.67	COA, NACAP, VACC								
	20OE0029: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of Arevalo Street, VG Cruz and M. Dela Fuente St. including Drainage System, Sampaloc Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-19	11-11-19	11-22-19	12-3-19	12-3-19									F.Y 2020			48,999,041.70			47,022,813.65	COA, NACAP, VACC								

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	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
	20OE0031: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de Binondo, (LS) Sta. 0+776.80 to Sta. 0+935.20, Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-19	11-11-19	11-22-19	12-3-19	12-3-19									F.Y 2020			49,018,147.06			46,664,853.86	COA, NACAP, VACC								
	20OE0032: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of A.H Lacson Service Road, G. Tuazon and F. Cayco St. including Drainage System, Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-19	11-11-19	11-22-19	12-3-19	12-3-19									F.Y 2020			49,018,609.08			46,424,723.20	COA, NACAP, VACC								
	20OE0033: Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads Concreting / Upgrading and Drainage Improvement of Roads and Pathways, Barangay 187, Manila City	NMDEO	YES	PUBLIC BIDDING	11-11-19	11-13-19	11-25-19	12-2-19	12-2-19									F.Y 2020			999,164.33			979,135.50	COA, NACAP, VACC								
	20OE0035: Local Program – Local Infrastructure Program Buildings and Other Structures Multipurpose / Facilities – Construction of Multi – purpose Building at Rotonda del Fiero, Barangay 168, Manila City	NMDEO	YES	PUBLIC BIDDING	11-11-19	11-13-19	11-25-19	12-11-19	12-11-19									F.Y 2020			2,969,930.68			2,881,490.91									

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				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	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		
	20OE0039: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage along Zone 50 and 51, Manila City	NMDEO	YES	PUBLIC BIDDING	11-11-19	11-13-19	11-25-19	12-11-19	12-11-19										F.Y 2020			13,453,064.55			12,819,427.65	COA, NACAP, VACC								
	20OE0040: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage System – Rehabilitation of Slope Protection along Pasig River, Sta. 5+018 to Sta. 4 + 991, Manila City	NMDEO	YES	PUBLIC BIDDING	11-11-19	11-13-19	11-25-19	12-2-19	12-2-19										F.Y 2020			20,945,346.95			19,926,686.92	COA, NACAP, VACC								
	20OE0042: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero de Valencia, Brgy. 576, Sampaloc Manila City	NMDEO	YES	PUBLIC BIDDING	11-12-19	11-15-19	11-26-19	12-11-19	12-11-19										F.Y 2020			19,607,765.97			19,155,911.40	COA, NACAP, VACC								

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	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
	20OE0043: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero de Sampaloc Phase II, Manila City	NMDEO	YES	PUBLIC BIDDING	11-12-19	11-15-19	11-26-19	12-11-19	12-11-19									F.Y 2020			29,411,522.09			28,734,946.96	COA, NACAP, VACC								
	20OE0044: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero de Maypajo Sta. 1+714.59 to Sta. 1+840.99, Manila City	NMDEO	YES	PUBLIC BIDDING	11-12-19	11-15-19	11-26-19	12-6-19	12-6-19									F.Y 2020			39,199,636.61			37,388,934.33	COA, NACAP, VACC								
	20OE0045: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero de Sunog Apog, Sta. 0+436.45 to Sta. 0+533.65, Manila City	NMDEO	YES	PUBLIC BIDDING	11-12-19	11-15-19	11-26-19	12-6-19	12-6-19									F.Y 2020			39,199,721.50			37,317,063.75	COA, NACAP, VACC								

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												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 IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	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
SOURCE OF FUNDS																																
	20OE0046: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero de Sunog Apog, Sta. 0+339.25 to Sta. 0+436.45, Manila City	NMDEO	YES	PUBLIC BIDDING	11-12-19	11-15-19	11-26-19	12-6-19	12-6-19									F.Y 2020			39,199,861.25			37,313,944.62	COA, NACAP, VACC							
	20OE0047: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de San Miguel, Sta. 0+989.70 to Sta. 1+080.80 & Sta. 1+095.0 to Sta. 1+144.30 Manila City	NMDEO	YES	PUBLIC BIDDING	11-12-19	11-15-19	11-26-19	12-6-19	12-6-19									F.Y 2020			48,994,083.33			46,607,237.90	COA, NACAP, VACC							
	20OE0048: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de San Miguel, Sta. 0+835.10 to Sta. 0+930.0 & Sta. 0+945.0 to Sta. 0+989.70 Manila City	NMDEO	YES	PUBLIC BIDDING	11-12-19	11-15-19	11-26-19	12-6-19	12-6-19									F.Y 2020			48,998,498.77			46,656,255.10	COA, NACAP, VACC							

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	20OE0049: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de San Miguel, Sta. 0+645.0 to Sta. 0+755.0 & Sta. 0+805.0 to Sta. 0+835.10 Manila City	NMDEO	YES	PUBLIC BIDDING	11-12-19	11-15-19	11-26-19	12-6-19	12-6-19								F.Y 2020			48,999,602.63			46,609,856.20	COA, NACAP, VACC								
	20OE0050: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de Binondo, (RS) Sta. 0+730.0 to 0+888.40, Manila City	NMDEO	YES	PUBLIC BIDDING	11-12-19	11-15-19	11-26-19	12-6-19	12-6-19								F.Y 2020			49,018,147.06			47,008,391.39	COA, NACAP, VACC								
	20OE0051: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Installation of Pump at Valencia Pumping Station, Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-19	11-18-19	11-29-19	12-10-19	12-10-19								F.Y 2020			77,661,219.79			73,823,339.80	COA, NACAP, VACC								
	20OE0052: Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting / Upgrading of Roads and Pathways, Zone 4-7, Barangay 48 – 90, Manila	NMDEO	YES	PUBLIC BIDDING	11-15-19	11-19-19	11-29-19	12-11-19	12-11-19								F.Y 2020			4,949,527.52			4,761,252.87	COA, NACAP, VACC								

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	20OE0053: Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting / Upgrading of Roads and Pathways, Zone 8-9, Barangay 91 – 123, Manila	NMDEO	YES	PUBLIC BIDDING	11-15-19	11-19-19	11-29-19	12-11-19	12-11-19									F.Y 2020			5,939,972.34			5,726,137.55	COA, NACAP, VACC							
	20OE0055: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de San Miguel Sta. 1+ 144.30 to Sta. 1+ 160.0 & Sta. 1+ 180.0 to Sta.1+ 233.12, Manila City	NMDEO	YES	PUBLIC BIDDING	11-15-19	11-19-19	11-29-19	12-11-19	12-11-19									F.Y 2020			24,508,809.06			23,320,569.82	COA, NACAP, VACC							
	20OE0056: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Maypajo, Sta. 0+675.00 to Sta. 0+685.00 and Sta. 0+700.00 to Sta. 0+799.20, Manila City	NMDEO	YES	PUBLIC BIDDING	11-19-19	11-21-19	12-2-19	12-13-19	12-13-19									F.Y 2020			39,199,953.00			37,320,026.46	COA, NACAP, VACC							

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	20OE0057: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 1+044.30 to Sta. 1+106.30, Manila City	NMDEO	YES	PUBLIC BIDDING	11-19-19	11-21-19	12-2-19	12-13-19	12-13-19									F.Y 2020			39,215,652.70			37,324,016.26	COA, NACAP, VACC								
	20OE0058: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage along Lepanto – Gov. Forbes Drainage Main and Estero de Sampaloc, Manila City	NMDEO	YES	PUBLIC BIDDING	11-19-19	11-21-19	12-2-19	1-7-2020	1-7-2020									F.Y 2020			48,998,997.23			46,692,426.28	COA, NACAP, VACC								
	20OE0059: Local Program - Local Infrastructure Program – Building And Other Structure Multipurpose / Facilities – Rehabilitation of Barangay Hall at Zone 64, Barangay 636, Manila City	NMDEO	YES	PUBLIC BIDDING	11-22-19	11-25-19	12-5-19	12-16-19	12-16-19									F.Y 2020			1,979,990.40			1,922,907.20	COA, NACAP, VACC								
	20OE0060: Local Program – Local Infrastructure Program -Local Roads and Bridges – Local Roads – Concreting / Upgrading and Drainage Improvement of Roads and Pathways, Barangay 210, Manila City	NMDEO	YES	PUBLIC BIDDING	11-22-19	11-25-19	12-5-19	12-16-19	12-16-19									F.Y 2020			2,969,718.99			2,856,899.87	COA, NACAP, VACC								

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	20OE0066: Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting / Upgrading of Roads and Pathways, Zone 1-3, Barangay 1 – 47, Manila	NMDEO	YES	PUBLIC BIDDING	11-25-19	11-26-19	12-6-19	12-17-19	12-17-19								F.Y 2020			5,939,988.38			5,731,992.68	COA, NACAP, VACC							
	20OE0067: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Herbosa St. – (S02341LZ) – Chainage 000 to Chainage 529.00	NMDEO	YES	PUBLIC BIDDING	11-25-19	11-26-19	12-6-19	12-17-19	12-17-19								F.Y 2020			9,799,974.36			9,456,944.57	COA, NACAP, VACC							
	20OE0068: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Roads – Asphalt Overlay with Correction at Malacañang Park Road Network, Manila City	NMDEO	YES	PUBLIC BIDDING	11-25-19	11-26-19	12-6-19	12-17-19	12-17-19								F.Y 2020			9,799,900.94			9,427,426.56	COA, NACAP, VACC							
	20OE0069: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Local Roads and Bridges – Local Roads – Asphalt Overlay along Laon Laan St. – Chainage 460.50 – Chainage 749.20 Manila	NMDEO	YES	PUBLIC BIDDING	11-25-19	11-26-19	12-6-19	12-17-19	12-17-19								F.Y 2020			11,879,281.41			11,433,828.93	COA, NACAP, VACC							
	20OE0070: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads Quiricada St. – K0004 + (-360) – K0004 + 359	NMDEO	YES	PUBLIC BIDDING	11-25-19	11-26-19	12-6-19	12-17-19	12-17-19								F.Y 2020			11,954,637.47			11,356,905.60	COA, NACAP, VACC							

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	200E0071: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program – Rehabilitation / Major Repair of Permanent Bridges: P. Casal Br. (B02272LZ) along P. Casal St.	NMDEO	YES	PUBLIC BIDDING	11-25-19	11-26-19	12-6-19	12-17-19	12-17-19																								
	200E0072: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Juan Luna St. K0006 +631.70 to K0007 + 042.20	NMDEO	YES	PUBLIC BIDDING	11-25-19	11-26-19	12-6-19	12-17-19	12-17-19																								
	200E0073: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – P. Florentino St. (S02420LZ) Chainage 0 – Chainage 996, Manila City	NMDEO	YES	PUBLIC BIDDING	11-25-19	11-26-19	12-6-19	12-17-19	12-17-19																								
	200E0074: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges – Construction of Footbridge crossing Estero dela Reina, Manila City	NMDEO	YES	PUBLIC BIDDING	11-25-19	11-26-19	12-6-19	12-17-19	12-17-19																								

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	20OE0075: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Aviles, Sta. 0+137.25 to Sta. 0+200.0 (Left Side) and Sta. 0+145.35 to Sta. 0+200 (Right Side) Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-19	11-29-19	12-9-19	12-19-19	12-19-19									F.Y 2020			48,999,203.42			46,593,380.70	COA, NACAP, VACC								
	20OE0076: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Sampaloc, Sta. 0+120.18 to Sta. 0+220 (Right Side), Sta. 0+203.0 to Sta. 0+220 (Left Side), Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-19	11-29-19	12-9-19	12-19-19	12-19-19									F.Y 2020			48,999,367.80			46,568,671.90	COA, NACAP, VACC								
	20OE0077: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Aviles, Sta. 0+269.80 to Sta. 0+340.50, Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-19	11-29-19	12-9-19	12-19-19	12-19-19									F.Y 2020			48,999,554.27			46,564,072.30	COA, NACAP, VACC								

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	200E0080: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Binondo, (RS) Sta. 0+561.60 to Sta. 0+720.00, Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-19	11-29-19	12-9-19	12-19-19	12-19-19								F.Y 2020			49,018,147.06			46,665,330.14	COA, NACAP, VACC									
	200E0081: Local Program – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads – Concreting of Roads with Drainage Improvement, Zone 1, 2, 3, 4 & 5, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-19	11-29-19	12-9-19	12-20-19	12-20-19								F.Y 2020			19,799,994.54			19,106,465.73	COA, NACAP, VACC									
	200E0082: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero dela Reina Sta. 0+769.50 to Sta. 0+838.30, Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-19	11-29-19	12-9-19	12-20-19	12-20-19								F.Y 2020			21,149,570.37			20,134,382.11	COA, NACAP, VACC									

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	20OE0083: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage along Zone 8, Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-19	11-29-19	12-9-19	12-20-19	12-20-19									F.Y 2020			29,399,887.03			28,346,880.37	COA, NACAP, VACC							
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES															Php. 2,081,398,695.07																	

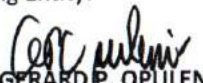
Prepared by:


HERMINIA L. DIAZ
 Procurement Unit Head

Recommended for Approval by:


TIBURCIO L. MAGTOTO, Ph.D.
 Assistant District Engineer
 BAC - Chairperson

Head of the Procuring Entity:


GERARD P. OPULENCIA
 District Engineer