

## (DPWH-MNDEO) Procurement Monitoring Report as of December 27, 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19OA0085	Const. of Pumping Station, Brgy. Dampalit, Malabon City	Maintenance Section	Public Bidding	10-Jun-19	12-Jun-19	21-Jun-29	02-Jul-19	02-Jul-19	18,216,520.88		18,216,520.88	17,469,643.52		17,469,643.52	COA, LGU, NACAP, VACC, PICE	06-Jun-19	17-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	
19OA0088	Improvement of Amang Rodriguez ES, Malabon City	Planning & Design Section	Public Bidding	10-Jun-19	12-Jun-19	21-Jun-29	02-Jul-19	02-Jul-19	5,939,825.04		5,939,825.04	5,743,810.81		5,743,810.81	COA, LGU, NACAP, VACC, PICE	06-Jun-19	17-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	
19OA0098	Const. of MPB, Longos ES Brgy. Longos, Malabon City	Planning & Design Section	Public Bidding	10-Jun-19	12-Jun-19	21-Jun-29	02-Jul-19	02-Jul-19	5,303,887.31		5,303,887.31	5,134,162.92		5,134,162.92	COA, LGU, NACAP, VACC, PICE	06-Jun-19	17-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	
19OA0101	Improvement of Basilio Bautista St., Hulong Duhat, Malabon City	Maintenance Section	Public Bidding	10-Jun-19	12-Jun-19	21-Jun-29	02-Jul-19	02-Jul-19	9,899,238.02		9,899,238.02	9,552,764.69		9,552,764.69	COA, LGU, NACAP, VACC, PICE	06-Jun-19	17-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	
19OA0103	Improvement of Panghulo Road Extension, Malabon City	Construction Section	Public Bidding	10-Jun-19	12-Jun-19	21-Jun-29	02-Jul-19	02-Jul-19	1,979,905.64		1,979,905.64	1,920,508.47		1,920,508.47	COA, LGU, NACAP, VACC, PICE	06-Jun-19	17-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	
19OA105	Improvement of Block 48 Brgy. Longos, Malabon City	Construction Section	Public Bidding	10-Jun-19	12-Jun-19	21-Jun-29	02-Jul-19	02-Jul-19	1,979,889.99		1,979,889.99	1,919,682.39		1,919,682.39	COA, LGU, NACAP, VACC, PICE	06-Jun-19	17-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	
19OA0107	Rehab. Of Local Road, Bernadette St., Brgy. Hulong Duhat, Malabon City	Construction Section	Public Bidding	10-Jun-19	12-Jun-19	21-Jun-29	02-Jul-19	02-Jul-19	3,959,163.99		3,959,163.99	3,832,470.74		3,832,470.74	COA, LGU, NACAP, VACC, PICE	06-Jun-19	17-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	
19OA0108	Rehab. Of Local Road, Brgy. San Agustin, Malabon City	Planning & Design Section	Public Bidding	10-Jun-19	12-Jun-19	21-Jun-29	02-Jul-19	02-Jul-19	1,979,442.16		1,979,442.16	1,920,058.90		1,920,058.90	COA, LGU, NACAP, VACC, PICE	06-Jun-19	17-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	
19OA0111	Rehab. Of Road, Inda Maria St., Brgy. Potrero, Malabon City	Construction Section	Public Bidding	10-Jun-19	12-Jun-19	21-Jun-29	02-Jul-19	02-Jul-19	4,949,508.09		4,949,508.09	4,784,689.47		4,784,689.47	COA, LGU, NACAP, VACC, PICE	06-Jun-19	17-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	24-Jun-19	
19OA0087	Const. of Pumping Station, Brgy. Tanong, Malabon City	Maintenance Section	Public Bidding	17-Jun-19	22-Jun-19	01-Jul-19	12-Jul-19	12-Jul-19	14,699,135.32		14,699,135.32	14,111,169.90		14,111,169.90	COA, LGU, NACAP, VACC, PICE	17-Jun-19	24-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	
19OA0091	Improvement of Dampalit ES-I, Malabon City	Construction Section	Public Bidding		22-Jun-19	01-Jul-19	12-Jul-19	12-Jul-19	2,742,150.12		2,742,150.12	2,658,514.54		2,658,514.54	COA, LGU, NACAP, VACC, PICE	17-Jun-19	24-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	
19OA0092	Improvement of Dela Paz ES, Brgy. San Agustin, Malabon City	Construction Section	Public Bidding		22-Jun-19	01-Jul-19	12-Jul-19	12-Jul-19	2,969,402.30		2,969,402.30	2,877,350.83		2,877,350.83	COA, LGU, NACAP, VACC, PICE, Dep-Ed	17-Jun-19	24-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	
19OA0095	Improvement of Tinajeros NHS, Malabon City	Planning & Design Section	Public Bidding	17-Jun-19	22-Jun-19	01-Jul-19	12-Jul-19	12-Jul-19	4,945,423.56		4,945,423.56	4,782,224.58		4,782,224.58	COA, LGU, NACAP, VACC, PICE, Dep-Ed	17-Jun-19	24-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	
19OA0096	Const. of Covered Court in Ninoy Aquino ES, Brgy. Longos, Malabon City	Planning & Design Section	Public Bidding		22-Jun-19	01-Jul-19	12-Jul-19	12-Jul-19	4,946,815.20		4,946,815.20	4,793,463.93		4,793,463.93	COA, LGU, NACAP, VACC, PICE, Dep-Ed	17-Jun-19	24-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	
19OA0099	Upgrade & Rehab. Of Panghulo Outpost Brgy. Panghulo, Malabon City	Planning & Design Section	Public Bidding	17-Jun-19	22-Jun-19	01-Jul-19	12-Jul-19	12-Jul-19	9,894,930.00		9,894,930.00	9,588,187.17		9,588,187.17	COA, LGU, NACAP, VACC, PICE	17-Jun-19	24-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	
19OA0100	Const./Install. Of 1 Unit Pumping Station along Juliana St., Brgy. Potrero, Malabon City	Planning & Design Section	Public Bidding	17-Jun-19	22-Jun-19	01-Jul-19	12-Jul-19	12-Jul-19	14,849,901.00		14,849,901.00	14,255,904.96		14,255,904.96	COA, LGU, NACAP, VACC, PICE	17-Jun-19	24-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	
19OA0102	Improvement of Mendiola St., Tonsuya, Malabon City	Planning & Design Section	Public Bidding		22-Jun-19	01-Jul-19	12-Jul-19	12-Jul-19	2,969,397.51		2,969,397.51	2,880,315.58		2,880,315.58	COA, LGU, NACAP, VACC, PICE	17-Jun-19	24-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	
19OA0112	Rehab. Of Road, Muzon-Bantian Road Brgy. Muzon, Malabon City	Construction Section	Public Bidding	17-Jun-19	22-Jun-19	01-Jul-19	12-Jul-19	12-Jul-19	6,698,867.32		6,698,867.32	6,475,795.04		6,475,795.04	COA, LGU, NACAP, VACC, PICE	17-Jun-19	24-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	
19OA0113	Const. of Box Culvert along Northbay Blvd. (Lapu-Lapu Ave. to C3 Road) Phase 2, Navotas City	Maintenance Section	Public Bidding	17-Jun-19	22-Jun-19	01-Jul-19	12-Jul-19	12-Jul-19	23,925,090.06		23,925,090.06	22,920,236.28		22,920,236.28	COA, LGU, NACAP, VACC, PICE	17-Jun-19	24-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	
19OA0114	Const. of Box Culvert along Northbay Blvd. from Lapu-Lapu Ave. to Bangkulasi Bridge, Navotas City	Maintenance Section	Public Bidding	17-Jun-19	22-Jun-19	01-Jul-19	12-Jul-19	12-Jul-19	44,087,292.71		44,087,292.71	43,103,364.54		43,103,364.54	COA, LGU, NACAP, VACC, PICE	17-Jun-19	24-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	
19OA0117	Const. of Pumping Station Badeo 2, Brgy. San Jose, Navotas City	Maintenance Section	Public Bidding	17-Jun-19	22-Jun-19	01-Jul-19	12-Jul-19	12-Jul-19	14,834,106.59		14,834,106.59	14,196,240.00		14,196,240.00	COA, LGU, NACAP, VACC, PICE	17-Jun-19	24-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	
19OA0118	Const. of Pumping Station Galicia St., Brgy. Bangkulasi, Navotas City	Maintenance Section	Public Bidding	17-Jun-19	22-Jun-19	01-Jul-19	12-Jul-19	12-Jul-19	14,849,998.12		14,849,998.12	14,204,023.20		14,204,023.20	COA, LGU, NACAP, VACC, PICE	17-Jun-19	24-Jun-19	01-Jul-19	01-Jul-19	01-Jul-19	01-Jul-19	
19OA0086	Const. of Pumping Station, Brgy. San Agustin, Malabon City	Maintenance Section	Public Bidding	01-Jul-19	04-Jul-19	12-Jul-19	24-Jul-19	24-Jul-19	14,849,997.13		14,849,997.13	14,181,747.26		14,181,747.26	COA, LGU, NACAP, VACC, PICE	27-Jun-19	15-Jul-19	15-Jul-19	15-Jul-19	15-Jul-19	15-Jul-19	
19OA0090	Improvement of Concepcion ES, Malabon City	Construction Section	Public Bidding	01-Jul-19	04-Jul-19	12-Jul-19	24-Jul-19	24-Jul-19	4,129,873.33		4,129,873.33	4,003,912.19		4,003,912.19	COA, LGU, NACAP, VACC, PICE	27-Jun-19	15-Jul-19	15-Jul-19	15-Jul-19	15-Jul-19	15-Jul-19	
19OA0116	Const. of Pumping Station with Drainage Improvement, Brgy. Maysilo, Malabon City	Maintenance Section	Public Bidding	01-Jul-19	04-Jul-19	12-Jul-19	24-Jul-19	24-Jul-19	14,849,899.14		14,849,899.14	14,226,203.38		14,226,203.38	COA, LGU, NACAP, VACC, PICE	27-Jun-19	15-Jul-19	15-Jul-19	15-Jul-19	15-Jul-19	15-Jul-19	
18OA0133	Repair/Maint. Of Drainage System along Don Basilio St., Brgy. Dampalit, Malabon City	Maintenance Section	Public Bidding	15-Apr-19	16-Apr-19	26-Apr-19	31-Jul-19	31-Jul-19	9,773,265.55		9,773,265.55	9,440,974.52		9,440,974.52	COA, LGU, NACAP, VACC, PICE	11-Apr-19	17-Apr-19	26-Jul-19	26-Jul-19	26-Jul-19	26-Jul-19	
19OA0119	Const. of 2 Storey, 8 Classroom School Building, Tinajeros ES, Malabon City	Construction Section	Public Bidding	01-Aug-19	03-Aug-19	12-Aug-19	23-Aug-19	23-Aug-19	29,356,097.64		29,356,097.64	28,446,058.61		28,446,058.61	COA, LGU, NACAP, VACC, PICE, Dep-Ed	29-Jul-19	07-Aug-19	15-Aug-19	15-Aug-19	15-Aug-19	15-Aug-19	
19OA0120	Const. of 4 Storey, 16 Classroom School Building Panghulo NHS, Malabon City	Planning & Design Section	Public Bidding	01-Aug-19	03-Aug-19	12-Aug-19	23-Aug-19	23-Aug-19	70,751,189.18		70,751,189.18	68,593,277.91		68,593,277.91	COA, LGU, NACAP, VACC, PICE, Dep-Ed	29-Jul-19	07-Aug-19	15-Aug-19	15-Aug-19	15-Aug-19	15-Aug-19	

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19OA0121	Const. of 4 Storey, 8 Classroom School Building, Tangos I Es, Navotas City	Planning & Design Section	Public Bidding	01-Aug-19	03-Aug-19	12-Aug-19	23-Aug-19	23-Aug-19	38,042,623.82		38,042,623.82	36,825,259.86		36,825,259.86	COA, LGU, NACAP, VACC, PICE, Dep-Ed	29-Jul-19	07-Aug-19	15-Aug-19	15-Aug-19	15-Aug-19	15-Aug-19	
19OA0122	Const. of 4 Storey, 8 Classroom School Building, San Rafael Village ES, Navotas City	Construction Section	Public Bidding	01-Aug-19	03-Aug-19	12-Aug-19	23-Aug-19	23-Aug-19	36,836,704.82		36,836,704.82	35,731,603.68		35,731,603.68	COA, LGU, NACAP, VACC, PICE, Dep-Ed	29-Jul-19	07-Aug-19	15-Aug-19	15-Aug-19	15-Aug-19	15-Aug-19	
19OA0123	Const./Rehab. Of Water Supply/Rainwater Collectors in Cities of Malabon & Navotas City	Planning & Design Section	Public Bidding	01-Aug-19	03-Aug-19	12-Aug-19	23-Aug-19	23-Aug-19	3,304,775.10		3,304,775.10	3,232,048.26		3,232,048.26	COA, LGU, NACAP, VACC, PICE, Dep-Ed	29-Jul-19	07-Aug-19	15-Aug-19	15-Aug-19	15-Aug-19	15-Aug-19	
19OA0059	Improvement of Road, Blk. 18 & 19 Brgy. Longos, Malabon City	Planning & Design Section	Public Bidding		10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	3,958,498.70		3,958,498.70	3,831,826.74		3,831,826.74	COA, LGU, NACAP, VACC, PICE	No PPC	10-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	
19OA0124	Repair/Maint. Of DPWH Building-Motorpool Building, Navotas City	Planning & Design Section	Public Bidding		10-Sep-19	18-Sep-19	30-Sep-19	30-Sep-19	4,898,500.00		4,898,500.00	4,749,095.75		4,749,095.75	COA, LGU, NACAP, VACC, PICE	No PPC	10-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	
20OA0001	Const. of Roverwall & Road Dike (Phase 4), Brgy. Dampalit, Malabon City		Public Bidding	29-Oct-19	31-Oct-19	08-Nov-19	12-Dec-19	12-Dec-19	36,958,374.47		36,958,374.47	35,849,623.24		35,849,623.24	COA, LGU, NACAP, VACC, PICE	28-Oct-19	04-Nov-19	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	
20OA0002	Const. of Roverwall & Road Dike (Phase 5), Brgy. Dampalit, Malabon City		Public Bidding	29-Oct-19	31-Oct-19	08-Nov-19	12-Dec-19	12-Dec-19	37,024,908.32		37,024,908.32	34,914,161.07		34,914,161.07	COA, LGU, NACAP, VACC, PICE	28-Oct-19	04-Nov-19	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	
20OA0003	Const. of Roverwall & Road Dike (Phase 6), Brgy. Dampalit, Malabon City		Public Bidding	29-Oct-19	31-Oct-19	08-Nov-19	12-Dec-19	12-Dec-19	36,980,779.70		36,980,779.70	35,797,394.75		35,797,394.75	COA, LGU, NACAP, VACC, PICE	28-Oct-19	04-Nov-19	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	
20OA0004	Const. of Roverwall & Road Dike (Phase 7), Brgy. Dampalit, Malabon City		Public Bidding	29-Oct-19	31-Oct-19	08-Nov-19	12-Dec-19	12-Dec-19	36,979,187.31		36,979,187.31	35,869,811.69		35,869,811.69	COA, LGU, NACAP, VACC, PICE	28-Oct-19	04-Nov-19	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	
20OA0005	Const. of Roverwall & Road Dike (Phase 8), Brgy. Dampalit, Malabon City		Public Bidding	29-Oct-19	31-Oct-19	08-Nov-19	12-Dec-19	12-Dec-19	37,036,645.68		37,036,645.68	35,814,436.37		35,814,436.37	COA, LGU, NACAP, VACC, PICE	28-Oct-19	04-Nov-19	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	
20OA0006	Const. of Riverwall & Road Dike along Batasan River (Phase I) Brgy. Dampalit, Malabon City		Public Bidding	29-Oct-19	31-Oct-19	08-Nov-19	12-Dec-19	12-Dec-19	36,967,884.09		36,967,884.09	35,821,879.63		35,821,879.63	COA, LGU, NACAP, VACC, PICE	28-Oct-19	04-Nov-19	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	
20OA0007	Const. of Riverwall & Road Dike along Batasan River (Phase II) Brgy. Dampalit, Malabon City		Public Bidding	29-Oct-19	31-Oct-19	08-Nov-19	12-Dec-19	12-Dec-19	37,044,265.64		37,044,265.64	35,907,006.68		35,907,006.68	COA, LGU, NACAP, VACC, PICE	28-Oct-19	04-Nov-19	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	
20OA0008	Const. of Riverwall & Road Dike along Batasan River (Phase III) Brgy. Dampalit, Malabon City		Public Bidding	29-Oct-19	31-Oct-19	08-Nov-19	12-Dec-19	12-Dec-19	37,035,050.19		37,035,050.19	35,909,184.66		35,909,184.66	COA, LGU, NACAP, VACC, PICE	28-Oct-19	04-Nov-19	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	
20OA0009	Const. of Riverwall & Road Dike along Batasan River (Phase IV) Brgy. Dampalit, Malabon City		Public Bidding	29-Oct-19	31-Oct-19	08-Nov-19	12-Dec-19	12-Dec-19	37,003,859.41		37,003,859.41	35,853,039.33		35,853,039.33	COA, LGU, NACAP, VACC, PICE	28-Oct-19	04-Nov-19	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	
20OA0010	Const. of Riverwall & Road Dike along Batasan River (Phase V) Brgy. Dampalit, Malabon City		Public Bidding	29-Oct-19	31-Oct-19	08-Nov-19	12-Dec-19	12-Dec-19	37,040,895.99		37,040,895.99	35,929,669.11		35,929,669.11	COA, LGU, NACAP, VACC, PICE	28-Oct-19	04-Nov-19	05-Dec-19	05-Dec-19	05-Dec-19	05-Dec-19	
20OA0011	Const. of Local Road, Capulong St. Brgy. San Rafael Village, Navotas City		Public Bidding	07-Nov-19	09-Nov-19	18-Nov-19	13-Dec-19	13-Dec-19	5,939,850.29		5,939,850.29	5,815,113.43		5,815,113.43	COA, LGU, NACAP, VACC, PICE	04-Nov-19	12-Nov-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	
20OA0012	Rehab. Of Road, E. Alonzo St., Brgy. Daanghari, Navotas City		Public Bidding	07-Nov-19	09-Nov-19	18-Nov-19	13-Dec-19	13-Dec-19	7,839,048.71		7,839,048.71	7,675,996.53		7,675,996.53	COA, LGU, NACAP, VACC, PICE	04-Nov-19	12-Nov-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	
20OA0013	Rehab. Of Road, Escoda Bend Brgy. San Rafael Village, Navotas City		Public Bidding	07-Nov-19	09-Nov-19	18-Nov-19	13-Dec-19	13-Dec-19	11,751,530.92		11,751,530.92	11,492,997.24		11,492,997.24	COA, LGU, NACAP, VACC, PICE	04-Nov-19	12-Nov-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	
20OA0014	Const. of Tanza Road Dike (Phase 3) Brgy. Tanza 2, Navotas City		Public Bidding	07-Nov-19	09-Nov-19	18-Nov-19	13-Dec-19	13-Dec-19	48,997,588.98		48,997,588.98	47,478,663.72		47,478,663.72	COA, LGU, NACAP, VACC, PICE	04-Nov-19	12-Nov-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	
20OA0015	Const. of MPB, Phase 1-A Brgy. NBBS Kaunlaran Navotas City		Public Bidding	07-Nov-19	09-Nov-19	18-Nov-19	13-Dec-19	13-Dec-19	33,317,000.00		33,317,000.00	32,620,674.70		32,620,674.70	COA, LGU, NACAP, VACC, PICE	04-Nov-19	12-Nov-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	
20OA0016	Const. of MPB, Phase 1-B Brgy. NBBS Kaunlaran Navotas City		Public Bidding	07-Nov-19	09-Nov-19	18-Nov-19	13-Dec-19	13-Dec-19	31,742,160.00		31,742,160.00	31,075,574.64		31,075,574.64	COA, LGU, NACAP, VACC, PICE	04-Nov-19	12-Nov-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	
20OA0017	Const. of MPB, Phase 1-C Brgy. NBBS Kaunlaran Navotas City		Public Bidding	07-Nov-19	09-Nov-19	18-Nov-19	13-Dec-19	13-Dec-19	32,742,160.00		32,742,160.00	31,669,093.05		31,669,093.05	COA, LGU, NACAP, VACC, PICE	04-Nov-19	12-Nov-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	
20OA0018	Const. of MPB, Phase II Area I, Brgy. NBBS Dagat-Dagatan, Navotas City		Public Bidding	07-Nov-19	09-Nov-19	18-Nov-19	13-Dec-19	13-Dec-19	32,338,500.00		32,338,500.00	31,678,794.60		31,678,794.60	COA, LGU, NACAP, VACC, PICE	04-Nov-19	12-Nov-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	
20OA0019	Const. of MPB, Tumana, Brgy. NBBS Dagat-Dagatan, Navotas City		Public Bidding	07-Nov-19	09-Nov-19	18-Nov-19	13-Dec-19	13-Dec-19	32,318,000.00		32,318,000.00	31,636,090.20		31,636,090.20	COA, LGU, NACAP, VACC, PICE	04-Nov-19	12-Nov-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	



## (DPWH-MNDEO) Procurement Monitoring Report as of December 27, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity					ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
20OA0020	Rehab. Of Local Road, Borja St., Barangay Baritan, Malabon City		Public Bidding	07-Nov-19	09-Nov-19	18-Nov-19	13-Dec-19	13-Dec-19	6,929,930.74		6,929,930.74	6,777,472.26		6,777,472.26	COA, LGU, NACAP, VACC, PICE	04-Nov-19	12-Nov-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	
19OA0125	Clearing, Grubbing, Desilting, Removal & Hauling of Submerged Garbage from Priority Esteros (Mouth of Navotas River) Navotas City		Public Bidding	25-Nov-19	27-Nov-19	05-Dec-19	17-Dec-19	17-Dec-19	48,987,727.29		48,987,727.29	47,469,107.74		47,469,107.74	COA, LGU, NACAP, VACC, PICE	21-Nov-19	02-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	
19OA0126	Clearing, Grubbing, Desilting, Removal & Hauling of Submerged Garbage from Priority Esteros (Navotas- Marala River) Navotas City		Public Bidding	25-Nov-19	27-Nov-19	05-Dec-19	17-Dec-19	17-Dec-19	48,994,646.29		48,994,646.29	47,485,611.18		47,485,611.18	COA, LGU, NACAP, VACC, PICE	21-Nov-19	02-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	
20OA0028	Const. of Road Including Drainage, tanza Socialized Housing (Interior 8), Navotas City		Public Bidding	27-Nov-19	29-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	4,899,975.84		4,899,975.84	4,797,076.35		4,797,076.35	COA, LGU, NACAP, VACC, PICE	25-Nov-19	03-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	
20OA0029	Const. of Local Road, Felix St., Brgy. SRV, Navotas City		Public Bidding	27-Nov-19	29-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	5,659,865.52		5,659,865.52	5,546,668.21		5,546,668.21	COA, LGU, NACAP, VACC, PICE	25-Nov-19	03-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	
20OA0030	Rehab. Of Local Road, Kapa Alley (Dalagang Bukid St to Dalag St.) Brgy. NBBS Dagat-Dagatan Navotas City		Public Bidding	27-Nov-19	29-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	4,949,344.96		4,949,344.96	4,845,903.65		4,845,903.65	COA, LGU, NACAP, VACC, PICE	25-Nov-19	03-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	
20OA0031	Const. of Road Including Drainage, tanza Socialized Housing (Interior), Brgy. Tanza 2, Navotas City		Public Bidding	27-Nov-19	29-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	4,949,931.68		4,949,931.68	4,840,043.20		4,840,043.20	COA, LGU, NACAP, VACC, PICE	25-Nov-19	03-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	
20OA0032	Const. of Box Culvert along R10 Road, (Phase I) Navotas City		Public Bidding	27-Nov-19	29-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	24,490,820.67		24,490,820.67	23,731,605.23		23,731,605.23	COA, LGU, NACAP, VACC, PICE	25-Nov-19	03-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	
20OA0033	Const. of Box Culvert along R10 Road, (Phase II) Navotas City		Public Bidding	27-Nov-19	29-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	24,494,439.74		24,494,439.74	23,740,011.00		23,740,011.00	COA, LGU, NACAP, VACC, PICE	25-Nov-19	03-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	
20OA0034	Const. of Box Culvert along R10 Road, (Phase III) Navotas City		Public Bidding	27-Nov-19	29-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	15,007,321.69		15,007,321.69	14,552,599.84		14,552,599.84	COA, LGU, NACAP, VACC, PICE	25-Nov-19	03-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	
20OA0035	Rehab. Of Road, Catalina St., Brgy. SRV, Navotas City		Public Bidding	27-Nov-19	29-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	9,899,274.16		9,899,274.16	9,700,298.75		9,700,298.75	COA, LGU, NACAP, VACC, PICE	25-Nov-19	03-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	
20OA0036	Rehab. Of Alley Brgy. San Rafael Village, Navotas City		Public Bidding	27-Nov-19	29-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	1,907,808.39		1,907,808.39	1,869,652.22		1,869,652.22	COA, LGU, NACAP, VACC, PICE	25-Nov-19	03-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	
20OA0037	Rehab. Of Local Road, Kagitingan St., Brgy. Muzon, Navotas City		Public Bidding	27-Nov-19	29-Nov-19	06-Dec-19	19-Dec-19	19-Dec-19	14,846,804.85		14,846,804.85	14,540,960.67		14,540,960.67	COA, LGU, NACAP, VACC, PICE	25-Nov-19	03-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	
20OA0042	Const. of MPB, Kapitbahayan Brgy. NBBS, Dagat-Dagatan Navotas City		Public Bidding	05-Dec-19	07-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	44,544,500.00		44,544,500.00	43,663,620.50		43,663,620.50	COA, LGU, NACAP, VACC, PICE	02-Dec-19	09-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	
20OA0043	Rehab. Of Road Kalakal Alley, Brgy. SRV, Navotas City		Public Bidding	05-Dec-19	07-Dec-19	16-Dec-19	27-Dec-19	27-Dec-19	1,959,805.26		1,959,805.26	1,901,011.10		1,901,011.10	COA, LGU, NACAP, VACC, PICE	02-Dec-19	09-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	

Submitted by:

**EDUVIGES A. PAJIMNA**Engineer III  
BAC Secretariat

Recommended by:

**MARIO B. ESTRELLA**Administrative Officer V  
BAC Chairman



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE**  
NATIONAL CAPITAL REGION  
C-4 Road, Brgy. Bagumbayan North, Navotas City

**Procurement Monitoring Report (Goods) as of December 31, 2019**

Code (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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
MNDEO-SHOPPING-001-2019	Supply and delivery of Construction Materials intended for Roadside Maintenance along various National Road within Malabon - Navotas City.	Maintenance Section	SHOPPING	-	January 25, 2019	-	-	January 31, 2019	February 4, 2019	-	February 6, 2019	February 6, 2019	February 8, 2019	March 15, 2019	-	01101101	335,796.41	335,796.41	-	325,423.00	325,423.00	-	COA	-	-	January 31, 2019	February 4, 2019	-	March 15, 2019	-
MNDEO-SHOPPING-002-2019	Supply and delivery of Materials for Lane Line Markings intended for Road Safety Requirements along various National Road within Malabon - Navotas City.	Maintenance Section	SHOPPING	-	January 25, 2019	-	-	January 31, 2019	February 4, 2019	-	February 6, 2019	February 6, 2019	February 8, 2019	March 14, 2019	-	01101101	861,028.56	861,028.56	-	841,767.00	841,767.00	-	COA	-	-	January 31, 2019	February 4, 2019	-	March 14, 2019	-
MNDEO-SHOPPING-003-2019	Supply and delivery of Asphalt Materials intended for Carriageway and Bridge Maintenance along various National Road within Malabon - Navotas City.	Maintenance Section	SHOPPING	-	January 25, 2019	-	-	January 31, 2019	February 4, 2019	-	February 6, 2019	February 6, 2019	February 8, 2019	June 11, 2019	-	01101101	986,102.65	986,102.65	-	971,700.00	971,700.00	-	COA	-	-	January 31, 2019	-	-	June 11, 2019	-
MNDEO-SHOPPING-004-2019	Replacement of Transmission Assembly of Service Vehicle Mitsubishi Adventure with Plate No. SHS-884 assigned at Planning and Design Section.	Planning and Design Section	SHOPPING	-	January 25, 2019	-	-	January 31, 2019	February 4, 2019	-	-	-	-	-	-	-	49,000.00	-	-	-	-	-	-	-	-	January 31, 2019	February 4, 2019	-	-	Due to cancellation of Contract because the supplier was blacklisted
MNDEO-SHOPPING-005-2019	Supply and delivery of One (1) unit Airconditioner, window type, 1.0 HP for use at the Office of the District Engineer.	Office of the District Engineer	SHOPPING	-	June 28, 2019	-	-	July 4, 2019	July 12, 2019	-	July 11, 2019	July 11, 2019	July 17, 2019	July 25, 2019	-	01101101	20,000.00	-	20,000.00	19,500.00	-	19,500.00	COA	-	-	July 4, 2019	July 12, 2019	-	July 25, 2019	-
MNDEO-SHOPPING-006-2019	Purchase of Trunk Cover for Service Vehicle Toyota Hi-Lux (Conquest) with DPWH Property No. HI-7145 assigned at the Office of the District Engineer.	Office of the District Engineer	SHOPPING	-	June 28, 2019	-	-	July 4, 2019	July 12, 2019	-	July 11, 2019	July 11, 2019	July 17, 2019	July 25, 2019	-	01101101	76,560.00	-	76,560.00	73,850.00	-	73,850.00	COA	-	-	July 4, 2019	July 12, 2019	-	July 25, 2019	-
MNDEO-SHOPPING-007-2019	Supply and delivery of Materials for Lane Line Markings intended for Road Safety Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 1st Quarter C.Y. 2019.	Maintenance Section	SHOPPING	-	June 28, 2019	-	-	July 4, 2019	July 12, 2019	-	July 11, 2019	July 11, 2019	July 17, 2019	July 23, 2019	-	01101101	690,200.91	690,200.91	-	595,500.00	595,500.00	-	COA	-	-	July 4, 2019	July 12, 2019	-	July 23, 2019	-
MNDEO-SHOPPING-008-2019	Supply and delivery of Asphalt Materials intended for Carriageway Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 1st Quarter C.Y. 2019.	Maintenance Section	SHOPPING	-	June 28, 2019	-	-	July 4, 2019	July 12, 2019	-	July 11, 2019	July 11, 2019	July 17, 2019	November 23, 2019	-	01101101	967,064.28	967,064.28	-	943,820.00	943,820.00	-	COA	-	-	July 4, 2019	July 12, 2019	-	November 23, 2019	-
MNDEO-SHOPPING-009-2019	Supply and delivery of Construction Materials intended for Roadside Structure Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 1st Quarter C.Y. 2019.	Maintenance Section	SHOPPING	-	June 28, 2019	-	-	July 4, 2019	July 12, 2019	-	July 11, 2019	July 11, 2019	July 17, 2019	August 14, 2019	-	01101101	758,335.62	758,335.62	-	710,620.00	710,620.00	-	COA	-	-	July 4, 2019	July 12, 2019	-	August 14, 2019	-
MNDEO-SHOPPING-010-2019	Supply and Installation of Roller Blinds for use of Planning and Design Section, Maintenance Section, Administrative Section and Records Unit.	MNDEO	SHOPPING	-	June 28, 2019	-	-	July 4, 2019	July 12, 2019	-	July 11, 2019	July 11, 2019	July 17, 2019	August 2, 2019	-	01101101	179,851.78	-	179,851.78	171,287.40	-	171,287.40	COA	-	-	July 4, 2019	July 12, 2019	-	August 2, 2019	-
MNDEO-SHOPPING-011-2019	Supply and delivery of Office Equipment use for the Conduct of Feasibility Study/Preliminary and Detailed Engineering (FS/PDE) activities for the Projects in MNDEO- F.Y. 2018.	Planning and Design Section	SHOPPING	-	July 12, 2019	-	-	July 18, 2019	July 26, 2019	-	July 29, 2019	July 29, 2019	August 2, 2019	August 28, 2019	-	01101101	348600	-	348600	342,745.00	-	342,745.00	COA	-	-	July 18, 2019	July 26, 2019	-	August 28, 2019	-
MNDEO-SHOPPING-012-2019	Supply and delivery of Network Electrical Supplies and Consumables for use of Information and Communication Technology (ICT) Unit of MNDEO.	Information and Comm. Technology (ICT) Unit	SHOPPING	-	June 29, 2019	-	-	July 5, 2019	July 12, 2019	-	July 12, 2019	July 12, 2019	July 17, 2019	August 28, 2019	-	01101101	194,080.00	-	194,080.00	193,880.00	-	193,880.00	COA	-	-	July 5, 2019	July 12, 2019	-	August 28, 2019	-
MNDEO-SHOPPING-013-2019	Supply and delivery of Fire Extinguisher for use of Malabon - Navotas District Engineering Office.	MNDEO	SHOPPING	-	June 29, 2019	-	-	July 5, 2019	July 12, 2019	-	July 12, 2019	July 12, 2019	July 17, 2019	August 7, 2019	-	01101101	871,500.00	-	871,500.00	868,800.00	-	868,800.00	COA	-	-	July 5, 2019	July 12, 2019	-	August 7, 2019	-



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C-4 Road, Brgy. Bagumbayan North, Navotas City

**Procurement Monitoring Report (Goods) as of December 31, 2019**

Code (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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
MNDEO-SHOPPING-014-2019	Supply and delivery of Asphalt Materials intended for Carriageway Maintenance under the Program of Works or Repair and Maintenance of National Roads and Bridges for 2nd Quarter C.Y. 2019.	Maintenance Section	SHOPPING	-	June 29, 2019	-	-	July 5, 2019	July 12, 2019	-	July 12, 2019	July 12, 2019	July 17, 2019	November 29, 2019	-	01101101	564,347.51	564,347.51	-	549,775.00	549,775.00	-	COA	-	-	July 5, 2019	July 12, 2019	-	November 29, 2019	-
MNDEO-SHOPPING-015-2019	Supply and delivery of Materials for Lane Line Markings intended for Road Safety Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 2nd Quarter C.Y. 2019.	Maintenance Section	SHOPPING	-	June 29, 2019	-	-	July 5, 2019	July 12, 2019	-	July 12, 2019	July 12, 2019	July 17, 2019	September 9, 2019	-	01101101	548,872.38	548,872.38	-	437,210.00	437,210.00	-	COA	-	-	July 5, 2019	July 12, 2019	-	September 9, 2019	-
MNDEO-SHOPPING-016-2019	Supply and delivery of Construction Materials intended for Roadside Structure Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 2nd Quarter C.Y. 2019.	Maintenance Section	SHOPPING	-	June 29, 2019	-	-	July 5, 2019	July 12, 2019	-	July 12, 2019	July 12, 2019	July 17, 2019	August 16, 2019	-	01101101	381,336.38	381,336.38	-	358,380.00	358,380.00	-	COA	-	-	July 5, 2019	July 12, 2019	-	August 16, 2019	-
MNDEO-SHOPPING-017-2019	Supply and delivery of Office Consumables and Supplies use for the Conduct of Feasibility Study/Preliminary and Detailed Engineering (FS/PDE) activities for the Projects in MNDEO - F.Y. 2018.	Maintenance Section	SHOPPING	-	June 29, 2019	-	-	July 5, 2019	July 12, 2019	-	July 12, 2019	July 12, 2019	July 17, 2019	August 12, 2019	-	01101101	229,918.50	-	229,918.50	196,700.00	-	196,700.00	COA	-	-	July 5, 2019	July 12, 2019	-	August 12, 2019	-
MNDEO-SHOPPING-018-2019	Replacement of Transmission Assembly of Service Vehicle Mitsubishi Adventure with Plate No. SHS-884 assigned at Planning and Design Section.	Planning and Design Section	SHOPPING	-	July 17, 2019	-	-	July 23, 2019	July 26, 2019	-	July 29, 2019	July 29, 2019	August 2, 2019	August 16, 2019	-	01101101	49,000.00	-	49,000.00	47,550.00	-	47,550.00	COA	-	-	July 23, 2019	July 26, 2019	-	August 16, 2019	-
MNDEO-SHOPPING-019-2019	Procurement of ISO Data Folder for use of Malabon - Navotas District Engineering Office for 3rd Quarter C.Y. 2019.	MNDEO	SHOPPING	-	July 17, 2019	-	-	July 23, 2019	July 26, 2019	-	July 29, 2019	July 29, 2019	August 2, 2019	August 5, 2019	-	01101101	199,750.00	-	199,750.00	157,200.00	-	157,200.00	COA	-	-	July 23, 2019	July 26, 2019	-	August 5, 2019	-
MNDEO-SHOPPING-020-2019	Supply and delivery of One (1) unit Document Scanner use for the Conduct of Feasibility Study/Preliminary and Detailed Engineering (FS/PDE) activities for the Projects in MNDEO - F.Y. 2019.	Planning and Design Section	SHOPPING	-	July 17, 2019	-	-	July 23, 2019	July 26, 2019	-	July 29, 2019	July 29, 2019	August 2, 2019	September 6, 2019	-	01101101	207,900.00	-	207,900.00	145,000.00	-	145,000.00	COA	-	-	July 23, 2019	July 26, 2019	-	September 6, 2019	-
MNDEO-SHOPPING-021-2019	Supply and delivery of Office Furniture and Fixtures use for the Conduct of Feasibility Study/Preliminary and Detailed Engineering (FS/PDE) activities for the Projects in MNDEO - F.Y. 2019.	Planning and Design Section	SHOPPING	-	July 17, 2019	-	-	July 23, 2019	July 26, 2019	-	July 29, 2019	July 29, 2019	August 2, 2019	August 16, 2019	-	01101101	519,729.00	-	519,729.00	474,120.00	-	474,120.00	COA	-	-	July 23, 2019	July 26, 2019	-	August 16, 2019	-
MNDEO-SHOPPING-022-2019	Supply and delivery of Office Furniture and Fixtures for use of Malabon - Navotas District Engineering Office.	MNDEO	SHOPPING	-	July 17, 2019	-	-	July 23, 2019	July 26, 2019	-	July 29, 2019	July 29, 2019	August 2, 2019	August 30, 2019	-	01101101	243,600.00	-	243,600.00	235,450.00	-	235,450.00	COA	-	-	July 23, 2019	July 26, 2019	-	August 30, 2019	-
MNDEO-SHOPPING-023-2019	Supply and delivery of One (1) unit Photocopier Machine for use of Records Unit.	Administrative Section	SHOPPING	-	August 8, 2019	-	-	August 14, 2019	August 16, 2019	-	August 22, 2019	August 22, 2019	August 27, 2019	September 2, 2019	-	01101101	150,000.00	-	150,000.00	60,000.00	-	60,000.00	COA	-	-	August 14, 2019	August 16, 2019	-	September 2, 2019	-
MNDEO-SHOPPING-024-2019	Supply and delivery of Office Fixtures for use of Records Unit.	Administrative Section	SHOPPING	-	August 8, 2019	-	-	August 14, 2019	August 16, 2019	-	August 22, 2019	August 22, 2019	August 27, 2019	September 9, 2019	-	01101101	209,000.00	-	209,000.00	73,400.00	-	73,400.00	COA	-	-	August 14, 2019	August 16, 2019	-	September 9, 2019	-
MNDEO-SHOPPING-025-2019	Supply and delivery of two (2) sets Personal Computer Desktop for use of Maintenance Section.	Maintenance Section	SHOPPING	-	August 8, 2019	-	-	August 14, 2019	August 16, 2019	-	August 22, 2019	August 22, 2019	August 27, 2019	September 23, 2019	-	01101101	312,000.00	-	312,000.00	298,150.00	-	298,150.00	COA	-	-	August 14, 2019	August 16, 2019	-	September 23, 2019	-
MNDEO-SHOPPING-026-2019	Supply and delivery of one (1) set Personal Computer Desktop for use of Quality Assurance Section.	Quality Assurance Section	SHOPPING	-	August 8, 2019	-	-	August 14, 2019	August 16, 2019	-	August 22, 2019	August 22, 2019	August 27, 2019	September 18, 2019	-	01101101	113,000.00	-	113,000.00	103,575.00	-	103,575.00	COA	-	-	August 14, 2019	August 16, 2019	-	September 18, 2019	-





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Code (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 IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
MNDEO-SHOPPING-027-2019	Supply and delivery of two (2) sets Personal Computer Desktop and one (1) unit Document Scanner for use of Finance Section.	Finance Section	SHOPPING	-	August 8, 2019	-	-	August 14, 2019	August 16, 2019	-	August 22, 2019	August 22, 2019	August 27, 2019	September 18, 2019	-	01101101	433,900.00	-	433,900.00	405,650.00	-	405,650.00	COA	-	-	August 14, 2019	August 16, 2019	-	September 18, 2019	-
MNDEO-SHOPPING-028-2019	Supply and delivery of three (3) sets Personal Computer Desktop, two (2) units Smartphone-GPS Capable and one (1) unit A3 Printer for use of Construction Section.	Construction Section	SHOPPING	-	August 8, 2019	-	-	August 14, 2019	August 16, 2019	-	August 22, 2019	August 22, 2019	August 27, 2019	September 23, 2019	-	01101101	553,000.00	-	553,000.00	534,525.00	-	534,525.00	COA	-	-	August 14, 2019	August 16, 2019	-	September 23, 2019	-
MNDEO-SHOPPING-029-2019	Supply and delivery of one (1) set Personal Computer Desktop, and three (3) units A4 Printer for use at DE's Office, Records Unit and Information and Communication Technology Unit.	Administrative Section	SHOPPING	-	August 8, 2019	-	-	August 14, 2019	August 16, 2019	-	August 22, 2019	August 22, 2019	August 27, 2019	September 23, 2019	-	01101101	291,000.00	-	291,000.00	263,975.00	-	263,975.00	COA	-	-	August 14, 2019	August 16, 2019	-	September 23, 2019	-
MNDEO-SHOPPING-031-2019	Supply and delivery of Office Equipment, Devices and other Supplies for use of Malabon - Navotas District Engineering Office for 3rd Quarter C.Y. 2019.	MNDEO	SHOPPING	-	September 11, 2019	-	-	September 17	September 19, 2019	-	September 23, 2019	September 23, 2019	September 30, 2019	October 30, 2019	-	01101101	593,386.68	-	593,386.68	504,674.00	-	504,674.00	COA	-	-	September 17	September 19, 2019	-	October 30, 2019	-
MNDEO-SHOPPING-032-2019	Purchase of supplies/materials/equipment intended for Bridge Management System (BMS) Assessment and Validation Program, conduct of the Inventory/Condition Inspection Survey - F.Y. 2019.	Planning and Design Section	SHOPPING	-	September 11, 2019	-	-	September 17	September 19, 2019	-	September 23, 2019	September 23, 2019	September 30, 2019	November 27, 2019	-	01101101	156,910.00	-	156,910.00	140,250.00	-	140,250.00	COA	-	-	September 17	September 19, 2019	-	November 27, 2019	-
MNDEO-SHOPPING-033-2019	Repair of Automatic Transmission Assembly of Service Vehicle Honda CRV with Plate No. SKU-138 and DPWH No. HI-5228.	Administrative Section	SHOPPING	-	October 4, 2019	-	-	October 11, 2019	October 16, 2019	-	October 21, 2019	October 21, 2019	October 23, 2019	November 18, 2019	-	01101101	47,150.00	-	47,150.00	46,400.00	-	46,400.00	COA	-	-	October 11, 2019	October 16, 2019	-	November 18, 2019	-
MNDEO-SHOPPING-034-2019	Supply and delivery of Spare Parts/Additives/Lubricants use for the Operation and Maintenance of Eight (8) Pumping Stations Constructed/Operated by MNDEO for C.Y. 2019.	Maintenance Section	SHOPPING	-	October 4, 2019	-	-	October 11, 2019	October 16, 2019	-	October 21, 2019	October 21, 2019	October 23, 2019	November 19, 2019	-	01101101	782,249.75	-	782,249.75	746,700.00	-	746,700.00	COA	-	-	October 11, 2019	October 16, 2019	-	November 19, 2019	-
MNDEO-SHOPPING-035-2019	Supply and delivery of Tools and Parts use for the Operation and Maintenance of Eight (8) Pumping Stations Constructed/Operated by MNDEO for C.Y. 2019.	Maintenance Section	SHOPPING	-	October 4, 2019	-	-	October 11, 2019	October 16, 2019	-	October 21, 2019	October 21, 2019	October 23, 2019	December 13, 2019	-	01101101	703,450.65	-	703,450.65	667,570.00	-	667,570.00	COA	-	-	October 11, 2019	October 16, 2019	-	December 13, 2019	-
MNDEO-SHOPPING-036-2019	Supply and delivery of Personnel Protective Equipment (PPE) use for the Operation and Maintenance of Eight (8) Pumping Stations Constructed/Operated by MNDEO for C.Y. 2019.	Maintenance Section	SHOPPING	-	October 4, 2019	-	-	October 11, 2019	October 16, 2019	-	October 21, 2019	October 21, 2019	October 23, 2019	November 19, 2019	-	01101101	36,103.20	36,103.20	-	30,810.00	30,810.00	-	COA	-	-	October 11, 2019	October 16, 2019	-	November 19, 2019	-
MNDEO-SHOPPING-037-2019	Supply and delivery of materials use for Cable Installation of Data/Telephone at Records Bldg., Extension Bldg., and BAC/Supply Building.	Information and Comm. Technology (ICT) Unit	SHOPPING	-	October 11, 2019	-	-	October 17, 2019	October 21, 2019	-	October 23, 2019	October 23, 2019	October 29, 2019	November 18, 2019	-	01101101	76,038.50	-	76,038.50	74,253.50	-	74,253.50	COA	-	-	October 17, 2019	October 21, 2019	-	November 18, 2019	-
MNDEO-NEGOTIATED PROCUREMENT-038-2019	Purchase of equipment and supplies intended for the conduct of automated and manual traffic count surveys, axle load surveys and other National Road Traffic Survey Program (NRTSP) related activities for F.Y. 2019.	Planning and Design Section	NEGOTIATED PROCUREMENT	-	November 8, 2019	-	-	November 14, 2019	November 18, 2019	-	November 21, 2019	November 21, 2019	November 26, 2019	December 18, 2019	-	01101101	263,671.75	-	263,671.75	260,785.00	-	260,785.00	COA	-	-	November 14, 2019	November 18, 2019	-	December 18, 2019	-



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE**  
NATIONAL CAPITAL REGION  
C-4 Road, Brgy. Bagumbayan North, Navotas City

**Procurement Monitoring Report (Goods) as of December 31, 2019**

Code (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 IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
MNDEO-NEGOTIATED PROCUREMENT-039-2019	Purchase of supplies/materials and equipment intended for Road and Bridges Information Application (RBIA) activities, conduct of the Annual Road Condition (RoCond) survey (Data Collection, Inventory and Validation/ Investigation) F.Y. 2019.	Planning and Design Section	NEGOTIATED PROCUREMENT	-	November 8, 2019	-	-	November 14, 2019	November 18, 2019	-	November 21, 2019	November 21, 2019	November 26, 2019	December 18, 2019	-	01101101	359,832.30	-	359,832.30	356,410.00	-	356,410.00	COA	-	-	November 14, 2019	November 18, 2019	-	December 18, 2019	-
MNDEO-SHOPPING-040-2019	Supply and delivery of materials intended for Bridge Engineering and Special Bridge Condition Inspections for F.Y. 2019.	Planning and Design Section	SHOPPING	-	October 12, 2019	-	-	October 18, 2019	October 22, 2019	-	October 23, 2019	October 23, 2019	October 29, 2019	November 5, 2019	-	01101101	97,179.81	-	97,179.81	94,023.00	-	94,023.00	COA	-	-	October 18, 2019	October 22, 2019	-	November 5, 2019	-
MNDEO-SHOPPING-041-2019	Purchase of Materials intended for Road Safety Requirement along various National Road within Malabon - Navotas City for C.Y. 2019.	Maintenance Section	SHOPPING	-	October 24, 2019	-	-	October 30, 2019	November 4, 2019	-	November 6, 2019	November 6, 2019	November 7, 2019	December 6, 2019	-	01101101	798,955.29	798,955.29	-	557,700.00	557,700.00	-	COA	-	-	October 30, 2019	November 4, 2019	-	December 6, 2019	-
MNDEO-SHOPPING-043-2019	Supply and delivery of Construction Materials intended for Carriageway Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 4th Quarter C.Y. 2019.	Maintenance Section	SHOPPING	-	November 8, 2019	-	-	November 14, 2019	November 18, 2019	-	November 21, 2019	November 21, 2019	November 26, 2019	December 19, 2019	-	01101101	245,301.94	245,301.94	-	238,220.00	238,220.00	-	COA	-	-	November 14, 2019	November 18, 2019	-	December 19, 2019	-
MNDEO-SHOPPING-044-2019	Supply and delivery of Construction Materials use for Repair/Maintenance of Bridges along National Roads within the Cities of Malabon and Navotas for C.Y. 2019.	Maintenance Section	SHOPPING	-	November 8, 2019	-	-	November 14, 2019	November 18, 2019	-	November 21, 2019	November 21, 2019	November 26, 2019	December 18, 2019	-	01101101	178,374.05	178,374.05	-	173,981.00	173,981.00	-	COA	-	-	November 14, 2019	November 18, 2019	-	December 18, 2019	-
MNDEO-SHOPPING-045-2019	Supply and delivery of Office Furniture use for the Conduct of Feasibility Study/Preliminary and Detailed Engineering (FS/PDE) activities for the Projects in MNDEO - F.Y. 2019.	Planning and Design Section	SHOPPING	-	November 15, 2019	-	-	November 21, 2019	November 25, 2019	-	November 27, 2019	November 27, 2019	December 3, 2019	December 10, 2019	-	01101101	144,000.00	-	144,000.00	134,064.00	-	134,064.00	COA	-	-	November 21, 2019	November 25, 2019	-	December 10, 2019	-
MNDEO-SHOPPING-046-2019	Supply and delivery of Office Supplies use for the Conduct of Pavement Management System (PMS) related activities/surveys for F.Y. 2019.	Planning and Design Section	SHOPPING	-	November 15, 2019	-	-	November 21, 2019	November 25, 2019	-	November 27, 2019	November 27, 2019	December 3, 2019	December 13, 2019	-	01101101	52,484.25	-	52,484.25	51,225.00	-	51,225.00	COA	-	-	November 21, 2019	November 25, 2019	-	December 13, 2019	-
MNDEO-SHOPPING-047-2019	Supply and delivery of Office Equipment Consumables use for the Conduct of Instructional/Coordination Meeting, Validation survey and other MYPS enhancement related activities for F.Y. 2019.	Planning and Design Section	SHOPPING	-	November 15, 2019	-	-	November 21, 2019	November 25, 2019	-	November 27, 2019	November 27, 2019	December 3, 2019	December 11, 2019	-	01101101	69,195.00	-	69,195.00	38,970.00	-	38,970.00	COA	-	-	November 21, 2019	November 25, 2019	-	December 11, 2019	-
<b>Total Alloted Budget of Procurement Activities</b>																		15,948,757.15			14,515,587.90									
<b>Total Contract Price of Procurement Activities Conducted</b>																		14,515,587.90												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																														



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE**  
NATIONAL CAPITAL REGION  
C-4 Road, Brgy. Bagumbayan North, Navotas City

**Procurement Monitoring Report (Goods) as of December 31, 2019**

Code (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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
MNDEO- PUBLIC BIDDING-030-2019	Supply and delivery of Inks, Toners and other Office Supplies for use of Malabon - Navotas District Engineering Office for F.Y. 2019.	MNDEO	PUBLIC BIDDING	-	September 11, 2019	September 20, 2019	October 1, 2019	October 1, 2019	October 10, 2019	October 11, 2019	October 14, 2019	November 6, 2019	November 12, 2019	-	-	01101101	1,748,706.78	-	1,748,706.78	1,684,806.00	-	1,684,806.00	COA and VACC	September 20, 2019	October 1, 2019	October 1, 2019	October 10, 2019	October 11, 2019	-	-
MNDEO-NEGOTIATED PROCUREMENT-042-2019	Supply and delivery of two (2) units Biometric Scanner for use of Malabon - Navotas District Engineering Office.	MNDEO	NEGOTIATED PROCUREMENT	-	December 7, 2019	-	-	December 13, 2019	December 16, 2019	-	December 17, 2019	December 17, 2019	January 2, 2020	-	-	01101101	238,801.50	-	238,801.50	235,000.00	-	235,000.00	COA	-	-	December 13, 2019	December 16, 2019	-	-	-
MNDEO- PUBLIC BIDDING-048-2019	Procurement of Three (3) units Heavy Equipment for use of Malabon - Navotas District Engineering Office.	MNDEO	PUBLIC BIDDING	-	November 30, 2019	December 9, 2019	December 20, 2019	December 20, 2019	December 20, 2019	December 20, 2019	December 23, 2019	December 23, 2019	-	-	-	01101101	10,700,000.00	10,700,000.00	-	10,330,000.00	10,330,000.00	-	COA and VACC	December 9, 2019	December 20, 2019	December 20, 2019	December 20, 2019	December 20, 2019	-	-
MNDEO-SHOPPING-049-2019	Body Repair, Engine Overhauling and Repainting of Service Vehicle KIA SORENTO with Plate No. ZLY-159 for use at the Office of the District Engineer.	Office of the District Engineer	SHOPPING	-	December 17, 2019	-	-	December 23, 2019	December 27, 2019	-	December 27, 2019	December 27, 2019	January 2, 2020	-	-	01101101	197,662.50	-	197,662.50	197,200.00	-	197,200.00	COA	-	-	December 23, 2019	December 27, 2019	-	-	-
Total Alloted Budget of On-going Procurement Activities																	12,885,170.78		12,447,006.00											
Total Contract Price of Procurement Activities Conducted																	12,447,006.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	438,164.78													

Submitted by:

**EDUVIGES A. PAJIMNA**  
Engineer III  
Head, BAC Secretariat

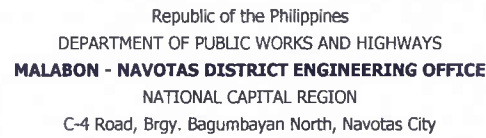
Recommended by:

**MARIO B. ESTRELLA**  
Administrative Officer V  
BAC Chairman

Approved by:

**MARLO B. CORREA**  
District Engineer





Code (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 IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
19CSOA001	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Five (5) Flood Control Projects in Malabon City.	Planning and Design Section	Negotiated Procurement (Two Failed Biddings)	February 4, 2019	April 10, 2019	-	April 16, 2019	April 16, 2019	April 17, 2019	April 24, 2019	May 15, 2019	May 22, 2019	June 6, 2019	July 23, 2019	-	01101101	373,770.00		373,770.00	371,700.00		371,700.00	COA	-	April 16, 2019	April 16, 2019	April 17, 2019	April 24, 2019	July 23, 2019	
19CSOA002	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Five (5) Flood Control Projects in Navotas City.	Planning and Design Section	Negotiated Procurement (Small Value Procurement)	February 4, 2019	March 29, 2019	-	April 4, 2019	April 4, 2019	April 5, 2019	April 15, 2019	May 15, 2019	May 22, 2019	June 6, 2019	July 20, 2019	-	01101101	373,770.00		373,770.00	322,896.00		322,896.00	COA	-	April 4, 2019	April 4, 2019	April 5, 2019	April 15, 2019	July 20, 2019	
19CSOA003	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Seven (7) Flood Control Projects in Malabon City.	Planning and Design Section	Negotiated Procurement (Small Value Procurement)	February 4, 2019	March 29, 2019	-	April 4, 2019	April 4, 2019	April 5, 2019	April 15, 2019	May 15, 2019	May 22, 2019	June 6, 2019	July 20, 2019	-	01101101	508,650.00		508,650.00	508,045.44		508,045.44	COA	-	April 4, 2019	April 4, 2019	April 5, 2019	April 15, 2019	July 20, 2019	
19CSOA004	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Ten (10) Flood Control Projects in Malabon City.	Planning and Design Section	Negotiated Procurement (Small Value Procurement)	February 4, 2019	March 29, 2019	-	April 4, 2019	April 4, 2019	April 5, 2019	April 15, 2019	May 15, 2019	May 22, 2019	June 6, 2019	August 6, 2019	-	01101101	718,020.00		718,020.00	692,782.50		692,782.50	COA	-	April 4, 2019	April 4, 2019	April 5, 2019	April 15, 2019	August 6, 2019	
19CSOA005	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Three (3) Multi-Purpose Building Projects in Malabon City.	Planning and Design Section	Negotiated Procurement (Small Value Procurement)	February 4, 2019	March 29, 2019	-	April 4, 2019	April 4, 2019	April 5, 2019	April 15, 2019	May 15, 2019	May 22, 2019	June 6, 2019	July 20, 2019	-	01101101	349,620.00		349,620.00	262,600.00		262,600.00	COA	-	April 4, 2019	April 4, 2019	April 5, 2019	April 15, 2019	July 20, 2019	
19CSOA006	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Five (5) School Building Projects in Malabon City.	Planning and Design Section	Negotiated Procurement (Small Value Procurement)	February 4, 2019	March 29, 2019	-	April 4, 2019	April 4, 2019	April 5, 2019	April 15, 2019	May 15, 2019	May 22, 2019	June 6, 2019	August 6, 2019	-	01101101	740,205.00		740,205.00	717,382.50		717,382.50	COA	-	April 4, 2019	April 4, 2019	April 5, 2019	April 15, 2019	August 6, 2019	
19CSOA007	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Five (5) School Building Projects in Malabon City.	Planning and Design Section	Negotiated Procurement (Two Failed Biddings)	February 4, 2019	April 10, 2019	-	April 16, 2019	April 16, 2019	April 17, 2019	April 24, 2019	May 15, 2019	May 22, 2019	June 6, 2019	July 21, 2019	-	01101101	740,205.00		740,205.00	710,692.50		710,692.50	COA	-	April 16, 2019	April 16, 2019	April 17, 2019	April 24, 2019	July 21, 2019	
19CSOA008	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Three (3) School Building Projects in Malabon City.	Planning and Design Section	Negotiated Procurement (Two Failed Biddings)	February 4, 2019	April 10, 2019	-	April 16, 2019	April 16, 2019	April 17, 2019	April 24, 2019	15-May-19	May 22, 2019	June 6, 2019	July 23, 2019	-	01101101	445,365.00		445,365.00	437,400.00		437,400.00	COA	-	April 16, 2019	April 16, 2019	April 17, 2019	April 24, 2019	July 23, 2019	
19CSOA009	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Five (5) School Building Projects in Navotas City.	Planning and Design Section	Negotiated Procurement (Small Value Procurement)	February 4, 2019	March 19, 2019	-	March 26, 2019	March 26, 2019	March 27, 2019	April 3, 2019	May 15, 2019	May 22, 2019	June 6, 2019	July 23, 2019	-	01101101	740,205.00		740,205.00	740,000.00		740,000.00	COA	-	March 26, 2019	March 26, 2019	March 27, 2019	April 3, 2019	July 23, 2019	
19CSOA010	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Six (6) Pumping Station Projects in Malabon and Navotas City.	Planning and Design Section	Negotiated Procurement (Small Value Procurement)	February 4, 2019	March 29, 2019	-	April 4, 2019	April 4, 2019	April																					



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**MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE**  
NATIONAL CAPITAL REGION  
C-4 Road, Brgy. Bagumbayan North, Navotas City

**Procurement Monitoring Report (Consulting Services) as of December 31, 2019**

Code (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 IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
19CSOA014	Consulting Services for the Preparation of Detailed Architectural and Engineering Design (DAED) including Quantity Estimates for the Proposed Construction of Navotas City Convention Center.	Planning and Design Section	Public Bidding	October 1, 2019	October 12, 2019	October 18, 2019	October 8, 2019	October 29, 2019	October 30, 2019	November 8, 2019	November 12, 2019	November 13, 2019	November 27, 2019	-	-	01101101	5,802,375.00		5,802,375.00	5,795,580.00		5,795,580.00	COA	October 18, 2019	October 8, 2019	October 29, 2019	October 30, 2019	November 8, 2019	-	
Total Alloted Budget of On-going Procurement Activities																	5,802,375.00			5,795,580.00										
Total Contract Price of Procurement Actitivtes Conducted																	5,795,580.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	6,795.00													

Submitted by:

**EDUVIGES A. PAJIMNA**

Engineer III  
Head, BAC Secretariat

Recommended by:

**MARIO B. ESTRELLA**

Administrative Officer V  
BAC Chairman

Approved by:

**MARLO B. CORREA**

District Engineer