

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2019
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) / Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)					
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																																		
190H0027	Local Program - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Buildings And Other Structures -Multipurpose/ Facilities -Construction of Multi-Purpose Building, Zone 91, Pandacan, Manila	Construction Section	Public Bidding	June 17, 2019	June 21, 2019	June 28, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 19, 2019	August 5, 2019	August 27, 2019	August 28, 2019			101	P	3,919,582.22		P 3,919,582.22	P 3,743,103.80 Solid South Engineering Services		P 3,743,103.80	COA VACC NACAP CBCP PICE			June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	
190H0036	Local Program-Local Infrastructure Program-Buildings and other Structures- Multipurpose/ Facilities - Construction of Multi-Purpose Building, Barangay 869, Zone 95, Pandacan, Manila	Construction Section	Public Bidding	June 17, 2019	June 21, 2019	June 28, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 19, 2019	August 5, 2019	August 27, 2019	August 28, 2019			101	P	5,879,125.36		P 5,879,125.36	P 5,633,333.21 Ale Bldrs Const. & Dev't Corp		P 5,633,333.21	COA VACC NACAP CBCP PICE			June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	
190H0051	Local Program-Local Infrastructure Program - Buildings And Other Structures - Multipurpose/ Facilities- Rehabilitation of Multi-purpose Building, Zone100, Punta, Sta. Ana, Manila	Construction Section	Public Bidding	June 17, 2019	June 21, 2019	June 28, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 19, 2019	August 5, 2019	August 27, 2019	August 28, 2019			101	P	3,959,437.49		P 3,959,437.49	P 3,791,138.85 MC Laygo Builders		P 3,791,138.85	COA VACC NACAP CBCP PICE			June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	
190H0161	Local Program-Local Infrastructure Program - Buildings and other Structures - Multipurpose/ Facilities- Construction of Multi-Purpose Building, AVSEGROUP Headquarters, NAIA Complex, Pasav City	Construction Section	Public Bidding	June 17, 2019	June 21, 2019	June 28, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 19, 2019	August 5, 2019	August 27, 2019	August 28, 2019			101	P	9,708,128.10		P 9,708,128.10	P 9,416,853.03 NME Construction		P 9,416,853.03	COA VACC NACAP CBCP PICE			June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	
190H0162	Local Program - Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects-Buildings and other Structures -Multipurpose/ Facilities -Improvement of Multi-Purpose Building, Brgy. 887, Zone 98, Sta. Ana, Manila	Construction Section	Public Bidding	June 17, 2019	June 21, 2019	June 28, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 19, 2019	August 5, 2019	August 27, 2019	August 28, 2019			101	P	1,959,851.93		P 1,959,851.93	P 1,879,358.29 NME Construction		P 1,879,358.29	COA VACC NACAP CBCP PICE			June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	

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COMPLETED PROCUREMENT ACTIVITIES																																						
19OH0163	Local Program-Local Infrastructure Program-Buildings And Other Structures - Multipurpose / Facilities - Improvement of Multi-purpose Building, Brgy. 863, Zone 94, Pandacan, Manila	Construction Section	Public Bidding	June 17, 2019	June 21, 2019	June 28, 2019	July 11, 2019	July 11, 2019	July 12, 2019	July 19, 2019	August 5, 2019	August 27, 2019	August 28, 2019			101	P	1,979,927.12		P	1,979,927.12	P	1,904,687.32 MC Laygo Builders		P	1,904,687.32	COA VACC NACAP CBCP PICE			June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019	June 6, 2019		
19OH0053 Re-ads	Local Program-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/ Facilities- Construction/ Rehabilitation of Multi-Purpose Building, Zone 73, Paco, Manila	Construction Section	Public Bidding	July 1, 2019	July 6, 2019	July 15, 2019	July 26, 2019	July 26, 2019	July 29, 2019	August 5, 2019	August 9, 2019	August 14, 2019	August 15, 2019			101	P	4,949,843.59		P	4,949,843.59	P	4,702,379.97 St. Matthew Gen. Cont. & Dev't Corp.		P	4,702,379.97	COA VACC NACAP CBCP PICE			July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	
19OH0164	Local Program-Local Infrastructure Program-Buildings And Other Structures-Multipurpose/ Facilities-Improvement of Multi-purpose Building, Brgy. 885, Zone 97, Sta. Ana, Manila	Construction Section	Public Bidding	July 1, 2019	July 6, 2019	July 15, 2019	July 26, 2019	July 26, 2019	July 29, 2019	August 5, 2019	August 9, 2019	August 27, 2019	August 28, 2019			101	P	987,711.30		P	987,711.30	P	948,203.32 NME Construction		P	948,203.32	COA VACC NACAP CBCP PICE			July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	
19OH0165	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Buildings And Other Structures-Construction of Multi-Purpose Building, Brgy. 870/871, Zone 95. Pandacan. Manila	Construction Section	Public Bidding	July 1, 2019	July 6, 2019	July 15, 2019	July 26, 2019	July 26, 2019	July 29, 2019	August 5, 2019	August 9, 2019	August 27, 2019	August 28, 2019			101	P	9,799,946.95		P	9,799,946.95	P	9,378,398.35 MC Laygo Builders		P	9,378,398.35	COA VACC NACAP CBCP PICE			July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	
19OH0166	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Flood Control and Drainage-Drainage / Protection Works-Repair/ Rehabilitation of Drainage System along Sta. Lucia (S02738LZ) (Sta. 0+000 - Sta. 0+710). Intramuros. Manila	Construction Section	Public Bidding	July 1, 2019	July 6, 2019	July 15, 2019	July 26, 2019	July 26, 2019	July 29, 2019	August 5, 2019	August 5, 2019	August 27, 2019	August 28, 2019			101	P	9,798,816.49		P	9,798,816.49	P	9,045,501.24 JMK Builders Const.		P	9,045,501.24	COA VACC NACAP CBCP PICE			July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	

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COMPLETED PROCUREMENT ACTIVITIES																																					
19OH0167	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Buildings And Other Structures-Multipurpose / Facilities-Construction of Multi-Purpose Building, Zone 97, Sta. Ana, Manila	Construction Section	Public Bidding	July 1, 2019	July 6, 2019	July 15, 2019	July 26, 2019	July 26, 2019	July 29, 2019	August 5, 2019	August 5, 2019	August 27, 2019	August 28, 2019			101	P	9,799,463.69		P	9,799,463.69	P	9,427,268.43 St. Timothy Const. Corp.		P	9,427,268.43	COA VACC NACAP CBCP PICE			July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	
19OH0168	Local Program-Local Infrastructure Program-Buildings and other Structures-Multipurpose / Facilities-Construction of Multi-Purpose Building, Zone 97, Sta. Ana, Manila	Construction Section	Public Bidding	July 1, 2019	July 6, 2019	July 15, 2019	July 26, 2019	July 26, 2019	July 29, 2019	August 5, 2019	August 9, 2019	August 27, 2019	August 28, 2019			101	P	9,899,885.02		P	9,899,885.02	P	9,528,926.80 St. Timothy Const. Corp.		P	9,528,926.80	COA VACC NACAP CBCP PICE			July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	
19OH0170	Local Program-Local Infrastructure Program-Buildings and other Structures-Multipurpose / Facilities-Improvement of Multi-Purpose Building, Zone 94, Pandacan, Manila	Construction Section	Public Bidding	July 1, 2019	July 6, 2019	July 15, 2019	July 26, 2019	July 26, 2019	July 29, 2019	August 5, 2019	August 9, 2019	August 27, 2019	August 28, 2019			101	P	999,949.59		P	999,949.59	P	957,956.21 NME Construction		P	999,949.59	COA VACC NACAP CBCP PICE			July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	
19OH0171	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Buildings And Other Structures-Multipurpose / Facilities-Improvement of Multi-Purpose Building, Brgy. 846, Zone 92, Pandacan, Manila	Construction Section	Public Bidding	July 1, 2019	July 6, 2019	July 15, 2019	July 26, 2019	July 26, 2019	July 29, 2019	August 5, 2019	August 9, 2019	August 27, 2019	August 28, 2019			101	P	1,955,340.64		P	1,955,340.64	P	1,877,123.12 MC Laygo Builders		P	1,955,340.64	COA VACC NACAP CBCP PICE			July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	
19OH0172	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads-Rehabilitation of Roxas Blvd. (SB) Service Road (P. Ocampo St. cor. Roxas Blvd., Service Road). Pasav Citv	Construction Section	Public Bidding	July 1, 2019	July 6, 2019	July 15, 2019	August 2, 2019	August 2, 2019	August 5, 2019	August 13, 2019	August 22, 2019	September 2, 2019	September 3, 2019			101	P	4,899,542.81		P	4,899,542.81	P	4,701,767.63 Socor Const. Corp.		P	4,701,767.63	COA VACC NACAP CBCP PICE			July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	

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COMPLETED PROCUREMENT ACTIVITIES																																	
19OH0173	Local Program-Local Infrastructure Program-Buildings And Other Structures-Multipurpose / Facilities-Improvement of Multi-Purpose Building, Barangay 859, Zone 93, Pandacan, Manila	Construction Section	Public Bidding	July 1, 2019	July 6, 2019	July 15, 2019	August 2, 2019	August 2, 2019	August 5, 2019	August 13, 2019	August 22, 2019	September 2, 2019	September 3, 2019			101	P 2,970,000.00		P 2,970,000.00	P 2,845,077.84 St. Matthew Gen. Cont. & Dev't Corp.		P 2,845,077.84	COA VACC NACAP CBCP PICE		July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019		
19OH0174	Local Program - Local Infrastructure Program - Buildings and other Structures-Multipurpose/ Facilities-Improvement of Multi-purpose Building (Barangay Hall) Baranday 835, Zone-91.	Construction Section	Public Bidding	July 29, 2019	August 3, 2019	August 12, 2019	August 23, 2019	August 23, 2019	August 27, 2019	September 4, 2019	September 9, 2019	September 23, 2019	September 24, 2019			101	P 4,946,676.77		P 4,946,676.77	P 4,739,935.99 MC Laygo Builders		P 4,739,935.99	COA VACC NACAP CBCP PICE		August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019		
19OH0175	Local Program-Local Infrastructure Program-Buildings and other Structures-Multipurpose / Facilities-Construction of two-storey barracks, 720th Special Operations Group Compound, Col. Jesus Villamor Air Base, Pasav City	Construction Section	Public Bidding	July 29, 2019	August 3, 2019	August 12, 2019	August 23, 2019	August 23, 2019	August 27, 2019	September 2, 2019	September 9, 2019	September 23, 2019	September 24, 2019			101	P 9,899,476.14		P 9,899,476.14	P 9,523,533.23 YPR Gen. Cont. and Const. Inc.		P 9,523,533.23	COA VACC NACAP CBCP PICE		August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019		
19OH0176	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Buildings and other Structures-Multipurpose/ Facilities-Construction/ Rehabilitation of Philippine Air Force Grandstand/Stage, Villamor Air Base, Pasav City	Construction Section	Public Bidding	July 29, 2019	August 3, 2019	August 12, 2019	August 23, 2019	August 23, 2019	August 27, 2019	September 2, 2019	September 9, 2019	September 23, 2019	September 24, 2019			101	P 19,299,658.08		P 19,299,658.08	P 18,431,239.52 Pascal Construction		P 18,431,239.52	COA VACC NACAP CBCP PICE		August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019		
19OH0177	Local Program-Local Infrastructure Program-Buildings and other Structures-Multipurpose/ Facilities-Construction of Multi-purpose Building, Zone 96, Sta. Ana, Manila	Construction Section	Public Bidding	July 29, 2019	August 3, 2019	August 12, 2019	August 23, 2019	August 23, 2019	August 27, 2019	September 2, 2019	September 9, 2019	September 23, 2019	September 24, 2019			101	P 4,949,715.94		P 4,949,715.94	P 4,761,615.15 Great Pacific Bldrs and Gen. Cont., Inc.		P 4,761,615.15	COA VACC NACAP CBCP PICE		August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019		

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COMPLETED PROCUREMENT ACTIVITIES																																	
19OH0178	Repair/Maintenance of DILG Building PNP Manila Police District (MPD) HQ, U.N. Avenue, Ermita, Manila	Construction Section	Public Bidding	July 29, 2019	August 3, 2019	August 12, 2019	August 23, 2019	August 23, 2019	August 27, 2019	September 2, 2019	September 9, 2019	September 30, 2019	October 1, 2019			101	P	3,919,999.94		P 3,919,999.94	P 3,759,136.99 Double 12 Const. & Supply		P 3,759,136.99	COA VACC NACAP CBCP PICE		August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	
19OH0002 Re-ads	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program -Rehab./ Reconst./ Upgrading of Damaged Paved Roads - Secondary Roads-P. Burgos Street - K0001 + 161 - K0001 + 567	Construction Section	Public Bidding	August 13, 2019	August 17, 2019	August 26, 2019	September 6, 2019	September 6, 2019	September 9, 2019	September 17, 2019	September 23, 2019	September 30, 2019	October 1, 2019			101		21,896,364.69		P 21,896,364.69	P 20,909,492.81 JMK Builders Const.		P 20,909,492.81	COA VACC NACAP CBCP PICE		August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	
19OH0004 Re-ads	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance - Secondary Roads-Nagtahan Link Rd 1 - K0007 + - 949 - K0008 + 231	Construction Section	Public Bidding	August 13, 2019	August 17, 2019	August 26, 2019	September 6, 2019	September 6, 2019	September 9, 2019	September 17, 2019	September 18, 2019	September 30, 2019	October 1, 2019			101	P	21,633,002.03		P 21,633,002.03	P 20,594,411.54 Aarcon Builders		P 20,594,411.54	COA VACC NACAP CBCP PICE		August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	
19OH0007 Re-ads	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehab./ Reconst./ Upgrading of Damaged Paved Roads - Secondary Roads-Nagtahan Link Rd 2 - K0008 + - 231 - K0007 + 924	Construction Section	Public Bidding	August 13, 2019	August 17, 2019	August 26, 2019	September 6, 2019	September 6, 2019	September 9, 2019	September 17, 2019	September 18, 2019	September 30, 2019	October 1, 2019			101	P	25,476,919.90		P 25,476,919.90	P 24,254,144.68 Aarcon Builders		P 24,254,144.68	COA VACC NACAP CBCP PICE		August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	
19OH0008 Re-ads	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program- Rehab./ Reconst./ Upgrading of Damaged Paved Roads - Secondary Roads- Andrew Ave. (S03392LZ) - K0009 + 791 - K0008 + 974	Construction Section	Public Bidding	August 13, 2019	August 17, 2019	August 26, 2019	September 6, 2019	September 6, 2019	September 9, 2019	September 17, 2019	September 18, 2019	September 30, 2019	October 1, 2019			101	P	34,496,444.41		P 34,496,444.41	P 32,840,763.88 Aarcon Builders		P 32,840,763.88	COA VACC NACAP CBCP PICE		August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	

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COMPLETED PROCUREMENT ACTIVITIES																																	
19OH0010 Re-ads	ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads-NAIA Rd (MIA Road) - K0008 + 701 - K0009 + 216	Construction Section	Public Bidding	August 13, 2019	August 17, 2019	August 26, 2019	September 6, 2019	September 6, 2019	September 9, 2019	September 17, 2019	September 18, 2019	September 30, 2019	October 1, 2019			101	P 10,158,335.47		P 10,158,335.47	P 9,721,593.95 Socor Const. Corp.		P 9,721,593.95	COA VACC NACAP CBCP PICE		August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019	August 20, 2019		
19OH0179	Rehabilitation of Remedios Street, including Drainage, Malate, Manila	Construction Section	Public Bidding	August 19, 2019	August 23, 2019	August 30, 2019	September 12, 2019	September 12, 2019	September 13, 2019	September 20, 2019	September 23, 2019	September 30, 2019	October 1, 2019			101	P 89,110,030.00		P 89,110,030.00	P 86,257,418.05 Alpha & Omega Gen. Cont. and Dev't Corp.		P 86,257,418.05	COA VACC NACAP CBCP PICE		August 27, 2019	August 27, 2019	August 27, 2019	August 27, 2019	August 27, 2019	August 27, 2019	August 27, 2019		
19OH0180	Research on the Use of Low Density Polyethylene (LDPE) Polymer Waste (Plastic Bags) as Additive/Modifier in Hot Mix Asphalt (HMA) (First Small-Scale Pilot Trial)-Taft Avenue, Manila City	Construction Section	Public Bidding	September 06, 2019	September 10, 2019	September 18, 2019	September 30, 2019	September 30, 2019	October 01, 2019	October 09, 2019	October 11, 2019	October 21, 2019	October 22, 2019			101	P 6,249,933.29		P 6,249,933.29	P 5,937,367.06 Readycon Trading & Const. Corp.		P 5,937,367.06	COA VACC NACAP CBCP PICE		September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019		
19OH0181	Rehabilitation/Improvement along Roxas Boulevard Service Road infront of U.S. Embassy, Pasay City	Construction Section	Public Bidding	September 06, 2019	September 10, 2019	September 18, 2019	September 30, 2019	September 30, 2019	October 01, 2019	October 09, 2019	October 11, 2019	October 21, 2019	October 22, 2019			101	P 19,413,549.57		P 19,413,549.57	P 18,442,979.78 JMK Builders Const.		P 18,442,979.78	COA VACC NACAP CBCP PICE		September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019		
19OH0182	Proposed Construction of Four (4) Storey, Fifteen (15) Classroom School Building at Bagong Diwa Elementary School, Pandacan, Manila	Construction Section	Public Bidding	September 06, 2019	September 10, 2019	September 18, 2019	September 30, 2019	September 30, 2019	October 01, 2019	October 09, 2019	October 11, 2019	October 21, 2019	October 22, 2019			101	P 49,599,999.98		P 49,599,999.98	P 48,013,726.82 St. Timothy Const. Corp.		P 48,013,726.82	COA VACC NACAP CBCP PICE		September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019		

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			Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																																	
190H0183	Proposed Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector- Rainwater Collector System at 1) Ospital ng Maynila Quirino Ave. cor. Roxas Blvd., Malate, Manila 2) NPDC Rizal Park, Kalaw Ave., Ermita, Manila 3) M.C. Icasiano Pedro Gil St., Paco, Manila 4) PGH Taft Ave., Ermita 5) Fernando Ma. Guerrero E/S Pedro Gil St. 6) Aurora A. Quezon E/S R, San Andres St., Malate, Manila 7) Bagong Barangay E/S J. Zamora St., Manila 8) SMDEO 8th St., cor. Bonifacio Drive, Port Area, Manila 9) J. Zamora E/S E Zamora St., Sampaloc, Sta. Mesa, Manila 10) EARIST Nagtahan St., Sampaloc, Sta. Mesa, Manila 11) Corazon Aquino H/S, Port Area, Manila 12) Justo Lukban E/S Apacible St., Paco, Manila 13) Ignacio Villamor Senior H/S, Pasig Line St., Sta. Ana, Manila 14) Epifanio Delos Santos E/S, Singalong St., Malate, Manila 15) Tomas Earnshaw School F. Manalo St., Sta. Ana, Manila 16) C.P. Garcia H/S Jesus St., Pandacan, Manila	Construction Section	Public Bidding	September 16, 2019	September 18, 2019	September 26, 2019	October 8, 2019	October 8, 2019	October 9, 2019	October 16, 2019	October 18, 2019	October 29, 2019	October 30, 2019			101	P	3,715,237.28		P 3,715,237.28	P 3,548,051.36 Ironforge Const. and Supply		P 3,548,051.36	COA VACC NACAP CBCP PICE		September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	
190H0184	Repair/Maintenance of DPWH Building Quality Section- Laboratory Building South Manila District Engineering Office Port Area, Manila	Construction Section	Public Bidding	September 16, 2019	September 18, 2019	September 26, 2019	October 8, 2019	October 8, 2019	October 9, 2019	October 16, 2019	October 18, 2019	October 29, 2019	October 30, 2019			101	P	3,919,824.91		P 3,919,824.91	P 3,751,217.26 MC Laygo Builders		P 3,751,217.26	COA VACC NACAP CBCP PICE		September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	
190H0185	Repair/Rehabilitation of Taft Avenue from K0002+(-1053) to k0002+(-813) Ermita, Manila	Construction Section	Public Bidding	September 16, 2019	September 18, 2019	September 26, 2019	October 23, 2019	October 23, 2019	October 24, 2019	October 31, 2019	November 6, 2019	November 21, 2019	November 22, 2019			101	P	20,416,504.99		P 20,416,504.99	P 19,373,628.66 Great Pacific Bldrs. and Gen. Cont., Inc.		P 19,373,628.66	COA VACC NACAP CBCP PICE		September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	September 19, 2019	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)				
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																																	
190H0186	Repair/Maintenance of DPWH Building, NCR Main Building, Port Area, Manila	Construction Section	Public Bidding	September 23, 2019	September 25, 2019	October 3, 2019	October 15, 2019	October 15, 2019	October 16, 2019	October 22, 2019	October 24, 2019	October 30, 2019	October 31, 2019		101	P	4,899,373.25		P 4,899,373.25	P 4,688,686.96 747 Builders & Traders, Inc.		P 4,688,686.96	COA VACC NACAP CBCP PICE		September 26, 2019	September 26, 2019	September 26, 2019	September 26, 2019	September 26, 2019	September 26, 2019	September 26, 2019	September 26, 2019	
190H0187	Repair/Maintenance of DPWH Building, BOM Building I, Port Area, Manila	Construction Section	Public Bidding	September 23, 2019	September 25, 2019	October 3, 2019	October 15, 2019	October 15, 2019	October 16, 2019	October 22, 2019	October 24, 2019	October 30, 2019	October 31, 2019		101	P	1,960,623.25		P 1,960,623.25	P 1,876,342.44 747 Builders & Traders, Inc		P 1,876,342.44	COA VACC NACAP CBCP PICE		September 26, 2019	September 26, 2019	September 26, 2019	September 26, 2019	September 26, 2019	September 26, 2019	September 26, 2019	September 26, 2019	
190H0188	Construction of Information and Technology Building with Roof Deck - Technological University of the Philippines, Ermita, Manila	Construction Section	Public Bidding	October 1, 2019	October 3, 2019	October 11, 2019	October 23, 2019	October 23, 2019	October 24, 2019	October 31, 2019	November 6, 2019	November 21, 2019	November 22, 2019		101	P	24,874,920.60		P 24,874,920.60	P 22,853,318.39 Triple 8 Const. & Supply, Inc.		P 22,853,318.39	COA VACC NACAP CBCP PICE		October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	
190H0189	Proposed Renovation of Finance Service Office, DPWH Central Office, Port Area, Manila City	Construction Section	Public Bidding	October 1, 2019	October 3, 2019	October 11, 2019	October 23, 2019	October 23, 2019	October 24, 2019	October 31, 2019	November 8, 2019	November 21, 2019	November 22, 2019		101	P	1,617,862.97		P 1,617,862.97	P 1,553,142.12 Triple 8 Const. & Supply, Inc.		P 1,553,142.12	COA VACC NACAP CBCP PICE		October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	
190H0190	Repair/Maintenance of DPWH Building, Chapel NCR Compound, 2nd St., Port Area, Manila	Construction Section	Public Bidding	October 1, 2019	October 3, 2019	October 11, 2019	October 23, 2019	October 23, 2019	October 24, 2019	October 31, 2019	November 8, 2019	November 21, 2019	November 22, 2019		101	P	490,189.97		P 490,189.97	P 480,392.78 Triple 8 Const. & Supply, Inc.		P 480,392.78	COA VACC NACAP CBCP PICE		October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	October 3, 2019	
190H0191	Proposed Repair of the Office of the Undersecretary for Planning and PPP and Chairperson of DPWH COGAD, Main Office, Bonifacio Drive, Port Area	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	November 22, 2019	November 27, 2019	December 9, 2019	December 10, 2019		101	P	708,717.65		P 708,717.65	P 698,102.46 Summit Meridien Const. Group, Inc.		P 698,102.46	COA VACC NACAP CBCP PICE		October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)			
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing
COMPLETED PROCUREMENT ACTIVITIES																																
190H0192	Proposed Installation of Fire Protection System National Resource Operation Center (NROC), DSWD, Pasay City	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 6, 2019	December 13, 2019	January 14, 2020	January 15, 2020			P 3,446,403.45		P 3,446,403.45	P 3,374,020.48 Triple 8 Const. & Supply, Inc.		P 3,374,020.48	COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		
180H0197	Repair/Rehabilitation/Improvement of Bureau of Design Offices, DPWH Central Office, Port Area, Manila	Construction Section	Public Bidding	November 8, 2019	November 16, 2019	November 22, 2019	December 6, 2019	December 6, 2019	December 9, 2019	December 11, 2019	December 13, 2019	January 14, 2020	January 15, 2020			P 10,899,350.95		P 10,899,350.95	P 10,573,055.40 Triple 8 Const. & Supply, Inc.		P 10,573,055.40	COA VACC NACAP CBCP PICE		November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019		
190H0194	Repair/Maintenance of DPWH South Manila District Engineering Office Annex Building, 8th St. Port Area, Manila	Construction Section	Public Bidding	November 8, 2019	November 16, 2019	November 22, 2019	December 6, 2019	December 6, 2019	December 9, 2019	December 16, 2019	December 17, 2019	January 14, 2020	January 15, 2020			P 5,879,622.42		P 5,879,622.42	P 5,703,418.30 Triple 8 Const. & Supply, Inc.		P 5,703,418.30	COA VACC NACAP CBCP PICE		November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019		
190H0195	Proposed Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons of Technological University of the Philippines (TUP), Ayala Blvd. Ermita, Manila	Construction Section	Public Bidding	November 8, 2019	November 16, 2019	November 22, 2019	December 6, 2019	December 6, 2019	December 9, 2019	December 16, 2019	December 17, 2019	January 14, 2020	January 15, 2020			P 4,899,925.56		P 4,899,925.56	P 4,748,023.89 Stronglane Const. and Trading		P 4,748,023.89	COA VACC NACAP CBCP PICE		November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019		
Total Alloted Budget of Procurement Activities														P 492,245,215.76																		
Total Contract Price of Procurement Activities Conducted																			P 471,189,837.36													
Total Savings (Total Alloted Budget - Total Contract Price)														p 21,055,378.40																		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)				
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																	
19OH0169	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads -Improvement of Alleys from Zone 68 to Zone 89, District 5, Manila	Construction Section	Public Bidding	July 1, 2019	July 6, 2019	July 15, 2019	August 2, 2019	August 2, 2019	August 2, 2019	August 13, 2019	December 27, 2019					P 9,899,964.22		P 9,899,964.22				COA VACC NACAP CBCP PICE		July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019	July 9, 2019		Documents under process	
19OH0193	Proposed Repainting of Various Bridges within SMDEO Jurisdiction Pasay City	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 6, 2019						P 1,273,418.55		P 1,273,418.55				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process	
19OH0196	Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage from Priority Esteros- Estero de Balite – Taft Avenue (Balite Pumping Station – Estero de Provisor - Pasig	Construction Section	Public Bidding	November 15, 2019	November 23, 2019	November 29, 2019	December 13, 2019	December 13, 2019	December 16, 2019	December 19, 2019						P 16,617,591.91		P 16,617,591.91				COA VACC NACAP CBCP PICE		November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019		Documents under process	
19OH0197	Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage from Priority Esteros-Estero de Provisor-Estero de Balite To Estero Tanque, Paco, Manila	Construction Section	Public Bidding	November 15, 2019	November 23, 2019	November 29, 2019	December 13, 2019	December 13, 2019	December 16, 2019	December 19, 2019						P 4,066,418.76		P 4,066,418.76				COA VACC NACAP CBCP PICE		November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019		Documents under process	
19OH0198	Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage from Priority Esteros -Estero de Concordia-Estero de Pandacan to Pasig River (Paco Pumping Station)	Construction Section	Public Bidding	November 15, 2019	November 23, 2019	November 29, 2019	December 13, 2019	December 13, 2019	December 16, 2019	December 19, 2019						P 19,509,326.70		P 19,509,326.70				COA VACC NACAP CBCP PICE		November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019		Documents under process	
19OH0199	Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage from Priority Esteros - Estero San Antonio Abad – Roxas Blvd. (Manila Bay) – P. Ocampo,	Construction Section	Public Bidding	November 15, 2019	November 23, 2019	November 29, 2019	December 13, 2019	December 13, 2019	December 16, 2019	December 19, 2019						P 14,019,219.23		P 14,019,219.23				COA VACC NACAP CBCP PICE		November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019		Documents under process	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)			
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																	
19OH0200	Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage from Priority Esteros -Estero de Tanque from Belen St. to Pasig River	Construction Section	Public Bidding	November 15, 2019	November 23, 2019	November 29, 2019	December 13, 2019	December 13, 2019	December 16, 2019	December 19, 2019						P	4,157,824.20		P	4,157,824.20				COA VACC NACAP CBCP PICE		November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	Documents under process
19OH0201	Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage from Priority Esteros - Estero de Sta. Clara – R. Delpan St. to Pasig River (Sta. Clara Pumping Station)	Construction Section	Public Bidding	November 15, 2019	November 23, 2019	November 29, 2019	December 13, 2019	December 13, 2019	December 16, 2019	December 19, 2019						P	9,799,781.27		P	9,799,781.27				COA VACC NACAP CBCP PICE		November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	Documents under process
19OH0202	Rehabilitation/Improvement of Roxas Boulevard-P. Ocampo St. to T.M. Kalaw St. (Northbound) (S02883LZ) Sta. 1+480 – Sta. 2+469	Construction Section	Public Bidding	November 15, 2019	November 23, 2019	November 29, 2019	December 13, 2019	December 13, 2019	December 16, 2019	December 19, 2019						P	39,199,379.15		P	39,199,379.15				COA VACC NACAP CBCP PICE		November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	Documents under process
19OH0203	Rehabilitation/Improvement of Roxas Boulevard-EDSA to P. Ocampo St. (Northbound) (S04544LZ) Sta. 4+475 – Sta. 4+970	Construction Section	Public Bidding	November 15, 2019	November 23, 2019	November 29, 2019	December 13, 2019	December 13, 2019	December 16, 2019	December 19, 2019						P	19,607,467.48		P	19,607,467.48				COA VACC NACAP CBCP PICE		November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	November 25, 2019	Documents under process
19OH0204	Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage from Priority Esteros-Estero de Pandacan, Manila City	Construction Section	Public Bidding	November 20, 2019	November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 20, 2019						P	29,399,406.67		P	29,399,406.67				COA VACC NACAP CBCP PICE		November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	Documents under process
19OH0205	Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage from Priority Esteros - Estero Tripa de Gallina – Estero de Pandacan to Zobel Roxas	Construction Section	Public Bidding	November 20, 2019	November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 20, 2019						P	28,417,921.20		P	28,417,921.20				COA VACC NACAP CBCP PICE		November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	Documents under process

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)				
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																	
19OH0206	Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage from Priority Esteros - Estero de Paco from Estero dela Concordia to Estero Tripa de Gallina	Construction Section	Public Bidding	November 20, 2019	November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 20, 2019							19,599,602.98		P 19,599,602.98				COA VACC NACAP CBCP PICE		November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019		Documents under process
19OH0207	Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage from Priority Esteros - Estero Tripa de Gallina (Makati Boundary- Maricaban Creek), Pasay City	Construction Section	Public Bidding	November 20, 2019	November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 20, 2019							P 19,598,803.49		P 19,598,803.49				COA VACC NACAP CBCP PICE		November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019		Documents under process
19OH0208	Proposed Repair/Renovation of File Warehouse of the Accounting Division, Finance Service, DPWH Main Office, Bonifacio Drive, Port Area, Manila	Construction Section	Public Bidding	November 20, 2019	November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 20, 2019							P 8,214,454.03		P 8,214,454.03				COA VACC NACAP CBCP PICE		November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019		Documents under process
19OH0209	Repair/Maintenance of DPWH BOM Building 1, 2ND St., Port Area, Manila	Construction Section	Public Bidding	November 20, 2019	November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 20, 2019							P 2,939,243.09		P 2,939,243.09				COA VACC NACAP CBCP PICE		November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019		Documents under process
19OH0210	Proposed Installation of Generator Set, Upgrading of Electrical System and Installation of CCTV for DPWH-SMDEO Bldg. Manila City	Construction Section	Public Bidding	November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 17, 2019									P 8,819,834.43		P 8,819,834.43				COA VACC NACAP CBCP PICE		November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019		Documents under process
18OH0198	Proposed Supply and Application of Waterproofing (2-Coats) at BOD Northwing Building of Central Office, Port Area, Manila	Construction Section	Public Bidding	November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019										P 210,177.66		P 210,177.66				COA VACC NACAP CBCP PICE		November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Documents under process

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																	
190H0211	Proposed Construction of Overhead Tank South Manila District Engineering Office, Manila City	Construction Section	Public Bidding	November 22, 2019	November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 20, 2019	December 26, 2019						P	720,361.74		P	720,361.74				COA VACC NACAP CBCP PICE	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Documents under process
190H0212	Proposed Renovation of Saudi Fund for Development Office and Additional Works for other Buildings under RMC II (Multilingual), UPMO	Construction Section	Public Bidding	November 26, 2019	December 3, 2019	December 11, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 27, 2019						P	10,006,647.53		P	10,006,647.53				COA VACC NACAP CBCP PICE	December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019	December 5, 2019		Documents under process
200H0001	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Preventive Maintenance - Secondary Roads- Ayala Blvd – (S02712LZ) Chainage 000 Chainage 300	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	December 4, 2019						P	8,352,443.08		P	8,352,443.08				COA VACC NACAP CBCP PICE	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process
200H0002	OO1:Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance - Secondary Roads- P. Burgos St. K0001+(-810) - K0001+ (-460), Ermita, Manila	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	December 4, 2019						P	11,637,694.51		P	11,637,694.51				COA VACC NACAP CBCP PICE	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process
200H0009	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance- Tertiary Roads- Arroceros St. (S02693LZ) Chainage 353 –Chainage 850, Ermita, Manila	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	December 4, 2019						P	5,828,584.58		P	5,828,584.58				COA VACC NACAP CBCP PICE	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process
200H0012	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Preventive Maintenance - Tertiary Roads- Dr J. Quintos – (S02701LZ) Chainage 000 - Chainage 230, Manila	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	December 4, 2019						P	3,020,294.82		P	3,020,294.82				COA VACC NACAP CBCP PICE	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																	
200H0013	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance -Tertiary Roads - Gen. Luna St – K0002 + 000 – K0002 + 225, Manila	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	December 4, 2019						P 3,916,980.44		P 3,916,980.44				COA VACC NACAP CBCP PICE		October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process	
200H0016	OO1: Ensure Safe and Reliable National Road System - Preventive Maintenance - Tertiary Roads – M. Orosa St. (S02795LZ), Chainage 000 - Chainage 130, Manila	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	December 4, 2019						P 4,593,075.96		P 4,593,075.96				COA VACC NACAP CBCP PICE		October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process	
200H0017	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance-Tertiary Roads – M.H. Del Pilar – K0002 + 000 – K0002 + 306 , Manila	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	December 4, 2019						P 4,164,948.63		P 4,164,948.63				COA VACC NACAP CBCP PICE		October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process	
200H0019	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Preventive Maintenance - Tertiary Roads - Pasig Line – (S02838LZ) Chainage 000-Chainage - 450, Manila	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	December 4, 2019						P 4,409,375.00		P 4,409,375.00				COA VACC NACAP CBCP PICE		October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process	
200H0021	OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Preventive Maintenance - Tertiary Roads- Plaza Lawton Rd – (S02757LZ) Chainage 000- Chainage 223, Manila	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	December 4, 2019						P 4,246,084.67		P 4,246,084.67				COA VACC NACAP CBCP PICE		October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process	
200H0023	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance-Tertiary Roads - San Andres – K0003 + (-506) – K0003 + (000), Manila	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	December 4, 2019						P 10,291,517.53		P 10,291,517.53				COA VACC NACAP CBCP PICE		October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process	

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing
ON-GOING PROCUREMENT ACTIVITIES																																
200H0025	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance-Tertiary Roads – Victoria St. (S02970LZ) Chainage 250 – Chainage 690, Manila	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	December 4, 2019						P 5,402,646.09		P 5,402,646.09				COA VACC NACAP CBCP PICE		October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process
200H0026	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads-Tertiary Roads – Arroceros St. Chainage 047 – Chainage 102, Manila	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	December 4, 2019						P 3,391,785.01		P 3,391,785.01				COA VACC NACAP CBCP PICE		October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process
200H0066	OO2: Protect Lives and Properties against Major Floods-Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Slope Protection of Estero De Pandacan. Phase I, Manila City	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 21, 2019	November 21, 2019	November 22, 2019	December 13, 2019						P 34,284,762.16		P 34,284,762.16				COA VACC NACAP CBCP PICE		October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process
200H0067	OO2: Protect Lives and Properties Against Major Floods-Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Slope Protection of Estero De Pandacan. Phase II, Manila City	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 21, 2019	November 21, 2019	November 22, 2019	December 13, 2019						P 34,149,152.49		P 34,149,152.49				COA VACC NACAP CBCP PICE		October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process
200H0071	OO1: Ensure Safe and Reliable National Road System- Asset Preservation Program- Preventive Maintenance – Secondary Roads- Gil Puyat Ave. – K0004 + (-469) – K0004 +000	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 13, 2019	December 4, 2019						P 17,120,223.33		P 17,120,223.33				COA VACC NACAP CBCP PICE		October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																		
200H0076	OO1: Ensure Safe and Reliable National Road System- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads-Pres. Diosdado Macapagal Blvd. -(S04020LZ) Chainage 421 – Chainage 521. Pasav City	Construction Section	Public Bidding	October 18, 2019	October 23, 2019	October 30, 2019	November 12, 2019	November 12, 2019	November 12, 2019	December 4, 2019						P	10,530,943.11		P 10,530,943.11					COA VACC NACAP CBCP PICE		October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019	October 24, 2019		Documents under process
200H0004	Organizational Outcome 1: Ensure Safe and Reliable National Road System –Asset Preservation Program- Preventive Maintenance- Secondary Roads- Taft Ave K0004 + 000– K0004 + 596, Taft Avenue, Manila	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019						P	13,372,097.25		P 13,372,097.25					COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process
200H0005	OO1: Ensure Safe and Reliable National Roads System – Asset Preservation Program – Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – United Nations Ave K0002 + 864 – K0001 + 675. Ermita . Manila	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019						P	37,296,308.44		P 37,296,308.44					COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process
200H0006	OO1: Ensure Safe and Reliable National Road System –Asset Preservation Program- Preventive Maintenance- Tertiary Roads- A. Linao St. (S02412LZ) Chainage 000 – Chainage 400 , Manila	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019						P	9,312,791.04		P 9,312,791.04					COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process
200H0007	OO1: Ensure Safe and Reliable National Road System –Asset Preservation Program- Preventive Maintenance - Tertiary Roads- A. Soriano (Aduana) (S02819LZ) Chainage 000 – Chainage 320, Manila City	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019						P	7,608,875.35		P 7,608,875.35					COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)		
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																	
200H0014	001: Ensure Safe and Reliable National Road System –Asset Preservation Program- Preventive Maintenance- Tertiary Roads-Katigbak Drive (S02918LZ) Chainage 000 – Chainage 130, Manila City	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019						P 5,885,422.99		P 5,885,422.99				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process	
200H0015	001 : Ensure Safe and Reliable National Road System –Asset Preservation Program- Preventive Maintenance- Tertiary Roads- M. Adriatico K0002 + 553 – K0002 +803, Manila City	Construction Section	Public Bidding		November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019								P 8,648,391.81		P 8,648,391.81				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process	
200H0018	001: Ensure Safe and Reliable National Road System –Asset Preservation Program- Preventive Maintenance- Tertiary Roads-New Luneta (S02917LZ) Chainage 000 – Chainage 200, Manila City	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019						P 9,152,157.02		P 9,152,157.02				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process	
200H0020	001: Ensure Safe and Reliable National Road System - Preventive Maintenance- Tertiary Roads- Pedro Gil (Herran) K0002 + 539 + K0003 + 000, Manila City	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019						P 5,511,955.27		P 5,511,955.27				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process	
200H0022	001 : Ensure Safe and Reliable National Road System –Asset Preservation Program- Preventive Maintenance- Tertiary Roads-Roxas Blvd. East Service Road K0001 + (-298) – K0001 + (-140) , Manila City	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019						P 6,317,963.85		P 6,317,963.85				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php) / Contractor			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from APP)			
			Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																	
200H0024	O01: Ensure Safe and Reliable National Road System –Asset Preservation Program- Preventive Maintenance- Tertiary Roads- South Blvd (S02916LZ) Chainage 000 – Chainage 150 , Manila City	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019						P	5,956,571.39		P 5,956,571.39				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process
200H0034	Organizational Outcome 2: Protect Lives and Properties Against Major Floods Local Program- Construction/ Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects; Flood Control and Drainage; Drainage/Protection Works; Rehabilitation of Drainage System Along Roxas Blvd Near Pres Quirino Manila City	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019						P	1,173,427.55		P 1,173,427.55				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process
200H0049	Local Program – Local Infrastructure Program - Flood Control and Drainage- Drainage/Protection Works Rehabilitation of Estero Tripa De Gallina, Paco, Manila	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019						P	2,969,827.26		P 2,969,827.26				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process
200H0054	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Rehabilitation of Roads and Alleys Zone 78, Malate, Manila	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019						P	2,474,885.71		P 2,474,885.71				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process
200H0056	Local Program/Local Infrastructure Program/Local Roads and Bridges/Local Roads- Rehabilitation of Roads and Alleys Zone 81, Singalong, Manila	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019						P	1,979,999.97		P 1,979,999.97				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																		
200H0094	Local Program/Local Infrastructure Program Building and Others Structures/Multipurpose-Construction of Multi-Purpose Building (Corazon Aquino Health Center Lying In Clinic (CAHLIC) District 5, Manila	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019							P	2,969,890.57		P 2,969,890.57				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process
200H0098	Local Program/Local Infrastructure Program Building and Others Structures/Multipurpose-Construction of Multi-Purpose Building (Rosario Reyes Health Center) District 5, Manila	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019							P	2,969,507.17		P 2,969,507.17				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process
200H0101	Local Program/Local Infrastructure Program Building and Others Structures/Multipurpose-Construction of Multi-Purpose Building Ignacio Villamor Senior High School District V, Manila	Construction Section	Public Bidding		November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019									P	9,896,440.63		P 9,896,440.63				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process
200H0103	002: Construction/Maintenance of Flood Mitigation Structures and Drainage System- Drainage Improvement along Remedios Street from M.H Del Pilar Street to Remedios Circle Malate, Manila	Construction Section	Public Bidding	October 30, 2019	November 8, 2019	November 15, 2019	November 28, 2019	November 28, 2019	November 29, 2019	December 20, 2019							P	23,519,503.11		P 23,519,503.11				COA VACC NACAP CBCP PICE		November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019	November 8, 2019		Documents under process
200H0027	001: Ensure Safe and Reliable National Road System – Assets Preservation Program – Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads – Tertiary Roads along Bonifacio Drive Interchange – (SO2698LZ) Chainage 216 – Chainage 407, Manila City	Construction Section	Public Bidding		November 16, 2019	November 22, 2019	December 6, 2019	December 6, 2019									P	7,314,588.68		P 7,314,588.68				COA VACC NACAP CBCP PICE		November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019		Documents under process

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion												
				ON-GOING PROCUREMENT ACTIVITIES																																									
200H0028	Organizational Outcome1: Ensure Safe and Reliable National Road System – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads-Secondary Roads, Roxas Blvd. – K0002 + 040,	Construction Section	Public Bidding			November 16, 2019	November 22, 2019	December 6, 2019	December 6, 2019							P	1,246,294.75		P	1,246,294.75													COA VACC NACAP CBCP PICE		November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019		Documents under process
200H0029	OO1: Ensure Safe and Reliable National Road System – Bridge Program–Rehabilitation/Major Repair of Permanent Bridges – Onyx Br. (B02296LZ) along Onyx St., Manila City	Construction Section	Public Bidding			November 16, 2019	November 22, 2019	December 6, 2019	December 6, 2019							P	4,899,792.01		P	4,899,792.01													COA VACC NACAP CBCP PICE		November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019		Documents under process
200H0030	OO1: Ensure Safe and Reliable National Road System – Bridge Program–Rehabilitation/Major Repair of Permanent Bridges – Pedro Gil Br. (B02300LZ) along Pedro Gil (Herran), Manila City	Construction Section	Public Bidding			November 16, 2019	November 22, 2019	December 6, 2019	December 6, 2019							P	4,899,324.13		P	4,899,324.13													COA VACC NACAP CBCP PICE		November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019		Documents under process
200H0031	OO1: Ensure Safe and Reliable National Road System – Bridge Program–Rehabilitation/Major Repair of Permanent Bridges – Zamora Br. (B02315LZ) along Zamora St., Manila City	Construction Section	Public Bidding			November 16, 2019	November 22, 2019	December 6, 2019	December 6, 2019							P	7,839,511.94		P	7,839,511.94													COA VACC NACAP CBCP PICE		November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019		Documents under process
200H0032	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Sump Pit & Installation of Pump , Estero San Antonio Abad, Manila City (Phase II)	Construction Section	Public Bidding			November 16, 2019	November 22, 2019	December 6, 2019	December 6, 2019							P	19,399,955.76		P	19,399,955.76													COA VACC NACAP CBCP PICE		November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019		Documents under process
200H0036	Local Program-Local Infrastructure Program-Buildings and Other Structures -School Buildings – Construction/ Rehabilitation of Celedonio Salvador Elementary School Building / Facilities, Paco, Manila	Construction Section	Public Bidding			November 16, 2019	November 22, 2019	December 6, 2019	December 6, 2019							P	1,979,812.86		P	1,979,812.86													COA VACC NACAP CBCP PICE		November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019		Documents under process

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion				
ON-GOING PROCUREMENT ACTIVITIES																																					
200H0095	Local Program / Local Infrastructure Program / Buildings and Other Structures/ Multi-Purpose/ Facilities/ Construction/Repair/Rehabilitation of Multipurpose Building (Dr. M. Icasiano Health Center), District 5. Manila	Construction Section	Public Bidding			November 16, 2019	November 22, 2019	December 6, 2019	December 6, 2019								P	2,969,601.35		P	2,969,601.35				COA VACC NACAP CBCP PICE			November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019		Documents under process
200H0104	Local Program/ Local Infrastructure Program- Local Roads and Bridges /Local Roads/ Improvement of Roads and Alleys, Zone 80, Paco, Manila	Construction Section	Public Bidding			November 16, 2019	November 22, 2019	December 6, 2019	December 6, 2019								P	3,464,753.03		P	3,464,753.03				COA VACC NACAP CBCP PICE			November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019	November 18, 2019		Documents under process
200H0033	Organizational Outcome 2: Rehabilitation /Major Repair of Flood Control Structure – Drainage Improvement along Bonifacio Drive from 25th Street to Katigbak Drive, Port Area, Manila	Construction Section	Public Bidding			November 20, 2019	November 28, 2019	December 10, 2019	December 10, 2019								P	5,879,999.97		P	5,879,999.97				COA VACC NACAP CBCP PICE			November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Documents under process
200H0035	Local Program/Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Flood Control and Drainage -Drainage Protection Works – Drainage Improvement along Remedios St. from Remedios Circle to Singalong St., Malate. Manila	Construction Section	Public Bidding			November 20, 2019	November 28, 2019	December 10, 2019	December 10, 2019								P	47,226,644.35		P	47,226,644.35				COA VACC NACAP CBCP PICE			November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Documents under process
200H0047	Local Program – Local Infrastructure Program – Buildings & Other Structures- Multipurpose/ Facilities – Construction of Multi-Purpose Building Zone 89, Paco, Manila	Construction Section	Public Bidding			November 20, 2019	November 28, 2019	December 10, 2019	December 10, 2019								P	1,979,170.05		P	1,979,170.05				COA VACC NACAP CBCP PICE			November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Documents under process

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																	
200H0059	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Rehabilitation Roads and Alleys Zone 89, Paco, Manila	Construction Section	Public Bidding		November 20, 2019	November 28, 2019	December 10, 2019	December 10, 2019								P	1,979,999.69		P 1,979,999.69				COA VACC NACAP CBCP PICE		November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Documents under process
200H0061	Organizational Outcome 1: Ensure Safe and Reliable Asset Preservation Program- Rehab/Reconst/Upgrading of Damaged Paved Roads – Tertiary Road Jose Syquia St. (S02763LZ) Chainage 000 – Chainage 337.3, Manila City	Construction Section	Public Bidding		November 20, 2019	November 28, 2019	December 10, 2019	December 10, 2019								P	2,630,833.92		P 2,630,833.92				COA VACC NACAP CBCP PICE		November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Documents under process
200H0062	Organizational Outcome 1: Ensure Safe and Reliable Asset Preservation Program Rehab/Reconst/Upgrading of Damaged Paved Roads - Tertiary Road, Laura St. (S02836LZ) Chainage 000 – Chainage 549, Manila City	Construction Section	Public Bidding		November 20, 2019	November 28, 2019	December 10, 2019	December 10, 2019								P	6,678,434.56		P 6,678,434.56				COA VACC NACAP CBCP PICE		November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Documents under process
200H0070	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Assets Preservation Program – Preventive Maintenance – Secondary Roads- Rehabilitation of Asphalt Pavement along Aurora Blvd. (S03337LZ) K0008 + 484 – K0007 + 154	Construction Section	Public Bidding		November 20, 2019	November 28, 2019	December 10, 2019	December 10, 2019								P	14,104,688.31		P 14,104,688.31				COA VACC NACAP CBCP PICE		November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Documents under process
200H0074	Organizational Outcome1: Ensure Safe and Reliable National Road System – Assets Preservation Program - Preventive Maintenance – Tertiary Roads - Roxas Blvd East Service Road K0005 + 461 –	Construction Section	Public Bidding		November 20, 2019	November 28, 2019	December 10, 2019	December 10, 2019								P	4,039,613.93		P 4,039,613.93				COA VACC NACAP CBCP PICE		November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Documents under process

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																	
200H0080	Organizational Outcome 2: Protective Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System- Slope Protection / Bank Improvement of Libertad Channel , Macapagal Boulevard to Diokno Boulevard , Phase IV Pasay City	Construction Section	Public Bidding		November 20, 2019	November 28, 2019	December 10, 2019	December 10, 2019								P 29,399,710.95		P 29,399,710.95				COA VACC NACAP CBCP PICE			November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Documents under process
200H0086	Coverage and Special Support Program; Construction / Improvement of Various Infrastructure in Support of National Security; Construction of Typhoon Shelter Hangar for Fixed Wing Aircraft CJVAB, Pasay City	Construction Section	Public Bidding		November 20, 2019	November 28, 2019	December 10, 2019	December 10, 2019	December 11, 2019	December 26, 2019						P 58,799,321.48		P 58,799,321.48				COA VACC NACAP CBCP PICE			November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019	November 20, 2019		Documents under process
200H0039	Local Program - Local Infrastructure Program –Buildings and Others Structures/ Multipurpose/Facilities – Construction of Multi-Purpose Building (Daycare Center), District 5, Manila	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019								P 2,969,990.25		P 2,969,990.25				COA VACC NACAP CBCP PICE			November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019		Documents under process
200H0040	Local Program - Local Infrastructure Program –Buildings and Others Structures - Construction of Multi-Purpose Building, Zone 68, Port Area, Manila	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13, 2019	December 27, 2019						P 2,969,606.02		P 2,969,606.02				COA VACC NACAP CBCP PICE			November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019		Documents under process
200H0042	Local Program – Local Infrastructure Program – Buildings and Other Structures - Multipurpose/ Facilities – Construction of Multi-Purpose Building, Zone 78, Malate, Manila	Construction Section	Public Bidding		November 15, 2019	November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13, 2019	December 27, 2019					P 2,474,910.91		P 2,474,910.91				COA VACC NACAP CBCP PICE			November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019		Documents under process

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																	
200H0045	Local Program – Local Infrastructure Program – Buildings and Other Structures-Multipurpose/ Facilities – Construction of Multi-Purpose Building, Zone 87, San Andres Bukid, Manila	Construction Section	Public Bidding	November 15, 2019	November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13, 2019	December 27, 2019						P 2,969,361.80		P 2,969,361.80				COA VACC NACAP CBCP PICE		November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	Documents under process	
200H0048	Local Program- Local Infrastructure Program-Buildings and Other Structures-Multipurpose/ Facilities- Construction of Multi-Purpose Building, Zone 90, Pandacan, Manila	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019								P 4,949,983.64		P 4,949,983.64				COA VACC NACAP CBCP PICE		November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	Documents under process	
200H0052	Local Program - Local Infrastructure Program – Local Roads and Bridges – Local Roads – Rehabilitation of Roads and Alleys, Zone 71, Ermita, Manila	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019								P 1,979,848.69		P 1,979,848.69				COA VACC NACAP CBCP PICE		November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	Documents under process	
200H0058	Local Program - Local Infrastructure Program – Local Roads and Bridges – Local Roads – Rehabilitation of Roads and Alleys, Zone 86, Sta. Ana, Manila	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019								P 3,464,633.93		P 3,464,633.93				COA VACC NACAP CBCP PICE		November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	Documents under process	
200H0069	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program – Preventive Maintenance – Secondary Roads-Rehabilitation of Asphalt Pavement along Andrew Avenue – K0009 + (-783) – K0009 + (-152) , Pasay City	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13, 2019	December 27, 2019						P 18,426,217.48		P 18,426,217.48				COA VACC NACAP CBCP PICE		November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	Documents under process	

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																		
200H0072	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program – Preventive Maintenance – Tertiary Roads-Rehabilitation of Asphalt Pavement along Electrical Road – K0007 + 890 – K0007+1084. Pasav City	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019									P	2,329,818.06		P	2,329,818.06				COA VACC NACAP CBCP PICE		November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	Documents under process
200H0083	Convergence and Special Support Program- Construction / Improvement of Various Infrastructure in Support of National Security- Construction of New 256th Building, CJVAB, Pasav City	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13, 2019	December 27, 2019							P	30,308,640.48		P	30,308,640.48				COA VACC NACAP CBCP PICE		November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	Documents under process
200H0085	Convergence and Special Support Program-Construction/ Improvement of Various Infrastructure in Support of National Security - Construction of Secondary Drainage System, CJVAB, Pasav City	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019									P	20,050,206.18		P	20,050,206.18				COA VACC NACAP CBCP PICE		November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	Documents under process
200H0087	Convergence and Special Support Program-Construction/ Improvement of Various Infrastructure in Support of National Security- Construction of Typhoon Shelter Hangar for Rotary Aircraft Colonel Jesus Villamor Airbase. Pasav City	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019									P	24,499,334.54		P	24,499,334.54				COA VACC NACAP CBCP PICE		November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	Documents under process
200H0089	Local Program – Construction/ Repair/Rehab./Improvement of Various Infrastructure Including Local Projects – Flood Control and Drainage/Protection – Rehabilitation of Villamor Airbase Drainage System, Pasav City	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019									P	39,199,763.28		P	39,199,763.28				COA VACC NACAP CBCP PICE		November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	Documents under process

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion		
ON-GOING PROCUREMENT ACTIVITIES																																			
200H0093	Local Infrastructure Program-Rehabilitation of Drainage System and Concrete Pavement along F. Fernando St. (From G. Villanueva to Buendia), Barangay 49, Pasay City	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019								P	6,928,767.62		P	6,928,767.62				COA VACC NACAP CBCP PICE			November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	Documents under process
200H0097	Local Program/Local Infrastructure Program (LIP) - Buildings and Other Structures- Multipurpose/Facilities- Construction of Multi-Purpose Building (Pedro Gil Health Center), District 5, Manila	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019								P	2,969,380.02		P	2,969,380.02				COA VACC NACAP CBCP PICE			November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	Documents under process
200H0102	Local Program/Local Infrastructure Program - Buildings and Other Structures- Multipurpose/ Facilities- Construction of Multi-Purpose Building, Villamor Air base, Pasay City	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019								P	2,969,830.75		P	2,969,830.75				COA VACC NACAP CBCP PICE			November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	Documents under process
200H0105	Local Program-Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities- Construction/Rehabilitation of Various Multi-Purpose Building Daycare Centers, Zone 68, Baseco, Port Area, Manila	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13, 2019	December 27, 2019						P	3,959,791.83		P	3,959,791.83				COA VACC NACAP CBCP PICE			November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	Documents under process
200H0037	Local Program – Local Infrastructure Program – Buildings and Other Structures- School Buildings - Rehabilitation of Margarita Roxas de Ayala Elementary School, Manila	Construction Section	Public Bidding		November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019								P	1,979,803.94		P	1,979,803.94				COA VACC NACAP CBCP PICE			November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	Documents under process

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																		
200H0038	Local Program - Local Infrastructure Program –Buildings and Others Structures - School Buildings-Construction of Villamor High School, Pasig Line, Brav. 776, Manila, Metro Manila	Construction Section	Public Bidding		November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019								P	1,979,608.93		P	1,979,608.93				COA VACC NACAP CBCP PICE		November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019		Documents under process
200H0051	Local Program – Local Infrastructure Program – Local Roads and Bridges- Local Roads- Rehabilitation of Roads and Alleys, San Andres Bukid, Manila	Construction Section	Public Bidding		November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019								P	2,969,718.05		P	2,969,718.05				COA VACC NACAP CBCP PICE		November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019		Documents under process
200H0053	Local Program – Local Infrastructure Program – Local Roads and Bridges- Rehabilitation of Roads and Alleys Zone 75, Malate, Manila	Construction Section	Public Bidding		November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019								P	1,973,668.87		P	1,973,668.87				COA VACC NACAP CBCP PICE		November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019		Documents under process
200H0057	Local Infrastructure Program – Local Roads and Bridges- Local Roads - Rehabilitation of Roads and Alleys, Zone 85, Sta. Ana, Manila	Construction Section	Public Bidding		November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019								P	1,979,437.24		P	1,979,437.24				COA VACC NACAP CBCP PICE		November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019		Documents under process
200H0063	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads, Beata St. (K0008+ (- 446)- K0008+360, Manila City	Construction Section	Public Bidding		November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019								P	24,113,876.72		P	24,113,876.72				COA VACC NACAP CBCP PICE		November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019		Documents under process

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)		
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																	
200H0064	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehab/Reconst./Upgrading of Damaged Paved Roads – Tertiary Roads, Certeza St. (S02730LZ) Chainage 128 – Chainage 278, Manila City	Construction Section	Public Bidding		November 27, 2019	December 5, 2019	December 17, 2019	December 17, 2019								P 5,544,813.42		P 5,544,813.42				COA VACC NACAP CBCP PICE		November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019	November 27, 2019		Documents under process	
200H0068	Local Program – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Buildings and other Structures - Multi-Purpose/ Facilities – Construction of Multi-Purpose Building Barangay 867, Zone 95. Pandacan. Manila	Construction Section	Public Bidding		November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019								P 9,799,938.17		P 9,799,938.17				COA VACC NACAP CBCP PICE		November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Documents under process
200H0073	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Roxas Blvd East Service Road K0005 + (-239) –K0005 + 253. Pasav City	Construction Section	Public Bidding		November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019								P 11,818,149.18		P 11,818,149.18				COA VACC NACAP CBCP PICE		November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Documents under process
200H0077	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Roxas Blvd East Service Road K0005 + 253 –K0005 + 461. Pasav City	Construction Section	Public Bidding		November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019								P 3,874,370.65		P 3,874,370.65				COA VACC NACAP CBCP PICE		November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Documents under process
200H0079	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Sump Pit, Installation of Pumps (Completion) Diokno Boulevard. Pasav City	Construction Section	Public Bidding		November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019								P 19,598,859.53		P 19,598,859.53				COA VACC NACAP CBCP PICE		November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Documents under process	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)		
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																	
200H0081	Convergence and Special Support Program-Construction/Improvement of Various Infrastructures in Support of National Security - Construction of Administration Building, Colonel Jesus Villamor Air Base , Pasay City	Construction Section	Public Bidding			November 29, 2019	December 6, 2019	January 3, 2019	January 3, 2019							P 11,269,931.17		P 11,269,931.17				COA VACC NACAP CBCP PICE			November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Postponed due to revision of POW and Bidding Documents/Resume of Bidding is on January 3, 2020
200H0082	Convergence and Special Support Program-Construction/ Improvement of Various Infrastructure in Support of National Security- Construction of Base Operation/Fire Crash Building, Colonel Jesus Villamor Airbase. Pasav City	Construction Section	Public Bidding			November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019							P 40,179,818.45		P 40,179,818.45				COA VACC NACAP CBCP PICE			November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Documents under process
200H0084	Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security- Construction of Parking Ramp, Colonel Jesus Villamor Airbase, Pasay City	Construction Section	Public Bidding			November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019							P 15,082,596.29		P 15,082,596.29				COA VACC NACAP CBCP PICE			November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Documents under process
200H0090	Local Program-Local Infrastructure Program - Buildings and Other Structures- School Buildings-Construction of 2 Units of Four (4) Storey Twelve (12) Classroom, Pasay City South High School, Pasay City	Construction Section	Public Bidding			November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019							P 62,369,501.99		P 62,369,501.99				COA VACC NACAP CBCP PICE			November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Documents under process
200H0096	Local Program-Local Infrastructure Program - Buildings and Other Structures/ Multipurpose/Facilities - Construction of Multi-Purpose Building (Fabella Health Center), District 5, Manila	Construction Section	Public Bidding			November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019							P 6,929,999.99		P 6,929,999.99				COA VACC NACAP CBCP PICE			November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Documents under process
200H0106	Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Local Roads and Bridges-Local Roads-Upgrading of Roads and Drainage Improvement, Baseco Compound, Port Area, Manila	Construction Section	Public Bidding			November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019							P 39,199,475.30		P 39,199,475.30				COA VACC NACAP CBCP PICE			November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Documents under process

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)													
				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion									
ON-GOING PROCUREMENT ACTIVITIES																																										
200H0107	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Damaged Paved Roads – Rehabilitation/Improvement along Syquia St. (Calderon St. to Tejeron St.) Sta. Ana, Manila & Vicinity	Construction Section	Public Bidding		November 22, 2019	November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019	December 20, 2019	December 27, 2019						P 24,511,348.68		P 24,511,348.68	P 23,936,461.36 NME Construction		P 23,936,461.36	COA VACC NACAP CBCP PICE			November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Documents under process								
200H0108	Repair/Rehabilitation/ Improvement of Infrastructure Including Local Projects – Flood Control and Drainage- Drainage/Protection Works – Rehabilitation along M. Carreon Street (Pedro Gil to Laura St) , Manila City	Construction Section	Public Bidding			November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019								P 4,949,239.30		P 4,949,239.30				COA VACC NACAP CBCP PICE			November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Failure of Bidding/For Reads								
200H0109	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Tejeron St.	Construction Section	Public Bidding			November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019								P 14,699,070.13		P 14,699,070.13				COA VACC NACAP CBCP PICE			November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Documents under process								
200H0110	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance-Tertiary Roads- Preventive Maintenance of Road: Asphalt Overlay along A. Bautista	Construction Section	Public Bidding		November 29, 2019	December 6, 2019	December 19, 2019	December 19, 2019									P 4,899,151.99		P 4,899,151.99				COA VACC NACAP CBCP PICE			November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019	November 28, 2019		Documents under process								
Total Contract Price of Procurement Activities Conducted															P 1,328,352,023.83			\$ -																								

Prepared By :

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