

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT SECOND SEMESTER FY-2011

January 10, 2020

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT SECOND SEMESTER FY-2019

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT SECOND SEMESTER FY-2019

January 19, 2020										Actual Procurement Activity										BIC (P20)										Contract Cost (P20)										List of Bids										Remarks									
PHO/Code (P20)	Procurement Program/Project	Is this an early procurement?	Mode of Procurement	Pre-Bid Conference Date	Addition of Bids	Pre-Bid Conference Date	Eligibility of Bids	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BIC Invitation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance of Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Unit of Measure	Pre-Bid Conference Date	Eligibility of Bids	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance of Turnover	Remarks																													
UPMCO	Rehabilitation of Road, Barangay 1, Las Pallas City	Yes	Public Bidding	01/04/2019	01/02/2019	01/11/2019	01/25/2019	01/25/2019	04/01/2019	04/01/2019	04/04/2019	06/16/2019	07/05/2019	07/08/2019	0	GAA 1019	4,999,599.21		4,999,599.21	4,655,230.99		4,655,230.99	COA	01/08/2019	01/08/2019	01/08/2019	04/01/2019	04/03/2019																															
UPMCO	Construction of Multi-Purpose Building, Barangay 1, Las Pallas City	Yes	Public Bidding	01/04/2019	01/02/2019	01/11/2019	01/25/2019	01/25/2019	04/01/2019	04/01/2019	04/04/2019	06/16/2019	07/05/2019	07/08/2019	120	GAA 1019	1,979,996.11		1,979,996.11	1,881,996.12		1,881,996.12	COA	01/08/2019	01/08/2019	01/08/2019	04/01/2019	04/03/2019																															
UPMCO	Construction of Multi-Purpose Building, Barangay 1, Las Pallas City	Yes	Public Bidding	01/04/2019	01/02/2019	01/11/2019	01/25/2019	01/25/2019	04/01/2019	04/01/2019	04/04/2019	06/16/2019	07/05/2019	07/08/2019	120	GAA 1019	5,079,647.80		5,079,647.80	5,584,178.12		5,584,178.12	COA	01/08/2019	01/08/2019	01/08/2019	04/01/2019	04/03/2019																															
UPMCO	Construction of Multi-Purpose Building, Barangay 1, Las Pallas City	Yes	Public Bidding	01/04/2019	01/02/2019	01/11/2019	01/25/2019	01/25/2019	04/01/2019	04/01/2019	04/04/2019	06/16/2019	07/05/2019	07/08/2019	240	GAA 1019	32,490,990.82		32,490,990.82	49,861,691.78		49,861,691.78	COA	01/08/2019	01/08/2019	01/08/2019	04/01/2019	04/03/2019																															
UPMCO	Construction of Multi-Purpose Building, Barangay 1, Las Pallas City	Yes	Public Bidding	01/04/2019	01/02/2019	01/11/2019	01/25/2019	01/25/2019	04/01/2019	04/01/2019	04/04/2019	06/16/2019	07/05/2019	07/08/2019	90	GAA 1019	1,999,999.31		1,999,999.31	1,861,315.85		1,861,315.85	COA	01/08/2019	01/08/2019	01/08/2019	04/01/2019	04/03/2019																															
UPMCO	Construction of Multi-Purpose Building, Barangay 1, Las Pallas City	Yes	Public Bidding	01/04/2019	01/02/2019	01/11/2019	01/25/2019	01/25/2019	04/01/2019	04/01/2019	04/04/2019	06/16/2019	07/05/2019	07/08/2019	120	GAA 1019	1,979,996.88		1,979,996.88	1,875,004.26		1,875,004.26	COA	01/08/2019	01/08/2019	01/08/2019	04/01/2019	04/03/2019																															
UPMCO	Construction of Multi-Purpose Building, Barangay 1, Las Pallas City	Yes	Public Bidding	01/04/2019	01/02/2019	01/11/2019	01/25/2019	01/25/2019	04/01/2019	04/01/2019	04/04/2019	06/16/2019	07/05/2019	07/08/2019	90	GAA 1019	1,999,999.31		1,999,999.31	1,861,315.85		1,861,315.85	COA	01/08/2019	01/08/2019	01/08/2019	04/01/2019	04/03/2019																															
UPMCO	Construction of Multi-Purpose Building, Barangay 1, Las Pallas City	Yes	Public Bidding	01/04/2019	01/02/2019	01/11/2019	01/25/2019	01/25/2019	04/01/2019	04/01/2019	04/04/2019	06/16/2019	07/05/2019	07/08/2019	210	GAA 1019	19,999,088.31		19,999,088.31	18,613,476.38		18,613,476.38	COA	01/08/2019	01/08/2019	01/08/2019	04/01/2019	04/03/2019																															
UPMCO	Construction of Multi-Purpose Building, Barangay 1, Las Pallas City	Yes	Public Bidding	01/04/2019	01/02/2019	01/11/2019	01/25/2019	01/25/2019	04/01/2019	04/01/2019	04/04/2019	06/16/2019	07/05/2019	07/08/2019	240	GAA 1019	29,997,907.41		29,997,907.41	27,925,562.88		27,925,562.88	COA	01/08/2019	01/08/2019	01/08/2019	04/01/2019	04/03/2019																															
UPMCO	Construction of Multi-Purpose Building, Barangay 1, Las Pallas City	Yes	Public Bidding	01/04/2019	01/02/2019	01/11/2019	01/25/2019	01/25/2019	04/01/2019	04/01/2019	04/04/2019	06/16/2019	07/05/2019	07/08/2019	150	GAA 1019	7,939,999.07		7,939,999.07	7,444,396.44		7,444,396.44	COA	01/08/2019	01/08/2019	01/08/2019	04/01/2019	04/03/2019																															
UPMCO	Construction of Multi-Purpose Building, Barangay 1, Las Pallas City	Yes	Public Bidding	01/04/2019	01/02/2019	01/11/2019	01/25/2019	01/25/2019	04/01/2019	04/01/2019	04/04/2019	06/16/2019	07/05/2019	07/08/2019	150	GAA 1019	9,307,514.35		9,307,514.35	9,071,815.79		9,071,815.79	COA	01/08/2019	01/08/2019	01/08/2019	04/01/2019	04/03/2019																															
UPMCO	Construction of Multi-Purpose Building, Barangay 1, Las Pallas City	Yes	Public Bidding	01/04/2019	01/02/2019	01/11/2019	01/25/2019	01/25/2019	04/01/2019	04/01/2019	04/04/2019	06/16/2019	07/05/2019	07/08/2019	240	GAA 1019	11,799,997.96		11,799,997.96	11,148,841.80		11,148,841.80	COA	01/08/2019	01/08/2019	01/08/2019	04/01/2019	04/03/2019																															
UPMCO	Construction of Multi-Purpose Building, Barangay 1, Las Pallas City	Yes	Public Bidding	01/04/2019	01/02/2019	01/11/2019	01/25/2019	01/25/2019	04/01/2019	04/01/2019	04/04/2019	06/16/2019	07/05/2019	07/08/2019	180	GAA 1019	24,486,342.72		24,486,342.72	23,270,676.41		23,270,676.41	COA	01/08/2019	01/08/2019	01/08/2019	04/01/2019	04/03/2019																															
UPMCO	Office Equipment for the use of Accounting Section (1st Quarter of CY 2019)	No	Shopping	n/a	01/02/2019	n/a	n/a	01/27/2019	n/a	n/a	01/29/2019	04/10/2019	n/a	n/a	7	GAA 1019	13,750.00		13,750.00	13,657.57		13,657.57	COA	01/08/2019	n/a	n/a	01/27/2019	n/a																															
UPMCO	Office Equipment for the use of Public Information Office	No	Shopping	n/a	01/02/2019	n/a	n/a	01/27/2019	n/a	n/a	01/29/2019	04/10/2019	n/a	n/a	7	GAA 1019	21,000.00		21,000.00	15,740.00		15,740.00	COA	01/08/2019	n/a	n/a	01/27/2019	n/a																															
UPMCO	Office Equipment for the use of ICT Support Unit (1st Quarter of CY 2019)	No	Shopping	n/a	01/02/2019	n/a	n/a	01/27/2019	n/a	n/a	01/29/2019	04/10/2019	n/a	n/a	7	GAA 1019	37,728.62		37,728.62	35,668.00		35,668.00	COA	01/08/2019	n/a	n/a	01/27/2019	n/a																															
UPMCO	Construction Materials & Uniforms for the Annual Routine Maintenance Program (Various National Roads & Bridges for the 1st Quarter of CY 2019)	No	Shopping	n/a	01/02/2019	n/a	n/a	01/27/2019	n/a	n/a	01/29/2019	04/10/2019	n/a	n/a	7	GAA 1019	660,271.00		660,271.00	660,435.00		660,435.00	COA	01/08/2019	n/a	n/a	01/27/2019	n/a																															
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	Yes	Public Bidding	04/01/2019	04/02/2019	04/10/2019	04/21/2019	04/21/2019	04/30/2019	05/03/2019	05/06/2019	06/16/2019	07/05/2019	07/08/2019	120	GAA 1019	7,939,997.19		7,939,997.19	7,326,022.82		7,326,022.82	COA	04/02/2019	04/02/2019	04/02/2019	04/30/2019	05/03/2019																															
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	No	Public Bidding	04/01/2019	04/02/2019	04/10/2019	04/21/2019	04/21/2019	04/30/2019	05/03/2019	05/06/2019	06/16/2019	07/05/2019	07/08/2019	120	GAA 1017	1,999,995.41		1,999,995.41	1,875,478.15		1,875,478.15	COA	04/02/2019	04/02/2019	04/02/2019	04/30/2019	05/03/2019																															
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	No	Public Bidding	04/01/2019	04/02/2019	04/10/2019	04/21/2019	04/21/2019	04/30/2019	05/03/2019	05/06/2019	06/16/2019	07/05/2019	07/08/2019	180	GAA 1017	4,999,998.97		4,999,998.97	4,653,801.55		4,653,801.55	COA	04/02/2019	04/02/2019	04/02/2019	04/30/2019	05/03/2019																															
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	No	Shopping	n/a	04/11/2019	n/a	n/a	04/21/2019	n/a	n/a	04/23/2019	04/25/2019	n/a	n/a	7	GAA 1019	45,000.00		45,000.00	39,000.00		39,000.00	COA	n/a	n/a	n/a	04/21/2019	n/a	n/a																														
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	No	Shopping	n/a	04/11/2019	n/a	n/a	04/21/2019	n/a	n/a	04/23/2019	04/25/2019	n/a	n/a	7	GAA 1019	52,300.00		52,300.00	49,500.00		49,500.00	COA	n/a	n/a	n/a	04/21/2019	n/a	n/a																														
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	No	Shopping	n/a	04/11/2019	n/a	n/a	04/21/2019	n/a	n/a	04/23/2019	04/25/2019	n/a	n/a	7	GAA 1019	416,150.00		416,150.00	398,090.00		398,090.00	COA	n/a	n/a	n/a	04/21/2019	n/a	n/a																														
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	No	Shopping	n/a	04/11/2019	n/a	n/a	04/21/2019	n/a	n/a	04/23/2019	04/25/2019	n/a	n/a	7	GAA 1019	654,500.00		654,500.00	647,475.00		647,475.00	COA	n/a	n/a	n/a	04/21/2019	n/a	n/a																														
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	No	Shopping	n/a	04/11/2019	n/a	n/a	04/21/2019	n/a	n/a	04/23/2019	04/25/2019	n/a	n/a	7	GAA 1019	45,000.00		45,000.00	39,000.00		39,000.00	COA	n/a	n/a	n/a	04/21/2019	n/a	n/a																														
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	No	Shopping	n/a	04/11/2019	n/a	n/a	04/21/2019	n/a	n/a	04/23/2019	04/25/2019	n/a	n/a	7	GAA 1019	1,979,999.74		1,979,999.74	1,898,454.63		1,898,454.63	COA	04/02/2019	04/02/2019	04/02/2019	05/01/2019	05/01/2019																															
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	No	Shopping	n/a	04/11/2019	n/a	n/a	04/21/2019	n/a	n/a	04/23/2019	04/25/2019	n/a	n/a	7	GAA 1019	2,996,999.74		2,996,999.74	2,810,109.84		2,810,109.84	COA	04/02/2019	04/02/2019	04/02/2019	05/01/2019	05/01/2019																															
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	Yes	Public Bidding	04/11/2019	04/11/2019	04/21/2019	04/21/2019	04/21/2019	04/17/2019	04/17/2019	04/22/2019	06/16/2019	07/05/2019	07/08/2019	90	GAA 1019	2,996,999.74		2,996,999.74	2,810,109.84		2,810,109.84	COA	04/02/2019	04/02/2019	04/02/2019	05/01/2019	05/01/2019																															
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	Yes	Public Bidding	04/11/2019	04/11/2019	04/21/2019	04/21/2019	04/21/2019	04/17/2019	04/17/2019	04/22/2019	06/16/2019	07/05/2019	07/08/2019	135	GAA 1019	4,999,997.02		4,999,997.02	4,728,477.57		4,728,477.57	COA	04/02/2019	04/02/2019	04/02/2019	05/01/2019	05/01/2019																															
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	Yes	Public Bidding	04/11/2019	04/11/2019	04/21/2019	04/21/2019	04/21/2019	04/17/2019	04/17/2019	04/22/2019	06/16/2019	07/05/2019	07/08/2019	240	GAA 1019	16,860,669.30		16,860,669.30	16,101,666.72		16,101,666.72	COA	04/02/2019	04/02/2019	04/02/2019	05/01/2019	05/01/2019																															
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	No	Shopping	n/a	05/03/2019	n/a	n/a	05/10/2019	05/17/2019	05/17/2019	05/22/2019	06/01/2019	06/08/2019	06/11/2019	7	GAA 1019	574,250.00		574,250.00	504,900.00		504,900.00	COA	n/a	n/a	n/a	05/06/2019	n/a	n/a																														
UPMCO	Construction / Rehabilitation of Roads, Barangay 1, Las Pallas City	No	Shopping	n/a	05/03/2019	n/a	n/a	05/10/2019	05/17/2019	05/17/2019	05/22/2019	06/01/2019	06/08/2019	06/11/2019	7	GAA 1019	597,498.00		597,498.00	532,255																																							

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PROCUREMENT MONITORING REPORT SECOND SEMESTER FY-2019

Roll No.	Procurement	Program/Project	PMU / Implementing Agency	Tender Ref.	Mode of Procurement	Actual Procurement Activity										Contract			MOU			Date of Receipt of Documents						
						Pre-Bid Conference	Ad/Part of M&B	Pre-Bid Conf.	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qual	Date of Bid Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Acceptance	Source of Funds	Total	MOUE	CO	Total	MOUE	CO	Unit of Measure	Pre-Bid Conf.	Eligibility Check	Sub/Opening of Bids
0001	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	001/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	150	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0002	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	002/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0003	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	003/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0004	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	004/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0005	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	005/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0006	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	006/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0007	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	007/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0008	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	008/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0009	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	009/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0010	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	010/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0011	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	011/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0012	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	012/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0013	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	013/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0014	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	014/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0015	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	015/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0016	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	016/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0017	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	017/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0018	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	018/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0019	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	019/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0020	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	020/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0021	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	021/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0022	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	022/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0023	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	023/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0024	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	024/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0025	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	025/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0026	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	026/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0027	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	027/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0028	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	028/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0029	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health	029/2019	Public Bidding	06/06/2019	06/07/2019	07/06/2019	07/16/2019	07/16/2019	07/22/2019	07/24/2019	07/25/2019	07/30/2019	08/07/2019	08/09/2019	120	04A 2019	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	4,989,999.91	06/07/2019	06/07/2019	06/27/2019	07/22/2019	07/24/2019
0030	Procurement of Furniture and Office Equipment	Ministry of Health, Government of India	Ministry of Health																									

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PHINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT SECOND SEMESTER FY-2019

COA (PAB)	Procurement Program/Project	PHO/ End User	Is this an Early Procurement?	Method of Procurement PAB	Pre-Procurement Conference	Add/Post of LAER	Pre-Bid Cost	Eligibility Check	Sub/Over of PAB	Bid Evaluation	Actual Procurement Activity																				
											Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Bidders	Pre-Bid Cost	Eligibility Check	Sub/Over of PAB	Post Qual	Delivery/ Acceptance	Remarks (if changes from the APP)	
PHO/000/2019	Construction of Multi-Purpose Building, Phase 1, Las Phinas City (Carmen Foundation and Co.)	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		120		GAA 2019	2,393,999.56		2,393,999.56	2,393,999.56		2,393,999.56	COA	08/07/2019	08/07/2019	08/28/2019	08/28/2019		
	Construction / Rehabilitation of Road 5, Lower Village Phase 1, B.A Village, Tapan, Las Phinas City	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		150		GAA 2019	4,899,975.74		4,899,975.74	4,899,975.74		4,899,975.74	COA	08/07/2019	08/07/2019	08/28/2019	08/28/2019	
PHO/000/2019	Construction of Multi-Purpose Building, Marikina High, Marikina City	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		150		GAA 2019	4,899,999.44		4,899,999.44	4,899,999.44		4,899,999.44	COA	08/07/2019	08/07/2019	08/28/2019	08/28/2019	
	Construction of Multi-Purpose Building, Phase 2, Las Phinas City	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		150		GAA 2019	9,799,998.86		9,799,998.86	9,799,998.86		9,799,998.86	COA	08/07/2019	08/07/2019	08/28/2019	08/28/2019	
PHO/000/2019	Construction of Road including Water Improvement, Along General Macar Highway, Phase 2, Las Phinas City	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		90		GAA 2019	9,799,814.42		9,799,814.42	9,799,814.42		9,799,814.42	COA	08/07/2019	08/07/2019	08/28/2019	08/28/2019	
	Construction of Multi-Purpose Building, Phase 2, Las Phinas City	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		150		GAA 2019	14,699,998.65		14,699,998.65	14,699,998.65		14,699,998.65	COA	08/07/2019	08/07/2019	08/28/2019	08/28/2019	
PHO/000/2019	Reel (9) Units of Alternative 1 Application Use of Alternative 1, Phase 2, Las Phinas City	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		30		GAA 2019	1,500,000.00		1,500,000.00	1,500,000.00		1,500,000.00	COA	08/14/2019	08/14/2019	08/14/2019	08/14/2019	
	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		210		GAA 2019	27,996,811.97		27,996,811.97	27,996,811.97		27,996,811.97	COA	08/14/2019	08/14/2019	08/14/2019	08/14/2019	
PHO/000/2019	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		150		GAA 2019	4,899,999.84		4,899,999.84	4,899,999.84		4,899,999.84	COA	08/14/2019	08/14/2019	08/14/2019	08/14/2019	
	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		180		GAA 2019	9,799,659.20		9,799,659.20	9,799,659.20		9,799,659.20	COA	08/14/2019	08/14/2019	08/14/2019	08/14/2019	
PHO/000/2019	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		240		GAA 2019	20,399,495.37		20,399,495.37	20,399,495.37		20,399,495.37	COA	08/14/2019	08/14/2019	08/14/2019	08/14/2019	
	Construction of Multi-Purpose Building, CAA / B.P.M.U. Las Phinas City	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		120		GAA 2019	2,393,993.49		2,393,993.49	2,393,993.49		2,393,993.49	COA	08/22/2019	08/22/2019	08/22/2019	08/22/2019	
PHO/000/2019	Construction of Multi-Purpose Building, Marikina High, Marikina City	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		90		GAA 2019	4,899,998.12		4,899,998.12	4,899,998.12		4,899,998.12	COA	08/22/2019	08/22/2019	08/22/2019	08/22/2019	
	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		300		GAA 2019	115,216,539.13		115,216,539.13	115,216,539.13		115,216,539.13	COA	08/22/2019	08/22/2019	08/22/2019	08/22/2019	
PHO/000/2019	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		45		GAA 2019	734,385.01		734,385.01	734,385.01		734,385.01	COA	08/22/2019	08/22/2019	08/22/2019	08/22/2019	
	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		30		GAA 2019	734,653.78		734,653.78	734,653.78		734,653.78	COA	08/22/2019	08/22/2019	08/22/2019	08/22/2019	
PHO/000/2019	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		60		GAA 2019	1,469,085.44		1,469,085.44	1,469,085.44		1,469,085.44	COA	08/22/2019	08/22/2019	08/22/2019	08/22/2019	
	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		90		GAA 2019	1,959,999.99		1,959,999.99	1,959,999.99		1,959,999.99	COA	08/22/2019	08/22/2019	08/22/2019	08/22/2019	
PHO/000/2019	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		150		GAA 2019	9,799,946.69		9,799,946.69	9,799,946.69		9,799,946.69	COA	08/22/2019	08/22/2019	08/22/2019	08/22/2019	
	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		180		GAA 2019	10,739,996.42		10,739,996.42	10,739,996.42		10,739,996.42	COA	08/22/2019	08/22/2019	08/22/2019	08/22/2019	
PHO/000/2019	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		150		GAA 2019	15,679,444.41		15,679,444.41	15,679,444.41		15,679,444.41	COA	08/22/2019	08/22/2019	08/22/2019	08/22/2019	
	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		150		GAA 2019	15,679,444.41		15,679,444.41	15,679,444.41		15,679,444.41	COA	08/22/2019	08/22/2019	08/22/2019	08/22/2019	
PHO/000/2019	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		7		GAA 2019	385,506.00		385,506.00	385,506.00		385,506.00	COA	08/22/2019	08/22/2019	08/22/2019	08/22/2019	
	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		7		GAA 2019	131,960.00		131,960.00	131,960.00		131,960.00	COA	08/22/2019	08/22/2019	08/22/2019	08/22/2019	
PHO/000/2019	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/15/2019	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/29/2019	09/02/2019	09/10/2019	09/10/2019		7		GAA 2019	45,900.00		45,900.00	45,900.00		45,900.00	COA	08/22/2019	08/22/2019	08/22/2019	08/22/2019	
	Construction of Road (2) Units of Specified Units of User Prior for the use of PHO/000/2019	No	No	Public Bidding			08/																								

Code	Program/Project	PMO/End User	In-Progress	Project Start	Pre-Proc. Mgmt	Add'l/Post Mgmt	Pre-Bid Cost	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Action				Financials				ACR (P90)		Contract (P90)		Timeline		Remarks							
											Procurement	Post-Qual	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Estimated Completion	Account of Turnover	Forecast of Revenue	Total	MOE	CO	MOE	CO		Pre-Bid Cost	Date of Receipt of Bid	Sub/Opn of Bids	Final Post-Qual	Delivery/Change from the Bidding		
C001	Office Furniture for the use of Public Assistance Section	UPHRCO	No	Shipping	n/a	10/03/2019	n/a	n/a	10/09/2019	n/a	n/a	10/15/2019	10/15/2019	n/a	7		64A 2019	65,000.00	65,000.00	62,500.00	62,500.00	64,500.00	64,500.00	64,500.00	64,500.00	n/a	n/a	10/02/2019	n/a	n/a		
	Construction Materials for the use of Construction Section	UPHRCO	No	Shipping	n/a	10/03/2019	n/a	n/a	10/09/2019	n/a	n/a	10/15/2019	10/15/2019	n/a	7		64A 2019	80,000.00	80,000.00	70,000.00	70,000.00	75,000.00	75,000.00	75,000.00	75,000.00	n/a	n/a	10/02/2019	n/a	n/a		
	Office Furniture, Supplies, & Material Supplies for the use of Construction Section	UPHRCO	Shipping	n/a	10/03/2019	n/a	n/a	10/09/2019	n/a	n/a	n/a	10/15/2019	10/15/2019	n/a	7		64A 2019	10,151.50	10,151.50	9,133.55	9,133.55	9,233.55	9,233.55	9,233.55	9,233.55	n/a	n/a	10/02/2019	n/a	n/a		
	Equipment for the use of Maintenance Section changed to Annual Region Maintenance of various Motors, Buses and Bicycles (2nd Quarter, CY 2019)	UPHRCO	No	Small Value	n/a	10/03/2019	n/a	n/a	10/09/2019	n/a	n/a	10/15/2019	10/15/2019	n/a	14		64A 2019	66,000.00	66,000.00	64,000.00	64,000.00	64,000.00	64,000.00	64,000.00	64,000.00	n/a	n/a	10/02/2019	n/a	n/a		
	Various Materials for the Annual Region Maintenance of various Motors, Buses and Bicycles	UPHRCO	No	Small Value	n/a	10/03/2019	n/a	n/a	10/09/2019	n/a	n/a	10/15/2019	10/15/2019	n/a	14		64A 2019	62,490.00	62,490.00	60,150.00	60,150.00	60,150.00	60,150.00	60,150.00	60,150.00	n/a	n/a	10/02/2019	n/a	n/a		
	Construction of AAS Junior High School, MBP, Brgy. Pedernales, Marikina City	UPHRCO	Bidding	9/02/2019	9/24/2019	10/02/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019	90		64A 2019	1,695,996.67	1,695,996.67	1,695,985.56	1,695,985.56	1,695,985.56	1,695,985.56	1,695,985.56	1,695,985.56	UPHRCO	UPHRCO	9/02/2019	9/02/2019	10/18/2019	10/02/2019	
	Construction / Rehabilitation of Water Supply / Sewerage and Drainage / Rainwater Collection System - San Francisco de Three (2) Units Service Vehicle Pick-Up Trip for the use of La Plata - Marikina District	UPHRCO	No	Public Bidding	9/02/2019	9/24/2019	10/02/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019	10/14/2019	210		64A 2019	3,215,347.71	3,215,347.71	3,582,341.26	3,582,341.26	3,582,341.26	3,582,341.26	3,582,341.26	3,582,341.26	UPHRCO	UPHRCO	9/02/2019	9/02/2019	10/16/2019	10/02/2019	
	Repair / Maintenance of 2000 Building Thems for Kitchen (Operational), Marikina, Marikina City	UPHRCO	Bidding	9/03/2019	10/01/2019	10/09/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	45		64A 2019	4,290,000.00	4,290,000.00	4,100,000.00	4,100,000.00	4,100,000.00	4,100,000.00	4,100,000.00	4,100,000.00	UPHRCO	UPHRCO	9/02/2019	9/02/2019	10/12/2019	10/02/2019	
	Repair / Maintenance of 2000 Building Thems for Kitchen (Operational), Marikina, Marikina City	UPHRCO	Bidding	9/03/2019	10/01/2019	10/09/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	45		64A 2019	507,908.51	507,908.51	558,560.57	558,560.57	558,560.57	558,560.57	558,560.57	558,560.57	UPHRCO	UPHRCO	10/01/2019	10/01/2019	10/21/2019	10/02/2019	
	Office Supplies for the use of Quality Assurance Section	UPHRCO	No	Small Value	n/a	10/14/2019	n/a	n/a	10/24/2019	n/a	n/a	n/a	n/a	n/a	7		64A 2019	46,800.00	46,800.00	46,800.00	46,800.00	46,800.00	46,800.00	46,800.00	46,800.00	UPHRCO	UPHRCO	10/01/2019	10/01/2019	10/21/2019	10/02/2	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT SECOND SEMESTER FY-2019

January 10, 2020										Actual Procurement Activity										Actual Budget of Procurement Activities												
Code (PAB)	Procurement Program/Project	PMO/End User	Is this an early procurement?	Mode of Procurement	Pre-bid Conference	Add/Prest of EMD	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Completion of Turnover	Acceptance of Turnover	Source of Funds	ACT (PAB)			Contract Cost (PAB)			List of Bidders	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Remarks (other than PAB)	
																			Total	MOOE	CO	Total	MOOE	CO								
ON-GOING PROCUREMENT ACTIVITIES	Supply of materials for the Annual Routine Maintenance of the Las Pinas District Engineering Office (PAB 2019)	Las Pinas District Engineering Office	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/18/2019	n/a	n/a	14		GAA 2019	413,250.00		413,250.00	427,200.00		427,200.00	COA	n/a	n/a	n/a	n/a	n/a		
	Supply of materials for the Annual Routine Maintenance of the Las Pinas District Engineering Office (PAB 2019)	Las Pinas District Engineering Office	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/18/2019	n/a	n/a	14		GAA 2019	466,800.00		466,800.00	486,050.00		486,050.00	COA	n/a	n/a	n/a	n/a	n/a		
ON-GOING PROCUREMENT ACTIVITIES	Supply of materials for the Annual Routine Maintenance of the Las Pinas District Engineering Office (PAB 2019)	Las Pinas District Engineering Office	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/18/2019	n/a	n/a	7		GAA 2019	638,720.00		638,720.00	572,200.00		572,200.00	COA	n/a	n/a	n/a	n/a	n/a		
	Supply of materials for the Annual Routine Maintenance of the Las Pinas District Engineering Office (PAB 2019)	Las Pinas District Engineering Office	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/18/2019	n/a	n/a	14		GAA 2019	802,400.00		802,400.00	566,400.00		566,400.00	COA	n/a	n/a	n/a	n/a	n/a		
ON-GOING PROCUREMENT ACTIVITIES	Supply of materials for the Annual Routine Maintenance of the Las Pinas District Engineering Office (PAB 2019)	Las Pinas District Engineering Office	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/18/2019	n/a	n/a	14		GAA 2019	895,550.00		895,550.00	824,400.00		824,400.00	COA	n/a	n/a	n/a	n/a	n/a		
	Supply of materials for the Annual Routine Maintenance of the Las Pinas District Engineering Office (PAB 2019)	Las Pinas District Engineering Office	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/18/2019	n/a	n/a	7		GAA 2019	24,447.20		24,447.20	24,000.00		24,000.00	COA	n/a	n/a	n/a	n/a	n/a		
ON-GOING PROCUREMENT ACTIVITIES	Supply of materials for the Annual Routine Maintenance of the Las Pinas District Engineering Office (PAB 2019)	Las Pinas District Engineering Office	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/18/2019	n/a	n/a	7		GAA 2019	231,395.61		231,395.61	197,241.12		197,241.12	COA	n/a	n/a	n/a	n/a	n/a		
	Supply of materials for the Annual Routine Maintenance of the Las Pinas District Engineering Office (PAB 2019)	Las Pinas District Engineering Office	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/18/2019	n/a	n/a	7		GAA 2019	99,996.00		99,996.00	93,800.00		93,800.00	COA	n/a	n/a	n/a	n/a	n/a		
ON-GOING PROCUREMENT ACTIVITIES	Supply of materials for the Annual Routine Maintenance of the Las Pinas District Engineering Office (PAB 2019)	Las Pinas District Engineering Office	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/18/2019	n/a	n/a	7		GAA 2019	250,000.00		250,000.00	231,200.00		231,200.00	COA	n/a	n/a	n/a	n/a	n/a		
	Supply of materials for the Annual Routine Maintenance of the Las Pinas District Engineering Office (PAB 2019)	Las Pinas District Engineering Office	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/18/2019	n/a	n/a	30		GAA 2019	5,800,000.00		5,800,000.00	5,765,000.00		5,765,000.00	COA	n/a	n/a	n/a	n/a	n/a		
ON-GOING PROCUREMENT ACTIVITIES	Supply of materials for the Annual Routine Maintenance of the Las Pinas District Engineering Office (PAB 2019)	Las Pinas District Engineering Office	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/18/2019	n/a	n/a	30		GAA 2019	14,900,000.00		14,900,000.00	14,800,000.00		14,800,000.00	COA	n/a	n/a	n/a	n/a	n/a		
	Supply of materials for the Annual Routine Maintenance of the Las Pinas District Engineering Office (PAB 2019)	Las Pinas District Engineering Office	No	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/18/2019	n/a	n/a	30		GAA 2019	5,800,000.00		5,800,000.00	5,765,000.00		5,765,000.00	COA	n/a	n/a	n/a	n/a	n/a		
Total Actual Budget of Procurement Activities										2,311,586,694.10																						
Total Contract Price of Procurement Activities Conducted										2,194,282,857.78																						
Total Savings (Total Actual Budget - Total Contract Price)										116,646,836.32																						
ON-GOING PROCUREMENT ACTIVITIES																																
ON-GOING PROCUREMENT ACTIVITIES	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	03/05/2019	03/06/2019	03/13/2019	03/25/2019	04/02/2019	04/02/2019	04/02/2019	04/04/2019				240		GAA 2018	58,819,823.95		58,819,823.95	55,878,967.03		55,878,967.03	COA	03/08/2019	03/08/2019	04/01/2019	04/03/2019			
	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	10/23/2019	10/23/2019	10/30/2019	11/11/2019	11/11/2019	11/14/2019	11/19/2019					60		NEP 2020	1,935,995.38		1,935,995.38				COA	10/14/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
ON-GOING PROCUREMENT ACTIVITIES	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	10/23/2019	10/23/2019	10/30/2019	11/11/2019	11/11/2019	11/14/2019	11/19/2019					60		NEP 2020	2,449,915.02		2,449,915.02				COA	10/14/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	10/23/2019	10/23/2019	10/30/2019	11/11/2019	11/11/2019	11/14/2019	11/19/2019					90		NEP 2020	5,839,938.04		5,839,938.04				COA	10/14/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
ON-GOING PROCUREMENT ACTIVITIES	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	10/23/2019	10/23/2019	10/30/2019	11/11/2019	11/11/2019	11/14/2019	11/19/2019					90		NEP 2020	6,356,957.13		6,356,957.13				COA	10/14/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	10/23/2019	10/23/2019	10/30/2019	11/11/2019	11/11/2019	11/14/2019	11/19/2019					60		NEP 2020	1,935,994.11		1,935,994.11				COA	10/14/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
ON-GOING PROCUREMENT ACTIVITIES	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	10/23/2019	10/23/2019	10/30/2019	11/11/2019	11/11/2019	11/14/2019	11/19/2019					120		NEP 2020	4,989,966.72		4,989,966.72				COA	10/14/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019		
	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/06/2019	12/06/2019	12/13/2019	12/20/2019					180		NEP 2020	48,999,873.35		48,999,873.35				COA	11/07/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
ON-GOING PROCUREMENT ACTIVITIES	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/06/2019	12/06/2019	12/13/2019	12/20/2019					150		NEP 2020	24,999,325.63		24,999,325.63				COA	11/07/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/06/2019	12/06/2019	12/13/2019	12/20/2019					210		NEP 2020	30,066,887.75		30,066,887.75				COA	11/07/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
ON-GOING PROCUREMENT ACTIVITIES	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/06/2019	12/06/2019	12/13/2019	12/20/2019					180		NEP 2020	48,999,931.23		48,999,931.23				COA	11/07/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/06/2019	12/06/2019	12/13/2019	12/20/2019					180		NEP 2020	48,999,954.55		48,999,954.55				COA	11/07/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
ON-GOING PROCUREMENT ACTIVITIES	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/06/2019	12/06/2019	12/13/2019	12/20/2019					90		NEP 2020	4,899,132.79		4,899,132.79				COA	11/07/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/06/2019	12/06/2019	12/13/2019	12/20/2019					90		NEP 2020	4,899,132.79		4,899,132.79				COA	11/07/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
ON-GOING PROCUREMENT ACTIVITIES	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/06/2019	12/06/2019	12/13/2019	12/20/2019					210		NEP 2020	30,066,887.75		30,066,887.75				COA	11/07/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/06/2019	12/06/2019	12/13/2019	12/20/2019					180		NEP 2020	48,999,931.23		48,999,931.23				COA	11/07/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
ON-GOING PROCUREMENT ACTIVITIES	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/06/2019	12/06/2019	12/13/2019	12/20/2019					30		NEP 2020	7,199,078.21		7,199,078.21				COA	11/07/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/06/2019	12/06/2019	12/13/2019	12/20/2019					30		NEP 2020	12,995,779.60		12,995,779.60				COA	11/07/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
ON-GOING PROCUREMENT ACTIVITIES	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/06/2019	12/06/2019	12/13/2019	12/20/2019					30		NEP 2020	3,949,419.87		3,949,419.87				COA	11/07/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/06/2019	12/06/2019	12/13/2019	12/20/2019					30		NEP 2020	2,257,400.00		2,257,400.00				COA	11/07/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		
ON-GOING PROCUREMENT ACTIVITIES	Construction of Slope Protection including Bar Cleft and Other Bridge Structures, Las Pinas City	Las Pinas City	No	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/																								

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT SECOND SEMESTER FY-2019

January 10, 2020

Code (PWS)	Procurement Program/Project	PMO/End-User	In-Mile/Pre-Procurement	Mode of Procurement	Procurement Contract/Reference	Add/Post of M&E	Pre-Bid Cost	Eligibility Criteria	Sub/Of Rate	Bid Evaluation	Acctg Procurement Activity				ACR (PWS)				Contract Cost (PWS)				List of Limited Observers	Pre-Bid Cost	Date of Receipt of Bid	Delivery/Performance (in APT)	
											Final Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Completion of Contract	Amount of Payment	Sum of Total	MOE	CO	Total	MOE					CO
Construction of Main - Purpose Building, Brgy. Tapan 5, Las Pallas City	Construction of Main - Purpose Building at Brgy. Tapan 5, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					150	MP 2020	4,999,999.79	4,999,999.79		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 2, Las Pallas City	Construction of Main - Purpose Building at Brgy. Tapan 2, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					120	MP 2020	4,899,999.20	4,899,999.20		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 4, Las Pallas City	Construction of Main - Purpose Building at Brgy. Tapan 4, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					150	MP 2020	4,899,999.40	4,899,999.40		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 1, Las Pallas City	Construction of Main - Purpose Building at Brgy. Tapan 1, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					120	MP 2020	4,899,999.71	4,899,999.71		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road including Drainage at Brgy. Pampunan 1, Las Pallas City	Construction of Road including Drainage at Brgy. Pampunan 1, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					105	MP 2020	4,899,999.45	4,899,999.45		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road at Brgy. Pampunan 3, Las Pallas City	Construction of Road at Brgy. Pampunan 3, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					150	MP 2020	4,599,999.86	4,599,999.86		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road at Brgy. Tapan 3, Las Pallas City	Construction of Road at Brgy. Tapan 3, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					150	MP 2020	4,599,999.18	4,599,999.18		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road at Brgy. Pampunan 2, Las Pallas City	Construction of Road at Brgy. Pampunan 2, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					20	MP 2020	4,899,999.50	4,899,999.50		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction (Completed) of Main - Purpose Building, Brgy. Tapan 4, Las Pallas City	Construction (Completed) of Main - Purpose Building, Brgy. Tapan 4, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					90	MP 2020	2,599,472.84	2,599,472.84		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 1, Las Pallas City	Construction of Main - Purpose Building, Brgy. Tapan 1, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					90	MP 2020	1,979,623.15	1,979,623.15		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road, Main - Purpose Building, Brgy. Tapan 4, Las Pallas City	Construction of Road, Main - Purpose Building, Brgy. Tapan 4, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					20	MP 2020	2,999,648.49	2,999,648.49		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 5, Las Pallas City	Construction of Main - Purpose Building, Brgy. Tapan 5, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					150	MP 2020	4,999,999.49	4,999,999.49		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 2, Las Pallas City	Construction of Main - Purpose Building, Brgy. Tapan 2, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					120	MP 2020	4,899,999.20	4,899,999.20		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 4, Las Pallas City	Construction of Main - Purpose Building, Brgy. Tapan 4, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					150	MP 2020	4,899,999.40	4,899,999.40		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 1, Las Pallas City	Construction of Main - Purpose Building, Brgy. Tapan 1, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					120	MP 2020	4,899,999.71	4,899,999.71		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road including Drainage, Brgy. Pampunan 1, Las Pallas City	Construction of Road including Drainage, Brgy. Pampunan 1, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					100	MP 2020	4,899,999.47	4,899,999.47		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road at Brgy. Pampunan 3, Las Pallas City	Construction of Road at Brgy. Pampunan 3, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					150	MP 2020	4,599,999.47	4,599,999.47		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road at Brgy. Tapan 3, Las Pallas City	Construction of Road at Brgy. Tapan 3, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					120	MP 2020	4,899,999.47	4,899,999.47		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road at Brgy. Pampunan 2, Las Pallas City	Construction of Road at Brgy. Pampunan 2, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					20	MP 2020	4,899,999.50	4,899,999.50		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road at Brgy. Pampunan 1, Las Pallas City	Construction of Road at Brgy. Pampunan 1, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					90	MP 2020	2,599,472.84	2,599,472.84		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 5, Las Pallas City	Construction of Main - Purpose Building, Brgy. Tapan 5, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					150	MP 2020	4,999,999.49	4,999,999.49		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 2, Las Pallas City	Construction of Main - Purpose Building, Brgy. Tapan 2, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					120	MP 2020	4,899,999.20	4,899,999.20		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 4, Las Pallas City	Construction of Main - Purpose Building, Brgy. Tapan 4, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					150	MP 2020	4,899,999.40	4,899,999.40		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 1, Las Pallas City	Construction of Main - Purpose Building, Brgy. Tapan 1, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					120	MP 2020	4,899,999.71	4,899,999.71		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road including Drainage, Brgy. Pampunan 1, Las Pallas City	Construction of Road including Drainage, Brgy. Pampunan 1, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					100	MP 2020	4,899,999.47	4,899,999.47		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road at Brgy. Pampunan 3, Las Pallas City	Construction of Road at Brgy. Pampunan 3, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					150	MP 2020	4,599,999.47	4,599,999.47		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road at Brgy. Tapan 3, Las Pallas City	Construction of Road at Brgy. Tapan 3, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					120	MP 2020	4,899,999.47	4,899,999.47		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road at Brgy. Pampunan 2, Las Pallas City	Construction of Road at Brgy. Pampunan 2, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					20	MP 2020	4,899,999.50	4,899,999.50		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road at Brgy. Pampunan 1, Las Pallas City	Construction of Road at Brgy. Pampunan 1, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					90	MP 2020	2,599,472.84	2,599,472.84		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 5, Las Pallas City	Construction of Main - Purpose Building, Brgy. Tapan 5, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					150	MP 2020	4,999,999.49	4,999,999.49		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 2, Las Pallas City	Construction of Main - Purpose Building, Brgy. Tapan 2, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					120	MP 2020	4,899,999.20	4,899,999.20		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 4, Las Pallas City	Construction of Main - Purpose Building, Brgy. Tapan 4, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					150	MP 2020	4,899,999.40	4,899,999.40		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Main - Purpose Building, Brgy. Tapan 1, Las Pallas City	Construction of Main - Purpose Building, Brgy. Tapan 1, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					120	MP 2020	4,899,999.71	4,899,999.71		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road including Drainage, Brgy. Pampunan 1, Las Pallas City	Construction of Road including Drainage, Brgy. Pampunan 1, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					100	MP 2020	4,899,999.47	4,899,999.47		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road at Brgy. Pampunan 3, Las Pallas City	Construction of Road at Brgy. Pampunan 3, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019	11/26/2019	12/26/2019	12/19/2019	12/19/2019	12/26/2019	01/01/2020					150	MP 2020	4,599,999.47	4,599,999.47		COA	11/18/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	
Construction of Road at Brgy. Tapan 3, Las Pallas City	Construction of Road at Brgy. Tapan 3, Las Pallas City	PMO/End-User	Yes	Public Bidding	11/26/2019																						

Prepared by:

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ENRIQUE C. ORIAS
BAC chairperson

ELPIDIO Y TRINIDAD
OIC-District Engineer

ELPIDIO Y. TRINIDAD
OIC-District Engineer