

ANNEX B
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement
Monitoring Report as of June - December 2019

Code (Sub-BSP)	Contract ID	Procurement Program/Project	PMO End-User	Is this an RFP/procurement?	Mode of Procurement	Allocation										Bids Received	ABC (PUP)			Contract Cost (PUP)			List of Initial Observations	Date of Receipt of Bids					Remarks (Explaining changes from the APP)	Remarks				
						Pre-Proc Conference	Adm/Proc at PMO	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Bid	Resolution	Notice of Award	Contract Signing		Notice to Proceed	Total	ABO	CO	Total	ABO		CO	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation			Post-Bid			
SAN JUAN OPERATIONS LOCAL PROGRAM																																		
Construction/Repair/Rehabilitation/Improvement of Various Infrastructures including Local Projects																																		
Buildings and Other Structures - Multi-Purpose/Facilities																																		
	20080001	Construction (Completion) of MHC, including Ground Improvement at Brgy. Constan De Jesus, San Juan City.	MM1DEO		Public Bidding													SEP 2019				PUP 0.00												
	20080002	Construction of 258 (250 Parking), Brgy. Constan De Jesus, San Juan City.	MM1DEO		Public Bidding													SEP 2020				PUP 0.00												
	20080003	Construction of Multi-Purpose Building at P. Gumara Extension (Pangasinan Street), Brgy. Constan De Jesus, San Juan City.	MM1DEO		Public Bidding													SEP 2020				PUP 0.00												
	20080004	Construction of Multi-Purpose Building, Brgy. Kibayawan, San Juan City.	MM1DEO		Public Bidding													SEP 2020				PUP 0.00												
	20080005	Construction of Multi-Purpose Building, Phase I, St. Joseph, San Juan City.	MM1DEO		Public Bidding													SEP 2020				PUP 0.00												
	20080006	Construction of Multi-Purpose Building, Phase II, St. Joseph, San Juan City.	MM1DEO		Public Bidding													SEP 2020				PUP 0.00												
	20080007	Construction of Multi-Purpose Building, Phase III, St. Joseph, San Juan City.	MM1DEO		Public Bidding													SEP 2020				PUP 0.00												
	20080008	Construction of Multi-Purpose Building, Phase IV, St. Joseph, San Juan City.	MM1DEO		Public Bidding													SEP 2020				PUP 0.00												
	20080009	Construction of Multi-Purpose Building, San Juan Elementary School, San Juan City.	MM1DEO	yes	Public Bidding	Wed, 20-Nov-19	Thu, 21-Nov-19	Thu, 28-Nov-19	Tue, 10-Dec-19	Tue, 10-Dec-19	Mon, 18-Dec-19	Fri, 27-Dec-19	Fri, 09-Jan-20					SEP 2020	PUP 14,599,581.86	PUP 14,599,581.86	PUP 14,599,581.86	PUP 14,599,581.86	PUP 14,599,581.86	COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
	20080010	Construction/Improvement of Multi-Purpose Building including Terrace, Brgy. Kibayawan, San Juan City.	MM1DEO		Public Bidding													SEP 2020				PUP 0.00												
	20080011	Construction/Improvement of Multi-Purpose Building, Brgy. Salazar, San Juan City.	MM1DEO	yes	Public Bidding	Thu, 21-Nov-19	Fri, 22-Nov-19	Fri, 29-Nov-19	Thu, 12-Dec-19	Thu, 12-Dec-19	Wed, 18-Dec-19	Fri, 27-Dec-19	Fri, 09-Jan-20					SEP 2020	PUP 34,390,344.82	PUP 34,390,344.82	PUP 34,390,344.82	PUP 34,390,344.82	PUP 34,390,344.82	COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
Local Roads and Bridges - Local Roads																																		
	20080012	Rehabilitation of P. Narish Street/Extension, Oranaga, Cuthis & Gully, and Sidebanks, San Juan City.	MM1DEO	yes	Public Bidding	Wed, 20-Nov-19	Thu, 28-Nov-19	Fri, 06-Dec-19	Wed, 18-Dec-19	Wed, 18-Dec-19	Mon, 23-Dec-19	Fri, 09-Jan-20	Wed, 06-Jan-20					SEP 2020	PUP 6,754,728.71	PUP 6,754,728.71	PUP 6,754,728.71	PUP 6,754,728.71	PUP 6,754,728.71	COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
	20080013	Rehabilitation of Road, Jose del Street, Brgy. Tibagan, San Juan City.	MM1DEO		Public Bidding													SEP 2020				PUP 0.00												
	20080014	Rehabilitation of Road, Conventual Street, Brgy. Constan De Jesus, San Juan City.	MM1DEO		Public Bidding													SEP 2020				PUP 0.00												
	20080015	Rehabilitation of Road, P. Parada Street, Brgy. Sta. Lucia, San Juan City.	MM1DEO		Public Bidding													SEP 2020				PUP 0.00												
Local Infrastructure Programs																																		
	20080016	Construction of Three (3) Storey Multi-purpose Building (General Office), Brgy. Kibayawan, San Juan City.	MM1DEO	yes	Public Bidding	Thu, 28-Nov-19	Fri, 29-Nov-19	Fri, 06-Dec-19	Thu, 19-Dec-19	Thu, 19-Dec-19	Mon, 23-Dec-19	Fri, 09-Jan-20	Wed, 06-Jan-20					SEP 2020	PUP 68,590,502.45	PUP 68,590,502.45	PUP 68,590,502.45	PUP 68,590,502.45	PUP 68,590,502.45	COA	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
Total Allocated Budget of Procurement Activities																		PUP 124,254,014.86						COA										
Total Contract Price of Procurement Activities Conducted																		PUP 124,254,014.86																
Total Savings (Total Allocated Budget - Total Contract Price)																		PUP 0.00																

Prepared by:

ROSEL A. SINTOS
OIC HEAD, BAC Secretariat

Recommended for Approval by:

LAMARCO C. DE LEON
BAC Chairman

APPROVED BY:

DEDEL F. CHUA
District Engineer

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office)
Procurement Monitoring Report as of June - December 2019

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ANNEX B
[DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering
Office] Procurement Monitoring Report as of June - December 2019

Code (DACR/PAF)	Contract #	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Absorption										Source of Funds	ABC (PAF)			Contract Cost (PAF)			Date of Receipt of Information					Remarks (Explaining changes from the APP)	Remarks						
						Pre-Proc Conference	Advised of R	Pre-bid Conf	Eligibility Check	Notification of Bid	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract Signing		Notice to Proceed	Referral/Completion	Total	MDR	CO	Total	MDR	CO	List of Included Observances	Pre-Bid Conf	Eligibility Check			Notification of Bid	Bid Evaluation	Post Qual	Referral/Completion Acceptance (if applicable)		
PAIS																																			
1. Operations																																			
MD2 - Forest Loss and Degradation Against Major Floods																																			
Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems																																			
	2008083	Rehabilitation of Drainage System including Cuts & Culverts, Along Rodriguez Ave., Pang City	MM/DEO	yes	Public Bidding	Wed, 27-Nov-19	Thu, 28-Nov-19	Fri, 06-Dec-19	Wed, 18-Dec-19	Wed, 18-Dec-19	Wed, 18-Dec-19	Thu, 19-Dec-19	Fri, 03-Jan-20	Wed, 08-Jan-20				NEP 2020	PHP 9,795,937.31	PHP 9,795,937.31	PHP 3,355,937.40	PHP 9,795,937.30													
	2008084	Rehabilitation of East Bank Near Old Channel Rodriguez Ave., Pang City	MM/DEO	yes	Public Bidding	Thu, 17-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Wed, 27-Nov-19						NEP 2020	PHP 5,645,823.54	PHP 5,645,823.54	PHP 3,134,485.50	PHP 5,645,823.50													
	2008085	Rehabilitation of Nakomang Creek, Pang City	MM/DEO	yes	Public Bidding	Thu, 13-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Wed, 27-Nov-19						NEP 2020	PHP 4,324,345.30	PHP 4,324,345.30	PHP 4,362,579.39	PHP 4,362,579.30													
	2008086	Rehabilitation of Dugay Creek, Pang City	MM/DEO		Public Bidding													NEP 2020																	
	2008087	Rehabilitation of Shree Protection along Pang River, Pang City (Package 1)	MM/DEO		Public Bidding													NEP 2020																	
	2008088	Rehabilitation of Shree Protection along Pang River, Pang City (Package 2)	MM/DEO	yes	Public Bidding	Thu, 17-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Wed, 27-Nov-19						NEP 2020	PHP 48,249,951.61	PHP 48,249,951.61	PHP 48,321,702.73	PHP 48,321,702.71													
	2008089	Rehabilitation of Shree Protection along Pang River, Pang City (Package 3)	MM/DEO	yes	Public Bidding	Thu, 17-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Wed, 27-Nov-19						NEP 2020	PHP 48,249,951.61	PHP 48,249,951.61	PHP 48,321,702.73	PHP 48,321,702.74													
JCAL PROGRAM																																			
National Building Program																																			
Buildings and Other Structures - Multi Purpose/Facilities																																			
	2008090	Construction (Completion) of Two (2) Storey Multi-Purpose Building (Municipal Building) at Pang City, Pang City	MM/DEO	yes	Public Bidding	Thu, 07-Nov-19	Fri, 08-Nov-19	Fri, 15-Nov-19	Thu, 28-Nov-19	Thu, 28-Nov-19	Wed, 04-Dec-19	Fri, 13-Dec-19	Wed, 18-Dec-19					NEP 2020	PHP 41,575,015.77	PHP 41,575,015.77	PHP 40,106,448.66	PHP 40,106,448.66													
Infrastructure Programs																																			
Buildings and Other Structures - Multi Purpose/Facilities																																			
	2008091	Construction of 4 Storey Plus (plus) Building at Pang City, Pang City	MM/DEO	yes	Public Bidding	Fri, 01-Nov-19	Fri, 05-Nov-19	Thu, 14-Nov-19	Tue, 26-Nov-19	Fri, 02-Dec-19	Fri, 13-Dec-19	Wed, 18-Dec-19						NEP 2020	PHP 29,368,838.58	PHP 29,368,838.58	PHP 28,370,844.82	PHP 28,370,844.82													
	2008092	Construction of Multi-purpose Building at Barangay Sta. Lucia, Pang City	MM/DEO	yes	Public Bidding	Thu, 07-Nov-19	Fri, 08-Nov-19	Fri, 15-Nov-19	Thu, 28-Nov-19	Thu, 28-Nov-19	Wed, 04-Dec-19	Fri, 13-Dec-19	Wed, 18-Dec-19					NEP 2020	PHP 35,175,934.31	PHP 35,175,934.31	PHP 37,880,345.41	PHP 37,880,345.41													
Total Allocated Budget of Procurement Activities																		PHP 330,948,614.55																	
Total Contract Price of Procurement Activities Constructed																		PHP 214,317,412.11																	
Total Savings (Total Allocated Budget - Total Contract Price)																		PHP 116,631,202.44																	

Prepared by:

ROSEL A. SANTOS
CIC HEAD, BAC Secretariat

Recommended for Approval by:

AMBERTO C. DE LEON
BAC Chairman

APPROVED BY:

MEDEL F. CHUA
District Engineer

ANNEX B
 (DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering
 Office) Procurement Monitoring Report as of June - December 2019

Case Number	Contract ID	Procurement Project/Project	PSDF End User	Is this an early procurement IT	Mode of Procurement	Abbreviations															ASB (PWP)					Contract Cost (PWP)					List of Bidders	Date of Receipt of Information					Remarks (Explaining changes from the APP)	Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
						Pre-Proc Contractors	Anti-Fraud M.	Pre-Bid Cost	Bidding Check	Validation of Bid	Bid Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Source of Funds	Total			Total			Total	MODE	CO	Date of Receipt of Information																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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MDOT - Future Safety and Reliability National Road System																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Bridge Program - Rehabilitation/Replacement of Damaged Bridges																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
2008013		Rehabilitation of (D18412) along PPA Rd	MMTDO	yes	Public Bidding	Thurs, 05 Dec 19	Fri, 06 Dec 19	Fri, 13 Dec 19	Fri, 20 Dec 19	Fri, 27 Dec 19	Thurs, 02 Jan 20																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														

ANNEX B
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering
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Data (NACSPAF)	Contract ID	Procurement Program/Project	PSOU End User	Is this an early procurement?	Mode of Procurement	Allocation										Source of Funds	ARG (P/F)			Contract Cost (P/F)			List of Initial Observers	Date of Receipt of Initiation					Remarks (Explaining changes from the APP)	Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
						Pre-Proc Conference	Advertise for	Pre-Bid Conf	Eligibility Check	Subsequent to	Rd Evaluation	Post Qual	Resolution	Notice to Proceed	Notice to Proceed		Total	MODE	GO	Total	MODE	GO		Pre-Bid Conf	Eligibility Check	Subsequent to	Rd Evaluation	Post Qual			Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
20080131		Construction of Academic Building (Phase 2), PACEC, Lungsod Bonifacio, Taguig City	MMTDCO	yes	Public Bidding	Tue, 22-Oct-19	Wed, 23-Oct-19	Thu, 31-Oct-19	Wed, 13-Nov-19	Wed, 13-Nov-19	Tue, 19-Nov-19	Fri, 29-Nov-19	Wed, 04-Dec-19		NEP 2020	PHP 55,439,748.84		PHP 53,820,374.68		PHP 53,820,374.68																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															</

Prepared by:
RACEL A. SANTOS
OIC - HEAD, BAC Secretariat

Recommended for Approval by:

LAMBERT C. DELFON
BAC Chairman

APPROVED BY:

RAUEL P. CHUA
District Engineer

ANNEX B
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office)
Procurement Monitoring Report as of June - December 2019

Code (SACSPAT)	Contract ID	Procurement Program/Project	FPOI End Date	Is this an early procurement ID	Mode of Procurement	Allocation										ABC (PUP)			Contract Cost (PUP)			Est. of Initial Disbursement	Date of Receipt of Invoices					Remarks (Excluding Disbursements for AFP)	Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
						Pre-Proc Conference	Adm/Proc of B	Final Bid Conf	Final Bid Conf	Final Bid Conf	Final Bid Conf	Final Bid Conf	Final Bid Conf	Final Bid Conf	Final Bid Conf	Final Bid Conf	Total	MODE	CD	Total	MODE		CD	Final Conf	Eligibility Check	Receipts of Bids	Bid Evaluation			Final Conf																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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MD01 - Eastern Kalatay and Balaok National Road System																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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	20080140	Rehabilitation of Bridge along Balaok National Road System	MM10EO	yes	Public Bidding																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

Prepared by:

RODOLFO A. SANTOS
OIC - HEAD, SAC Secretariat

Recommended for Approval by:

LAMARCO A. DE LEON
BAC Chairman

APPROVED BY:

RODOLFO A. SANTOS
District Engineer

MAHONRA 2ND
I. Operations
MF012 - Protect Lives and Properties Against Major Floods
Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Resilience Systems

[illegible]

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement
Monitoring Report as of June - December 2018

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement
Monitoring Report as of June - December 2019

[illegible]

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila
1st District Engineering Office Procurement Monitoring Report as

District Engineering Office) Procurement Monitoring Report as of																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
Date (MM/PP/YY)	Contract ID	Procurement Program/Project	PMO End-user	Is this an early procurement (1)	Mode of Procurement	Abandonment												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Insured Observers	Date of Receipt of Notification					Remarks (Explaining changes from the APP)	Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
						Pre-Bid Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Examination	Post Qual	Resubmission	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual			Delivery/Completion Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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20080119		Construction of Four (4) Storey Twelve (12) Classrooms with Roof Deck, Branded Home's Signal Village Elementary School, Taguig City	MM/DEO	yes	Public Bidding	Thu, 26-Nov-19	Fri, 29-Nov-19	Fri, 06-Dec-19	Thu, 19-Dec-19	Thu, 19-Dec-19								REP 2020	PHP 34,947,357.61		PHP 34,947,357.61	PHP 37,729,805.52		PHP 37,729,805.52	COA	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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