



DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2020 (January - June 2020)

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
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3201011043 09000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Rizal Avenue / Maypajo Phase III, Manila City	NMDEO	YES	PUBLIC BIDDING	10-29-2019	10-31-2019	11-8-2019	11-20-2019	11-20-2019	11-21-2019	11-28-2019	11-29-2019	1-29-2020	2-4-2020	2-6-2020			F.Y 2020	29,399,015.82		29,399,015.82	28,065,107.26		28,065,107.26	COA, NACAP, VACC	11-8-2019	11-20-2019	11-20-2019	11-21-2019	11-28-2019			
3201011042 81000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along South Antipolo Open Canal Phase I, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019	1-25-2019	12-2-2019	12-4-2019	1-29-2020	2-4-2020	2-6-2020			F.Y 2020	39,199,783.09		39,199,783.09	37,510,171.79		37,510,171.79	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019	1-25-2019	12-2-2019			
3201011043 28000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of Arevalo Street, VG Cruz and M. Dela Fuente St. including Drainage System, Sampaloc Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-2019	11-11-2019	11-22-2019	12-3-2019	12-3-2019	12-4-2019	12-13-2019	12-16-2019	1-29-2020	2-5-2020	2-6-2020			F.Y 2020	48,999,041.70		48,999,041.70	47,022,813.65		47,022,813.65	COA, NACAP, VACC	11-22-2019	12-3-2019	12-3-2019	12-4-2019	12-13-2019			

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3201011043 27000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of A.H Lacson Service Road, G Tuazon and F. Cayco St. including Drainage System, Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-2019	11-11-2019	11-22-2017	12-3-2019	12-3-2019	12-4-2019	12-13-2019	12-16-2019	1-29-2020	2-4-2020	2-6-2020				F.Y 2020	49,018,609.08		49,018,609.08	CO	46,424,723.20		46,424,723.20	COA, NACAP, VACC	11-22-2017	12-3-2019	12-3-2019	12-4-2019	12-13-2019		
3001172054 12000.PC	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads Concreting / Upgrading and Drainage Improvement of Roads and Pathways, Barangay 187, Manila City	NMDEO	YES	PUBLIC BIDDING	11-12-2019	11-13-2019	11-25-2019	12-5-2019	12-5-2019	12-6-2019	12-13-2019	12-14-2019	1-29-2020	2-4-2020	2-6-2020				F.Y 2020	999,164.33		999,164.33		979,135.50		979,135.50	COA, NACAP, VACC	11-25-2019	12-5-2019	12-5-2019	12-6-2019	12-13-2019		
300104213 420000.PC	Local Program – Local Infrastructure Program Buildings and Other Structures Multipurpose / Facilities – Construction of Multi – purpose Building at Rotonda del Fiero, Barangay 168, Manila City	NMDEO	YES	PUBLIC BIDDING	11-12-2019	11-13-2019	11-25-2019	12-5-2019	12-5-2019	12-12-2019	12-16-2019							F.Y 2020	2,969,930.68		2,969,930.68		2,881,490.91		2,881,490.91	COA, NACAP, VACC	11-25-2019	12-5-2019	12-5-2019	12-12-2019	12-16-2019			

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320101104 322000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage along Zone 50 and 51, Manila City	NMDEO	YES	PUBLIC BIDDING	11-12-2019	11-13-2019	11-25-2019	12-5-2019	12-5-2019	12-12-2019	12-16-2019	12-17-2019	1-30-2020	2-5-2020	2-7-2020				F.Y 2020	13,453,064.55		13,453,064.55	12,819,427.65		12,819,427.65	COA, NACAP, VACC	11-25-2019	12-5-2019	12-5-2019	12-12-2019	12-16-2019		
320101104 330000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage System – Rehabilitation of Slope Protection along Pasig River, Sta. 5+018 to Sta. 4 + 991, Manila City	NMDEO	YES	PUBLIC BIDDING	11-12-2019	11-13-2019	11-25-2019	12-5-2019	12-5-2019	12-6-2019	12-13-2019	12-16-2019	1-29-2020	2-4-2020	2-6-2020				F.Y 2020	20,945,346.95		20,945,346.95	19,926,686.92		19,926,686.92	COA, NACAP, VACC	11-25-2019	12-5-2019	12-5-2019	12-6-2019	12-13-2019		
320101104 304000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero de Valencia, Brgy. 576, Sampaloc Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019	11-12-2019	11-18-2019	12-20-2019	1-29-2020	2-4-2020	2-6-2020				F.Y 2020	19,607,765.97	19,607,765.97	19,155,911.40	19,155,911.40		19,155,911.40	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019	11-12-2019	11-18-2019		

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320101104 297000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero de Sampaloc Phase II, Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019	12-12-2019	12-16-2019	12-17-2019	1-29-2020	2-4-2020	2-6-2020			F.Y 2020	29,411,522.09		29,411,522.09	28,734,946.96		28,734,946.96	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019	12-12-2019	12-16-2019		
320101104 052000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Installation of Pump at Valencia Pumping Station, Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	11-15-2019	11-18-2019	11-29-2019	12-10-2019	12-10-2019	12-12-2019	12-20-2019	12-26-2019	2-6-2020	2-11-2020	2-13-2020			F.Y 2020	77,661,219.79		77,661,219.79	73,823,339.80		73,823,339.80	COA, NACAP, VACC	11-29-2019	12-10-2019	12-10-2019	12-12-2019	12-20-2019		
300117205 5416000.PC	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting / Upgrading of Roads and Pathways, Zone 4-7, Barangay 48 – 90, Manila	NMDEO	YES	PUBLIC BIDDING	11-18-2019	11-19-2019	11-29-2019	12-11-2019	12-11-2019	12-12-2019	1-2-2020	1-3-2020	1-30-2020	2-5-2020	2-7-2020			F.Y 2020	4,949,527.52		4,949,527.52	4,761,252.87		4,761,252.87	COA, NACAP, VACC	11-29-2019	12-11-2019	12-11-2019	12-12-2019	1-2-2020		
300117205 417000.PC	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting / Upgrading of Roads and Pathways, Zone 8-9, Barangay 91 – 123, Manila	NMDEO	YES	PUBLIC BIDDING	11-18-2019	11-19-2019	11-29-2019	12-11-2019	12-11-2019	12-12-2019	12-16-2019	12-18-2020	1-30-2020	2-5-2020	2-7-2020			F.Y 2020	5,939,972.34		5,939,972.34	5,726,137.55		5,726,137.55	COA, NACAP, VACC	11-29-2019	12-11-2019	12-11-2019	12-12-2019	12-16-2019		

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320101104 321000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage along Lepanto – Gov. Forbes Drainage Main and Estero de Sampaloc, Manila City	NMDEO	YES	PUBLIC BIDDING	11-20-2019	11-21-2019	12-2-2019	12-13-2019	12-13-2019	1-8-2020	1-15-2020	1-17-2020	1-30-2020	2-5-2020	2-7-2020			F.Y 2020	48,998,997.23		48,998,997.23	46,692,426.28		46,692,426.28	COA, NACAP, VACC	12-2-2019	12-13-2019	12-13-2019	1-8-2020	1-15-2020			
300104213 428000.PC	Program – Building And Other Structure Multipurpose / Facilities – Rehabilitation of Barangay Hall at Zone 64, Barangay 838, Manila City	NMDEO	YES	PUBLIC BIDDING	11-22-2019	11-25-2019	12-5-2019	12-16-2019	12-16-2019	12-17-2019	12-23-2019	12-26-2020	2-6-2020	2-11-2020	2-13-2020			F.Y 2020	1,979,990.40		1,979,990.40	1,922,907.20		1,922,907.20	COA, NACAP, VACC	12-5-2019	12-16-2019	12-16-2019	12-17-2019	12-23-2019			
300117205 413000.PC	Local Program – Local Infrastructure Program -Local Roads and Bridges – Local Roads – Concreting / Upgrading and Drainage Improvement of Roads and Pathways, Barangay 210, Manila City	NMDEO	YES	PUBLIC BIDDING	11-22-2019	11-25-2019	12-5-2019	12-16-2019	12-16-2019	12-17-2019	12-23-2019	12-26-2019	1-30-2020	2-7-2020				F.Y 2020	2,969,718.99		2,969,718.99	2,856,899.87		2,856,899.87	COA, NACAP, VACC	12-5-2019	12-16-2019	12-16-2019	12-17-2019	12-23-2019			
300117205 414000.PC	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting / Upgrading of Roads and Pathways, Zone 10 -12, Barangay 124 – 148, Manila	NMDEO	YES	PUBLIC BIDDING	11-22-2019	11-25-2019	12-5-2019	12-16-2019	12-16-2019	12-17-2019	12-23-2019	12-26-2019	01-30-2020	2-5-2020	2-7-2020			F.Y 2020	2,969,944.72		2,969,944.72	2,856,047.36		2,856,047.36	COA, NACAP, VACC	12-5-2019	12-16-2019	12-16-2019	12-17-2019	12-23-2019			

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310103100 425000.PC	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Bustos St. (S02549LZ) – Chainage 000 – Chainage 102	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019	12-17-2019	12-23-2019	12-26-2019	1-30-2020	2-5-2020	2-7-2020			F.Y 2020	1,469,366.42		1,469,366.42	1,396,690.66		1,396,690.66	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019	12-17-2019	12-23-2019			
310102100 419000.PC	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads – Plaza Lacson – (S02337LZ) Chainage 000 – Chainage 094	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020	1-3-2020	1-29-2020	2-4-2020	2-6-2020			F.Y 2020	4,899,790.23		4,899,790.23	4,669,104.28		4,669,104.28	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020			
310102100 418000.PC	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads Dimasalang St. – K0005 + 000 – K0005 + 186, K0005 + 225 – K0005 + 356	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020	1-3-2020	1-30-2020	2-5-2020	2-7-2020			F.Y 2020	5,198,607.05		5,198,607.05	4,938,676.70		4,938,676.70	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020			
300117205 415000.PC	Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Concreting / Upgrading of Roads and Pathways, Zone 1-3, Barangay 1 – 47, Manila	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020	01-06-2020	01-29-2020	02-04-2020	02-06-2020			F.Y 2020	5,939,988.38		5,939,988.38	5,731,992.68		5,731,992.68	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020			

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310103100 426000.PC	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Herbosa St. – (S02341LZ) – Chainage 000 to Chainage 529.00	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020	1-3-2020	1-30-2020	2-5-2020	2-7-2020			F.Y 2020	9,799,974.36		9,799,974.36	9,456,944.57		9,456,944.57	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020			
300116202 340000.PC	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Roads – Asphalt Overlay with Correction at Malacañang Park Road Network, Manila City	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020	1-3-2020	1-29-2020	2-4-2020	2-6-2020			F.Y 2020	9,799,900.94		9,799,900.94	9,427,428.56		9,427,428.56	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020			
3101031004	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads Quiricada St. – K0004 + (-360) – K0004 + 359	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-02-2020	1-3-2020	1-30-2020	2-5-2020	2-7-2020			F.Y 2020	11,954,637.47		11,954,637.47	11,356,905.60		11,356,905.60	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-02-2020			
310304100 521000.PC	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program – Rehabilitation / Major Repair of Permanent Bridges: P. Casal Br. (B02272LZ) along P. Casal St.	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019	12-18-2019	12-20-2019	12-23-2019	1-29-2020	2-4-2020	2-6-2020			F.Y 2020	19,256,217.19		19,256,217.19	18,485,968.60		18,485,968.60	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019	12-18-2019	12-20-2019			

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PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL																									

310103100 429000.PC	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – P. Florentino St. (S02420LZ) Chainage 0 – Chainage 996, Manila City	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020	1-3-2020	1-30-2020	2-5-2020	2-7-2020			F.Y 2020	21,520,456.59		21,520,456.59	20,724,428.54		20,724,428.54	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020		
300118200 236000.PC	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Bridges – Construction of Footbridge crossing Estero dela Reina, Manila City	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020	1-3-2020	1-29-2020	2-4-2020	2-6-2020			F.Y 2020	29,699,807.54		29,699,807.54	28,270,568.79		28,270,568.79	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020		
300207100 178000.PC	Convergence and Special Support Program – Construction / Improvement of Various Infrastructure in Support of National Security – Construction of PSG Female Barracks, Phase II, Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-2019	11-29-2019	12-9-2019	12-19-2019	12-19-2019	1-24-2020	2-5-2020	2-6-2020	2-12-2020	2-18-2020	2-19-2020			F.Y 2020	48,999,879.12		48,999,879.12	44,099,893.70		44,099,893.70	COA, NACAP, VACC	12-9-2019	12-19-2019	12-19-2019	1-24-2020	2-5-2020		
300207100 179000.PC	Convergence and Special Support Program – Construction / Improvement of Various Infrastructure in Support of National Security – Construction of PSG Women's Auxiliary Corps (WAC), Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-2019	11-29-2019	12-9-2019	12-19-2019	12-19-2019	2-3-2020	2-5-2020	2-6-2020	2-6-2020	2-11-2020	2-13-2020			F.Y 2020	48,999,999.21		48,999,999.21	44,100,058.50		44,100,058.50	COA, NACAP, VACC	12-9-2019	12-19-2019	12-19-2019	2-3-2020	2-5-2020		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/CO MPLATION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL

300116202 344000.PC	Local Program – Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Roads – Concreting of Roads with Drainage Improvement, Zone 1, 2, 3, 4 & 5, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-2019	11-29-2019	12-9-2019	12-20-2019	12-20-2019	12-23-2019	1-3-2020	1-6-2020	1-30-2020	2-5-2020	2-7-2020			F.Y 2020	19,799,994.54		19,799,994.54		19,106,465.73		19,106,465.73	COA, NACAP, VACC	12-9-2019	12-20-2019	12-20-2019	12-23-2019	1-3-2020		
320101104 323000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage along Zone 8, Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-2019	11-29-2019	12-9-2019	12-20-2019	12-20-2019	12-23-2019	1-3-2020	1-6-2020	1-29-2020	2-4-2020	2-6-2020			F.Y 2020	29,399,887.03		29,399,887.03		28,346,880.37		28,346,880.37	COA, NACAP, VACC	12-9-2019	12-20-2019	12-20-2019	12-23-2019	1-3-2020		
300117205 409000.PC	Concreting /Upgrading and drainage improvement of Roads and Pathways, Barangay 157 to 160, Manila City	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	3-10-2020	3-12-2020	3-16-2020	3-26-2020	4-2-2020	4-3-2020			F.Y 2020	4,949,975.30		4,949,975.30		4,804,925.37		4,804,925.37	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020	3-10-2020	3-12-2020		
310303100 793000.PC	Retrofitting/Strengthening of Permanent Bridges – Juan Luna Br. 3 (B01741LZ) along Juan Luna St	NMDEO	NO	PUBLIC BIDDING	1-29-2020	1-30-2020	2-7-2020	2-20-2020	2-20-2020	2-21-2020	2-24-2020	2-25-2020	2-26-2020	3-2-2020	3-4-2020			F.Y 2020	29,399,949.92		29,399,949.92		28,223,084.45		28,223,084.45	COA, NACAP, VACC	2-7-2020	2-20-2020	2-20-2020	2-21-2020	2-24-2020		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END-USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO		TOTAL	MOOE	CO			
PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL																									

300105200 258000.PC	Construction of Anonas Bridge (Valencia Bridge), Manila City	NMDEO	NO	PUBLIC BIDDING	1-29-2020	1-30-2020	2-7-2020	2-20-2020	2-20-2020	02-21-2020	02-24-2020	02-06-2020	02-26-2020	3-2-2020	3-4-2020			F.Y 2020	48,998,468.49		48,998,468.49	47,048,225.69		47,048,225.69	COA, NACAP, VACC	2-7-2020	2-20-2020	2-20-2020	02-21-2020	02-24-2020		
300104213 417000.PC	Construction of Multi-purpose Building (Covered Court), Barangay 160, Manila City	NMDEO	NO	PUBLIC BIDDING	1-31-2020	2-3-2020	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020	3-9-2020	3-10-2020	3-13-2020	3-16-2020			F.Y 2020	4,944,368.47		4,944,368.47	4,729,855.08		4,729,855.08	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020		
300104213 414000.PC	Construction of Multi-Purpose Building (Barangay Hall and Outposts), Barangay 210, Manila City	NMDEO	NO	PUBLIC BIDDING	1-31-2020	2-3-2020	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020	3-9-2020	3-10-2020	3-11-2020	3-12-2020			F.Y 2020	5,939,976.30		5,939,976.30	5,792,547.43		5,792,547.43	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020		
300104213 416000.PC	Construction of Multi-Purpose Building (Barangay Hall), Barangay 241, Manila City	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020	3-9-2020	3-10-2020	3-12-2020	3-13-2020			F.Y 2020	1,979,899.91		1,979,899.91	1,930,090.94		1,930,090.94	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020		
300104213 415000.PC	Construction of Multi-purpose Building (Barangay Hall), Barangay 157, Manila City	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	3-10-2020	3-12-2020	3-16-2020	3-26-2020	4-2-2020	4-3-2020			F.Y 2020	2,963,398.91		2,963,398.91	2,872,824.41		2,872,824.41	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020	3-10-2020	12 3 20		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE								SUBSIDIARY	SOURCES OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL			
					PUBLIC BIDDING	ADS/POST OF IB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION															RECOMMENDING AWARD		
300104213 421000.PC	Construction of Multi-purpose Building, Barangay 164, Manila City	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-06-2020	3-9-2020	3-10-2020	3-12-2020	3-13-2020			F.Y 2020	6,929,768.84	6,929,768.84	6,766,867.04	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020	3-3-2020	6 3 20		
300104213 423000.PC	Construction of Multi-Purpose Building, Barangay 276 Zone 25, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2021	2-5-2021	2-14-2021	2-26-2021	2-26-2021	3-3-2020	3-6-2020	6-10-2020	6-11-2020	6-16-2020	6-17-2020			F.Y 2020	7,424,895.32	7,424,895.32	7,202,148.46	COA, NACAP, VACC	2-14-2021	2-26-2021	2-26-2021	3-3-2020			
300104213 422000.PC	Construction of Multi – purpose Building, Barangay 187, Manila City	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020	3-9-2020	3-10-2020	3-11-2020	3-12-2020			F.Y 2020	9,899,741.27	9,899,741.27	9,602,713.99	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020		
300104213 427000.PC	Construction of Patricia Complex	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020	3-9-2020	3-26-2020	4-2-2020	4-3-2020			F.Y 2020	24,749,008.71	24,749,008.71	24,007,520.77	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)					
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE		CO	TOTAL	MOOE	CO			PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
300104213 367000.PC	Construction of Multi – purpose Building at Zone 59, Barangay 598, Manila City	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020	3-10-2020	3-12-2020	3-16-2020	4-20-2020	4-22-2020	4-23-2020			F.Y 2020	49,489,964.39		49,489,964.39	49,469,913.15		49,469,913.15	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020	3-10-2020	3-12-2020			
300105200 257000.PC	Completion of Presidential Security Group Training School including Firing Range, Manila City	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020	3-3-2020	3-6-2020	3-9-2020	3-10-2020	3-11-2020	3-12-2020			F.Y 2020	52,429,048.72		52,429,048.72	50,860,226.50		50,860,226.50	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020	3-3-2020	3-6-2020			
300104213 368000.PC	Construction of Multi-Purpose Building, Zone 25-40, Manila City	NMDEO	NO	PUBLIC BIDDING	2-6-2020	2-7-2020	2-14-2020	2-28-2020	2-28-2020	3-3-2020	3-6-2020	3-9-2020	3-10-2020	3-12-2020	3-13-2020			F.Y 2020	69,299,257.56		69,299,257.56	67,220,279.83		67,220,279.83	COA, NACAP, VACC	2-14-2020	2-28-2020	2-28-2020	3-3-2020	3-6-2020			
310102100 42000.PC	Preventive Maintenance – Secondary Roads – Plaza Sta. Cruz – (S02423LZ)Chainage 000 – Chainage 104, Manila City (FCR)	NMDEO	NO	PUBLIC BIDDING	2-11-2020	2-13-2020	2-21-2020	3-4-2020	3-4-2020	3-10-2020	3-12-2020	3-13-2020	3-26-2020	4-2-2020	4-3-2020			F.Y 2020	3,723,969.69		3,723,969.69	3,568,733.70		3,568,733.70	COA, NACAP, VACC	2-21-2020	3-4-2020	3-4-2020	3-10-2020	3-12-2020			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		PHP. 1,008,559,373.03															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		Php. 964,928,642.69															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																		Php. 43,630,730.34															

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
ON-GOING PROCUREMENT																																	
200E0009	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Maypajo, Sta. 1+612.04 to Sta. 1+714.59, Manila City	NMDEO	YES		PUBLIC BIDDING	10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019								F.Y 2020	39,199,566.60		39,199,566.60	37,440,165.29		37,440,165.29	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019					
200E0011	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, Brgy. 130, Sta. 0+461.20 to Sta. 0+585.20, Manila City	NMDEO	YES		PUBLIC BIDDING	10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019								F.Y 2020	39,215,652.70		39,215,652.70	35,291,281.83		35,291,281.83	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019					
200E0012	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, Brgy. 133, Sta. 0+337.20 to Sta. 0+461.20, Manila City	NMDEO	YES		PUBLIC BIDDING	10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019								F.Y 2020	39,215,652.70		39,215,652.70	35,291,281.83		35,291,281.83	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019					

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
20OE0013	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, Brgy. 98, Sta. 0+461.20 to Sta. 0+585.20, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019								F.Y 2020	39,215,652.70		39,215,652.70	37,452,690.97		37,452,690.97	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019						
20OE0014	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Binondo, Sta. 0+460.00 to Sta. 0+618.40, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019								F.Y 2020	49,018,147.06		49,018,147.06	46,567,177.30		46,567,177.30	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019						
20OE0015	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Binondo, Sta. 0+618.40 to Sta. 0+776.80, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019								F.Y 2020	49,018,147.06		49,018,147.06	46,562,290.14		46,562,290.14	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019						

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY														SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
200E0016	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero dela Reina, Sta. 0+790.0 to Sta. 0+860.40; Sta. 0+875.0 to Sta. 0+963.0, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019								F.Y 2020	49,018,147.06		49,018,147.06	46,656,227.35		46,656,227.35	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019						
200E0017	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Sunog Anong, Sta. 0+097.20	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019								F.Y 2020	39,199,814.69		39,199,814.69	37,430,881.32		37,430,881.32	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019						
200E0018	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, (RS) Sta. 0+680.10 to Sta. 0+804.10, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019								F.Y 2020	39,215,652.70		39,215,652.70	37,333,186.19		37,333,186.19	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019						

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200E0019	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero de Vitas, (LS) Sta. 0+819.70 to Sta. 0+920.10, (RS) Sta. 0+804.10 to Sta. 0+827.70, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019							F.Y 2020	39,215,652.70		39,215,652.70	37,371,700.80		37,371,700.80	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019							
200E0020	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 0+982.30 to Sta. 1+044.30, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019							F.Y 2020	39,215,652.70		39,215,652.70	37,333,189.35		37,333,189.35	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019							
200E0021	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero de sunog Apog, Sta. 0+214.90 to Sta. 0+339.25, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019							F.Y 2020	48,999,035.23		48,999,035.23	48,509,036.30		48,509,036.30	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019							

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				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200E0022	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 1+150.00 to Sta. 1+229.20, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019								F.Y 2020	49,018,147.06		49,018,147.06	46,697,481.01	46,697,481.01	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019							
200E0023	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 0+963.40 to Sta. 1+060.20; Sta. 1+070.00 to Sta. 1+131.60, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019								F.Y 2020	49,018,147.06		49,018,147.06	46,558,163.49	46,558,163.49	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019							
200E0024	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 1+033.40 to Sta. 1+060.20; Sta. 1+075.00 to Sta. 1+206.60, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019								F.Y 2020	49,018,147.06		49,018,147.06	46,563,602.17	46,563,602.17	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019							

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE		CO	TOTAL	MOOE	CO		
PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL																								

20OE0025	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Sunog Apog, Sta. 0+000.00 to Sta. 0+097.20, Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-2019	11-11-2019	11-22-217	12-3-2019	12-3-2019								F.Y 2020	39,199,264.17		39,199,264.17	37,317,489.32		37,317,489.32	COA, NACAP, VACC	11-22-217	12-3-2019	12-3-2019			
20OE0026	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Maypajo, Sta. 0+549.86 to Sta. 0+580.26 and Sta. 0+599.80 to Sta. 0+675.00, Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-2019	11-11-2019	11-22-217	12-3-2019	12-3-2019								F.Y 2020	39,199,272.18		39,199,272.18	37,318,454.21		37,318,454.21	COA, NACAP, VACC	11-22-217	12-3-2019	12-3-2019			
20OE0028	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, Brgy. 99, Sta. 0+337.20 to Sta. 0+461.20, Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-2019	11-11-2019	11-22-217	12-3-2019	12-3-2019								F.Y 2020	39,215,652.70		39,215,652.70	37,329,888.67		37,329,888.67	COA, NACAP, VACC	11-22-217	12-3-2019	12-3-2019			

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200E0031	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de Binondo, (LS) Sta. 0+776.80 to Sta. 0+935.20, Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-2019	11-11-2019	11-22-217	12-3-2019	12-3-2019									F.Y 2020	49,018,147.06		49,018,147.06	46,664,853.86		46,664,853.86	COA, NACAP, VACC	11-22-217	12-3-2019	12-3-2019					
200E0044	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero de Maypajo Sta. 1+714.59 to Sta. 1+840.99, Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019									F.Y 2020	39,199,636.61		39,199,636.61	37,388,934.33		37,388,934.33	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019					
200E0045	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero de Sunog Apog, Sta. 0+436.45 to Sta. 0+533.65, Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019									F.Y 2020	39,199,721.50		39,199,721.50	38,807,690.89		38,807,690.89	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019					

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO		TOTAL	MODE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200E0046	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero de Sunog Apog, Sta. 0+339.25 to Sta. 0+436.45, Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019								F.Y 2020	39,199,861.25		39,199,861.25	38,807,834.50		38,807,834.50	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019						
200E0047	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de San Miguel, Sta. 0+989.70 to Sta. 1+080.80 & Sta. 1+095.0 to Sta. 1+144.30 Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019								F.Y 2020	48,994,083.33		48,994,083.33	46,507,237.90		46,507,237.90	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019						
200E0048	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de San Miguel, Sta. 0+835.10 to Sta. 0+930.0 & Sta. 0+945.0 to Sta. 0+989.70 Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019								F.Y 2020	48,998,498.77		48,998,498.77	45,656,255.10		45,656,255.10	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019						

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200E0049	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de San Miguel, Sta. 0+645.0 to Sta. 0+755.0 & Sta. 0+805.0 to Sta. 0+835.10 Marilla City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019									F.Y 2020	48,999,602.63		48,999,602.63	46,609,856.20		46,609,856.20	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019					
200E0050	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de Binondo, (RS) Sta. 0+730.0 to 0+888.40, Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019									F.Y 2020	49,018,147.06		49,018,147.06	47,008,391.39		47,008,391.39	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019					
200E0055	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de San Miguel Sta. 1+ 144.30 to Sta. 1+ 160.0 & Sta. 1+ 180.0 to Sta.1+ 233.12, Manila City	NMDEO	YES	PUBLIC BIDDING	11-18-2019	11-19-2019	11-29-2019	12-11-2019	12-11-2019									F.Y 2020	24,508,809.06		24,508,809.06	23,320,569.82		23,320,569.82	COA, NACAP, VACC	11-29-2019	12-11-2019	12-11-2019					

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				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
200E0056	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Maypajo, Sta. 0+675.00 to Sta. 0+685.00 and Sta. 0+700.00 to Sta. 0+799.20, Manila City	NMDEO	YES	PUBLIC BIDDING	11-20-2019	11-21-2019	12-2-2019	12-13-2019	12-13-2019								F.Y 2020	39,199,953.00		39,199,953.00	37,328,026.46		37,328,026.46	COA, NACAP, VACC	12-2-2019	12-13-2019	12-13-2019						
200E0057	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 1+044.30 to Sta. 1+106.30, Manila City	NMDEO	YES	PUBLIC BIDDING	11-20-2019	11-21-2019	12-2-2019	12-13-2019	12-13-2019								F.Y 2020	39,215,652.70		39,215,652.70	37,324,016.26		37,324,016.26	COA, NACAP, VACC	12-2-2019	12-13-2019	12-13-2019						
200E0064	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads - Aurora Avenue –(S02355LZ) Chainage 666.6 – Chainage 895	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019								F.Y 2020	4,899,421.87		4,899,421.87	4,718,131.35		4,718,131.35	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019						

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				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE		CO	TOTAL	MOOE	CO			PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200E0069	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects Local Roads and Bridges – Local Roads – Asphalt Overlay along Laon Laan St. – Chainage 460.50 – Chainage 749.20 Manila	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019								F.Y 2020	11,879,281.41		11,879,281.41	11,433,828.93		11,433,828.93	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019						
200E0072	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Juan Luna St. K0006 +631.70 to K0007 + 042.20	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019								F.Y 2020	20,048,828.87		20,048,828.87	19,286,867.37		19,286,867.37	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019						
200E0075	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Aviles, Sta. 0+137.25	NMDEO	YES	PUBLIC BIDDING	11-28-2019	11-29-2019	12-9-2019	12-19-2019	12-19-2019								F.Y 2020	48,999,203.42		48,999,203.42	46,593,380.70		46,593,380.70	COA, NACAP, VACC	12-9-2019	12-19-2019	12-19-2019						
200E0076	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Sampaloc, Sta. 0+120.18 to Sta. 0+220 (Right Side) Sta.	NMDEO	YES	PUBLIC BIDDING	11-28-2019	11-29-2019	12-9-2019	12-19-2019	12-19-2019								F.Y 2020	48,999,367.80		48,999,367.80	46,568,671.90		46,568,671.90	COA, NACAP, VACC	12-9-2019	12-19-2019	12-19-2019						

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				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL
20OE0077	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Aviles, Sta. 0+269.80 to Sta. 0+340.50, Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-2019	11-29-2019	12-9-2019	12-19-2019	12-19-2019									F.Y 2020	48,999,554.27		48,999,554.27	46,564,072.30		46,564,072.30	COA, NACAP, VACC	12-9-2019	12-19-2019	12-19-2019					
20OE0080	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Binondo, (RS) Sta. 0+561.60 to Sta. 0+720.00, Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-2019	11-29-2019	12-9-2019	12-19-2019	12-19-2019									F.Y 2020	49,018,147.06		49,018,147.06	46,665,230.14		46,665,330.14	COA, NACAP, VACC	12-9-2019	12-19-2019	12-19-2019					
20OE0082	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero dela Reina Sta. 0+769.50 to Sta. 0+838.30, Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-2019	11-29-2019	12-9-2019	12-20-2019	12-20-2019									F.Y 2020	21,149,570.37		21,149,570.37	20,134,382.11		20,134,382.11	COA, NACAP, VACC	12-9-2019	12-20-2019	12-20-2019					

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				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
200E0084	Bank Improvement Estero de San Miguel, Sta. 1+ 453.00 to Sta. 1+587.60, Manila	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020								F.Y 2020	43,704,169.74		43,704,169.74	41,578,716.15		41,578,716.15	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020						
200E0085	Bank Improvement Estero De San Miguel, Sta. 1+ 729.20 to Sta. 1+791.10 and Sta. 1+809.70 to Sta. 1+897.80, Manila	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020								F.Y 2020	48,994,803.10		48,994,803.10	46,609,250.10		46,609,250.10	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020						
200E0086	Bank Improvement Estero De San Miguel, Sta. 1+ 303.90 to Sta. 1+450.90, Manila	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020								F.Y 2020	48,995,031.20		48,995,031.20	46,597,647.40		46,597,647.40	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020						
200E0087	Bank improvement (Steel Sheet Pile) Along Estero de Kabulusan Phase 4, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020								F.Y 2020	48,999,794.84		48,999,794.84	47,282,637.46		47,282,637.46	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020						
200E0088	Bank Improvement (Steel Sheet Pile) Along Estero de Kabulusan Phase 3, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020								F.Y 2020	48,999,841.42		48,999,841.42	47,284,612.87		47,284,612.87	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020						

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO			PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200E0089	Construction of Retention Basin at Estero de Valencia, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020									F.Y 2020	48,999,866.87	48,999,866.87	46,670,935.09	46,670,935.09	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020							
200E0090	Construction of Retention Basin at Estero de Calubcob, Sampaloc, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020									F.Y 2020	48,999,866.87	48,999,866.87	46,645,951.47	46,645,951.47	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020							
200E0091	Construction of Retention Basin at Estero de Sampaloc, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	7-17-2020	7-17-2020									F.Y 2020	-	-	-	-	COA, NACAP, VACC	1-24-2020	7-17-2020	7-17-2020							
200E0092	Bank Improvement Estero de Uli-Uli, Sta. 0+390.20 to Sta. 0+459.00 (Left) and Sta. 0+388.20 to Sta. 0+459.00 (Right), Manila	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020									F.Y 2020	48,999,932.70	48,999,932.70	47,038,906.00	47,038,906.00	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020							
200E0093	Bank Improvement Estero de Uli-Uli, Sta. 0+459.00 to Sta. 0+528.20, Manila	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020									F.Y 2020	48,999,932.70	48,999,932.70	46,941,724.20	46,941,724.20	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020							

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MODE	CO	TOTAL			MODE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
20OE0094	Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 1+229.20 to Sta. 1+308.40, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020									F.Y 2020	49,018,147.06	49,018,147.06	46,664,940.15	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020								
20OE0095	Bank Improvement (Steel Sheet Pile), Estero de San Sebastian, Sta. 0+000.0 to Sta. 0+158.40, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020									F.Y 2020	49,018,147.06	49,018,147.06	46,666,165.00	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020								
20OE0096	Bank Improvement (Steel Sheet Pile) Estero dela Reina Sta. 0+875.00 to Sta. 1+033.40, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020									F.Y 2020	49,018,147.06	49,018,147.06	40,664,743.15	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020								
20OE0097	Rehabilitation / Improvement of Roads and Drainage System along Maceda Street, Sampaloc, Manila	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020									F.Y 2020	49,495,941.68	49,495,941.68	47,138,520.96	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020								
20OE0098	Installation of Pumping Station (Mini Pump) at Barangay 598 Zone 59, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020									F.Y 2020	53,897,644.75	53,897,644.75	51,274,699.60	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020								

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					PUBLIC BIDDING	PRE-PROC CONFERENCE		ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200E0099	Bank Improvement (Steel Sheet Pile) Estero de Vitas, Sta. 0+860.00 to Sta. 0+920.00, Manila City	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020									F.Y 2020	19,261,402.88		19,261,402.88	18,336,744.58		18,336,744.58	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020							
200E0100	Rehabilitation of Flood Control Structures and Drainage Systems along Forbes – Lepanto Drainage Main	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020									F.Y 2020	19,599,067.24		19,599,067.24	18,657,231.16		18,657,231.16	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020							
200E0101	Bank Improvement (Steel Sheet Pile) Estero De San Miguel, Sta. 1+897.80 to Sta. 1+989.00, Manila	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020									F.Y 2020	29,784,660.76		29,784,660.76	28,327,080.90		28,327,080.90	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020							
200E0102	Bank Improvement (Steel Sheet Pile) Estero De Uli – Uli, Sta. 0+528.00 to Sta. 0+560.00, Manila	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020									F.Y 2020	24,499,162.49		24,499,162.49	23,318,963.23		23,318,963.23	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020							
200E0103	Bank Improvement (Steel Sheet Pile) Estero De San Miguel, Sta. 1+233.12 to Sta. 1+303.90	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020									F.Y 2020	25,295,476.38		25,295,476.38	24,059,972.04		24,059,972.04	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020							

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200E0104	Bank Improvement (Steel Sheet Pile) Along Estero de Kabulusan, Yuseco / Raxabago Section, Phase II, Manila City	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020									F.Y 2020	31,500,048.12		31,500,048.12	30,019,367.46		30,019,367.46	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020				
200E0105	Bank Improvement (Steel Sheet Piles) Along Estero de Kabulusan, Yuseco / Raxabago Section Phase I, Manila City	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020									F.Y 2020	31,500,623.96		31,500,623.96	30,020,020.70		30,020,020.70	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020				
200E0106	Bank Improvement (Steel Sheet Pile) Along Estero de Maypajo, Sta. 0+799.20 to Sta.0+854.80 & Sta. 0+860.00 to Sta. 0+905.20, District II, Manila City	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020									F.Y 2020	35,867,937.12		35,867,937.12	34,170,237.69		34,170,237.69	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020				
200E0107	Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 0+571.60 to Sta.0+695.60, Manila City	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020									F.Y 2020	39,215,652.70		39,215,652.70	37,329,211.42		37,329,211.42	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020				
200E0108	Rehabilitation of School Building at P. Burgos Elementary School, Barangay 581, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	7-15-2020	7-15-2020									F.Y 2020	1,979,474.56		1,979,474.56				COA, NACAP, VACC	1-31-2020	7-15-2020	7-15-2020				

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200E0109	Rehabilitation of School Building at Pedro Pelaez Elementary School, Barangay 570, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020								F.Y 2020	1,979,614.65		1,979,614.65	1,920,204.45		1,920,204.45	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020					
200E0110	Rehabilitation of School Building at Antonio Maceda High School, Barangay 581, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020								F.Y 2020	1,979,798.11		1,979,798.11	1,920,372.25		1,920,372.25	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020					
200E0111	Rehabilitation of School Building at Antonio Maceda Elementary School, Barangay 581, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020								F.Y 2020	1,979,838.39		1,979,838.39	1,920,421.84		1,920,421.84	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020					
200E0112	Rehabilitation of School Building at Laong - Laan Elementary School, Barangay 515, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020								F.Y 2020	1,979,930.53		1,979,930.53	1,920,545.57		1,920,545.57	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020					
200E0113	Rehabilitation of School Building at Juan Luna Elementary School, Barangay 396, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020								F.Y 2020	1,979,949.38		1,979,949.38	1,920,456.04		1,920,456.04	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020					
200E0114	Rehabilitation of School Building at Gen. Licerio Geronimo School, Barangay 412, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020								F.Y 2020	1,979,956.11		1,979,956.11	-			COA, NACAP, VACC	1-31-2020	7-15-2020	7-15-2020					

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
20OE0115	Rehabilitation of School Building at Moises Salvador Elementary School, Barangay 412, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020								F.Y 2020	1,979,994.43		1,979,994.43	1,920,609.86		1,920,609.86	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020						
20OE0116	Construction / Repair / Rehab of Multi-Purpose Building, Barangay 39, Zone 3, District 1, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020								F.Y 2020	2,969,871.76		2,969,871.76	2,880,774.73		2,880,774.73	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020						
20OE0117	Rehabilitation / Reconstruction / Upgrading of Road at J. Rizal Ave - K0004+288.9 to K0004+509.70	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020								F.Y 2020	4,899,898.88		4,899,898.88	4,713,697.50		4,713,697.60	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020						
20OE0118	Preventive Maintenance - Secondary Roads - Quezon Blvd Service Road - Chainage 18.6 to 233	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020								F.Y 2020	4,899,959.87		4,899,959.87	4,728,428.34		4,728,428.34	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020						
20OE0119	Construction/ Repair/ Rehab of Multi-Purpose Building (Dagupan Health Center), District I, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020								F.Y 2020	4,949,360.96		4,949,360.96	4,800,718.18		4,800,718.18	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020						
20OE0120	Rehabilitation of Roads and Drainage at Santol Ext., Manila City	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020								F.Y 2020	4,949,893.41		4,949,893.41	4,757,111.20		4,757,111.20	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020						

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)
					PUBLIC BIDDING									TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST. QUAL					
						1-23-2020	1-24-2020	1-31-2020	2-13-2020	2-13-2020																					
20OE0122	Construction of 2 Storey Barangay Hall, Barangay 642, Manila City	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020					F.Y 2020	5,939,990.66		5,939,990.66	5,762,986.00		5,762,986.00	COA, NACAP, VACC		1-31-2020	2-12-2020	2-12-2020						
20OE0124	Preventive Maintenance - Secondary Roads – C. Palanca – K0003 + (-478) to K0003 + 63.6	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020					F.Y 2020	13,229,624.91		13,229,624.91	12,766,512.83		12,766,512.83	COA, NACAP, VACC		1-31-2020	2-12-2020	2-12-2020						
20OE0125	Drainage Improvement along Blumentritt Extension, Chainage 0 – Chainage 328.40, Manila City	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020					F.Y 2020	39,199,659.93		39,199,659.93	38,018,346.50		38,018,346.50	COA, NACAP, VACC		1-31-2020	2-12-2020	2-12-2020						
20OE0126	Construction of Enlisted Personnel Multi-Purpose Building, Manila City	NMDEO	NO	PUBLIC BIDDING	1-23-2020	1-24-2020	1-31-2020	2-13-2020	2-13-2020					F.Y 2020	43,754,057.12		43,754,057.12	42,135,057.67		42,135,057.67	COA, NACAP, VACC		1-31-2020	2-13-2020	2-13-2020						
20OE0127	Preventive Maintenance – Secondary Roads – R. Magsaysay Blvd – K0005 + (-821.30) – K0005 + (-570.30), K0005 + 058.90 – K0005 + (-252), K0005 + 688 – K0004 +216	NMDEO	NO	PUBLIC BIDDING	1-23-2020	1-24-2020	1-31-2020	2-13-2020	2-13-2020					F.Y 2020	1,974,139.85		1,974,139.85	1,915,272.51		1,915,272.51	COA, NACAP, VACC		1-31-2020	2-13-2020	2-13-2020						

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)		CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)					
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO			PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
20OE0128	Rehabilitation of School Building, Esteban Abada High School, Barangay 496, Manila	NMDEO	NO	PUBLIC BIDDING	1-27-2020	1-28-2020	2-6-2020	2-18-2020	2-18-2020									F.Y 2020	1,978,738.75	1,978,738.75	1,919,350.28	1,919,350.28	COA, NACAP, VACC	2-6-2020	2-18-2020	2-18-2020							
20OE0129	Rehabilitation of School Building at Ramon Magsaysay High School, Barangay 478, Manila	NMDEO	NO	PUBLIC BIDDING	1-27-2020	1-28-2020	2-6-2020	2-18-2020	2-18-2020									F.Y 2020	1,978,828.94	1,978,828.94	1,919,321.12	1,919,321.12	COA, NACAP, VACC	2-6-2020	2-18-2020	2-18-2020							
20OE0130	Rehabilitation of School Building at Legarda Elementary School, Barangay 521, Manila	NMDEO	NO	PUBLIC BIDDING	1-27-2020	1-28-2020	2-6-2020	2-18-2020	2-18-2020									F.Y 2020	1,978,976.47	1,978,976.47	1,919,775.00	1,919,775.00	COA, NACAP, VACC	2-6-2020	2-18-2020	2-18-2020							
20OE0131	Rehabilitation of School Building at Dr. Benigno Aldana Elementary School, Barangay 422, Manila	NMDEO	NO	PUBLIC BIDDING	1-27-2020	1-28-2020	2-6-2020	2-18-2020	2-18-2020									F.Y 2020	1,979,168.05	1,979,168.05	1,920,044.54	1,920,044.54	COA, NACAP, VACC	2-6-2020	2-18-2020	2-18-2020							
20OE0132	Rehabilitation of School Building at Gen. Miguel Malvar Elementary School, Barangay 581, Manila	NMDEO	NO	PUBLIC BIDDING	1-27-2020	1-28-2020	2-6-2020	2-18-2020	2-18-2020									F.Y 2020	1,979,740.42	1,979,740.42	1,919,687.54	1,919,687.54	COA, NACAP, VACC	2-6-2020	2-18-2020	2-18-2020							
20OE0133	Rehabilitation of School Building at Claro M. Recto High School, Barangay 412, Manila	NMDEO	NO	PUBLIC BIDDING	1-27-2020	1-28-2020	2-6-2020	2-18-2020	2-18-2020									F.Y 2020	3,521,717.65	3,521,717.65	3,401,479.93	3,401,479.93	COA, NACAP, VACC	2-6-2020	2-18-2020	2-18-2020							

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL			MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200E0134	Rehabilitation/Reconstruction Upgrading of Damaged Paved Roads – Tertiary Roads - North Antipolo St - K0009 + (-418) to K0009 + (-293)	NMDEO	NO	PUBLIC BIDDING	1-27-2020	1-28-2020	2-6-2020	2-18-2020	2-18-2020									F.Y 2020	4,929,298.27		4,929,298.27	4,690,272.98		COA, NACAP, VACC	2-6-2020	2-18-2020	2-18-2020						
200E0135	Preventive Maintenance – Tertiary Roads – Buenos Aires St. Chainage 4.20 – Chainage 171.10	NMDEO	NO	PUBLIC BIDDING	1-28-2020	1-29-2020	2-7-2020	2-19-2020	2-19-2020									F.Y 2020	5,770,980.39		5,770,980.39	5,567,603.55		COA, NACAP, VACC	2-7-2020	2-19-2020	2-19-2020						
200E0136	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads VG Cruz St - K0005 + 457.20 to K0005 + 650.70	NMDEO	NO	PUBLIC BIDDING	1-28-2020	1-29-2020	2-7-2020	2-19-2020	2-19-2020									F.Y 2020	9,799,513.06		9,799,513.06	9,399,005.26		COA, NACAP, VACC	2-7-2020	2-19-2020	2-19-2020						
200E0137	Rehabilitation with drainage including declogging along Juan Luna Sub – Main & G. Perfecto Drainage Main, District II, Manila City	NMDEO	NO	PUBLIC BIDDING	1-28-2020	1-29-2020	2-7-2020	2-19-2020	2-19-2020									F.Y 2020	11,039,421.43		11,039,421.43	10,653,019.66		COA, NACAP, VACC	2-7-2020	2-19-2020	2-19-2020						
200E0138	Rehabilitation of Roads and Drainage at Cordillera St. and Ext., Manila	NMDEO	NO	PUBLIC BIDDING	1-28-2020	1-29-2020	2-7-2020	7-16-2020	7-16-2020									F.Y 2020	9,889,900.44		9,889,900.44			COA, NACAP, VACC	2-7-2020	7-16-2020	7-16-2020						
200E0140	Asphalt Overlay along Lerma St - Chainage 0 - Chainage 270 Chainage 0 - Chainage 259, Manila City	NMDEO	NO	PUBLIC BIDDING	1-28-2020	1-29-2020	2-7-2020	2-19-2020	2-19-2020									F.Y 2020	11,039,421.43		11,039,421.43	10,653,019.66		COA, NACAP, VACC	2-7-2020	2-19-2020	2-19-2020						

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				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200E0141	Rehabilitation with Drainage including declogging along T. Earnshaw Drainage Main & Pampanga Sub – Main, District II, Manila City	NMDEO	NO	PUBLIC BIDDING	1-29-2020	1-30-2020	2-7-2020	2-20-2020	2-20-2020								F.Y 2020	19,599,480.78		19,599,480.78	18,811,098.51		18,811,098.51	COA, NACAP, VACC	2-7-2020	2-20-2020	2-20-2020						
200E0144	Bank Improvement (Steel Sheet Pile) along Estero de San Sebastian, Brgy. 388, Manila City	NMDEO	NO	PUBLIC BIDDING	1-29-2020	1-30-2020	2-7-2020	2-20-2020	2-20-2020								F.Y 2020	49,018,147.06		49,018,147.06	46,661,734.28		46,661,734.28	COA, NACAP, VACC	2-7-2020	2-20-2020	2-20-2020						
200E0145	Bank Improvement (Steel Sheet Pile) along Estero de Kabulusan Phase 5, Manila City	NMDEO	NO	PUBLIC BIDDING	1-29-2020	1-30-2020	2-7-2020	2-20-2020	2-20-2020								F.Y 2020	48,999,315.53		48,999,315.53	46,647,348.52		46,647,348.52	COA, NACAP, VACC	2-7-2020	2-20-2020	2-20-2020						
200E0146	Construction (Completion) of North Manila District Engineering Office (Permanent Office) Phase II, Manila	NMDEO	NO	PUBLIC BIDDING	1-30-2020	1-31-2020	2-10-2020	2-21-2020	2-21-2020								F.Y 2020	97,999,956.10		97,999,956.10	95,029,810.66		95,029,810.66	COA, NACAP, VACC	2-10-2020	2-21-2020	2-21-2020						
200E0147	Rehabilitation of School Building at Trinidad Tecson Elementary School, Barangay 412, Manila	NMDEO	NO	PUBLIC BIDDING	1-31-2020	2-1-2020	2-13-2020	2-24-2020	2-24-2020								F.Y 2020	1,963,121.29		1,963,121.29	1,904,392.87		1,904,392.87	COA, NACAP, VACC	2-13-2020	2-24-2020	2-24-2020						

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				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF SAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL.
20OE0148	Rehabilitation of School Building at Graceano Lopez Jaena Elementary School, Barangay 537, Manila	NMDEO	NO	PUBLIC BIDDING	1-31-2020	2-1-2020	2-13-2020	2-24-2020	2-24-2020								F.Y 2020	1,979,203.32		1,979,203.32	1,920,542.78		1,920,542.78	COA, NACAP, VACC	2-13-2020	2-24-2020	2-24-2020						
20OE0149	Rehabilitation of School Building at Dr. Alejandro Albert Elementary School, Barangay 520, Manila	NMDEO	NO	PUBLIC BIDDING	1-31-2020	2-1-2020	2-13-2020	2-24-2020	2-24-2020								F.Y 2020	1,979,995.05		1,979,995.05	1,919,529.33		1,919,529.33	COA, NACAP, VACC	2-13-2020	2-24-2020	2-24-2020						
20OE0152	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads – SH, Loyola St. - K0004 + (-298) to K0004 + (-358)	NMDEO	NO	PUBLIC BIDDING	1-31-2020	2-3-2020	2-14-2020	2-26-2020	2-26-2020								F.Y 2020	6,087,062.41		6,087,062.41	5,855,387.25		5,855,387.25	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						
20OE0153	Preventive Maintenance - Tertiary Roads – Ma. Clara - K0008 + (-094.50) - K0008 + 733.50	NMDEO	NO	PUBLIC BIDDING	1-31-2020	2-3-2020	2-14-2020	2-26-2020	2-26-2020								F.Y 2020	10,825,895.64		10,825,895.64	10,392,659.87		10,392,659.87	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						
20OE0154	Construction/Rehabilitation/Improvement of Road, Barangay 458, Zone 45, District 4, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020								F.Y 2020	980,582.19		980,582.19	952,566.41		952,566.41	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						
20OE0155	Rehabilitation of Multi – Purpose Facilities, Barangay 640, Phase III, Manila City	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020								F.Y 2020	1,959,430.96		1,959,430.96	1,904,832.70		1,904,832.70	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						

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				MODE OF PROCUREMENT													TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL			
					PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE											
20OE0158	Construction and / or Repair / Rehabilitation of Multi-Purpose Building, Brgy. 121, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020											F.Y 2020	2,969,937.60	2,969,937.60	2,880,758.15	2,880,758.15	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020			
20OE0159	Construction / Repair / Rehab of Multi-Purpose Building (Legarda Health Center), District 4, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020											F.Y 2020	2,969,991.64	2,969,991.64	2,875,666.10	2,875,666.10	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020			
20OE0160	Rehabilitation of Roads and Drainage at Anonas St., Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020											F.Y 2020	4,999,929.21	4,999,929.21	4,718,629.70	4,718,629.70	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020			
20OE0161	Rehabilitation of Multi-Purpose Building, Zone 10-12, Barangay 124-146, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020											F.Y 2020	4,949,852.17	4,949,852.17	4,801,356.57	4,801,356.57	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020			
20OE0164	Rehabilitation / Improvement of Multi-Purpose Building, Brgy. 1-146, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020											F.Y 2020	9,899,345.41	9,899,345.41	9,595,420.10	9,595,420.10	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020			

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
20OE0166	Construction of 3 Storey Multi – purpose Building, Brgy. 282, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	7-16-2020	7-16-2020									F.Y 2020	9,899,999.86		9,899,999.86			COA, NACAP, VACC	2-14-2020	7-16-2020	7-16-2020						
20OE0167	Retrofitting / Strengthening of Permanent Bridges – Cristobal Bridge, Brgy. 472, Manila City	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020									F.Y 2020	10,922,976.87		10,922,976.87			COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						
20OE0168	Retrofitting / Strengthening of Permanent Bridges – P. Florentino Br. Along P. Florentino St., Brgy. 475, Manila City	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020									F.Y 2020	12,087,082.00		12,087,082.00			COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						
20OE0169	Rehabilitation / Improvement of Multi – purpose Building, Zone 25, Brgy. 272, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020									F.Y 2020	14,848,189.90		14,848,189.90			COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						
20OE0170	Rehabilitation of Multi-Purpose Building, Zone 8-9, Barangay 91-123, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020									F.Y 2020	14,849,543.64		14,849,543.64			COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)					
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE		CO	TOTAL	MOOE	CO			PRE-RID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200E0171	Rehabilitation of Multi-Purpose Building, Zone 1-3, Barangay 1-47, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020								F.Y 2020	14,849,864.01		14,849,864.01	14,402,988.20		14,402,988.20	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						
200E0172	Rehabilitation of Multi-Purpose Building, Zone 4-7, Barangay 48-90, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020								F.Y 2020	14,849,787.27		14,849,787.27	14,403,501.64		14,403,501.64	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						
200E0173	Rehabilitation / Reconstruction / Improvement of Multi-purpose Building, Brgy. 152, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	7-16-2020	7-16-2020								F.Y 2020	14,849,946.31		14,849,946.31				COA, NACAP, VACC	2-14-2020	7-16-2020	7-16-2020						
200E0175	Rehabilitation / Upgrading of Multi – purpose Building, Gat Andres Bonifacio Memorial Medical Center, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020								F.Y 2020	29,849,603.44		29,849,603.44	29,037,176.86		29,037,176.86	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020						
200E0176	Rehabilitation / Improvement of Multi-purpose Building, Zone 34, Brgy.343, Manila	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020								F.Y 2020	34,649,988.64		34,649,988.64	33,610,488.97		33,610,488.97	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020						

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS {EXPLAINING CHANGES FROM THE APP}		
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
200E0177	Rehabilitation of Multi-Purpose Building, Zone 41 – 57, Manila	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020								F.Y 2020	35,639,489.62		35,639,489.62		34,564,841.89	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020							
200E0178	Replacement of Permanent Bridge J. Fajardo Bridge, Brgy. 455, Manila City	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020								F.Y 2020	36,386,058.19		36,386,058.19		35,128,445.08	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020							
200E0179	Rehabilitation / Improvement of Roads and Alleys including Drainage, Brgy. 1-146, Manila City	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020								F.Y 2020	39,598,401.74		39,598,401.74		38,204,992.55	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020							
200E0181	Rehabilitation of Roads within Zone 52 – 57, District IV, Sampaloc, Manila City	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020								F.Y 2020	49,499,324.71		49,499,324.71		47,716,784.29	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020							
200E0182	Rehabilitation of Roads within Zone 41 – 51, District IV, Sampaloc, Manila City	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020								F.Y 2020	49,499,486.63		49,499,486.63		47,680,756.60	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020							

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-RID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200E0185	Construction of Multi-Purpose Building (Rizal Covered Court), City of Manila	NMDEO	NO	PUBLIC BIDDING	2-6-2020	2-7-2020	2-14-2020	7-17-2020	7-17-2020									F.Y 2020	98,998,843.79		98,998,843.79			COA, NACAP, VACC	2-14-2020	7-17-2020	7-17-2020						
200E0187	Preventive Maintenance – Secondary Roads – Plaza Sta. Cruz – (S02423LZ) Chainage 000 – Chainage 104, Manila City (FLR)	NMDEO	NO	PUBLIC BIDDING	2-11-2020	2-13-2020	2-21-2020	7-16-2020	7-16-2020									F.Y 2020	3,723,969.69		3,723,969.69	3,568,733.70		3,568,733.70	COA, NACAP, VACC	2-21-2020	7-16-2020	7-16-2020					
200E0188	Rehabilitation of Multi – Purpose Building (Bacood Health Center), Manila	NMDEO	NO	PUBLIC BIDDING	2-11-2020	2-13-2020	2-21-2020	7-16-2020	7-16-2020									F.Y 2020	3,919,609.45		3,919,609.45			COA, NACAP, VACC	2-21-2020	7-16-2020	7-16-2020						
200E0189	Rehabilitation of Multi – Purpose Building, Brgy 636, Sta. Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	2-11-2020	2-13-2020	2-21-2020	7-16-2020	7-16-2020									F.Y 2020	9,799,932.60		9,799,932.60			COA, NACAP, VACC	2-21-2020	7-16-2020	7-16-2020						
200E0190	Continuation of Multi – Purpose Building, Brgy. 259, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	2-11-2020	2-13-2020	2-21-2020	7-16-2020	7-16-2020									F.Y 2020	9,899,596.36		9,899,596.36			COA, NACAP, VACC	2-21-2020	7-16-2020	7-16-2020						

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DPWH-North Manila District Engineering Office Local Infrastructure & Road Construction Division

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE		ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200E0191	Rehabilitation / Reconstruction / Improvement of Multi – Purpose Building, Patricia Paraiso Complex, Brgy. 177, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	2-11-2020	2-13-2020	2-21-2020	7-16-2020	7-16-2020									F.Y 2020	14,849,659.73		14,849,659.73			COA, NACAP, VACC	2-21-2020	7-16-2020	7-16-2020							
200E0192	Construction of Multi – Purpose Building at the Department of Social Welfare and Development – National Capital Region, Manila	NMDEO	NO	PUBLIC BIDDING	2-11-2020	2-13-2020	2-21-2020	7-16-2020	7-16-2020									F.Y 2020	19,799,702.03		19,799,702.03			COA, NACAP, VACC	2-21-2020	7-16-2020	7-16-2020							
200E0193	Improvement of Multi – Purpose Facilities, Brgy. 617, Manila City	NMDEO	NO	PUBLIC BIDDING	2-13-2020	2-14-2020	2-21-2020	7-17-2020	7-17-2020									F.Y 2020	48,999,996.39		48,999,996.39			COA, NACAP, VACC	2-21-2020	7-17-2020	7-17-2020							
200E0194	Construction of Multi – Purpose Buildings (Daycare Centers), Manila City	NMDEO	NO	PUBLIC BIDDING	2-13-2020	2-14-2020	2-21-2020	7-17-2020	7-17-2020									F.Y 2020	97,998,833.48		97,998,833.48			COA, NACAP, VACC	2-21-2020	7-17-2020	7-17-2020							

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY														ABC (Php)		CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS {EXPLAINING CHANGES FROM THE APP}					
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE		CO	TOTAL	MOOE	CO			PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200E0195	Re – Development of Estero de Binondo, Desmarinas St., Brgy. 282, Zone 26, District 3, Manila	NMDEO	NO	PUBLIC BIDDING	2-13-2020	2-14-2020	2-21-2020	7-17-2020	7-17-2020								F.Y 2020	98,999,642.57		98,999,642.57				COA, NACAP, VACC	2-21-2020	7-17-2020	7-17-2020						
200E0196	Installation of Pumping Station (Mini Pump) at barangay 598 Zone 59, Manila City	NMDEO	NO	PUBLIC BIDDING	3-5-2020	3-6-2020	3-13-2020	7-17-2020	7-17-2020								F.Y 2020	53,074,892.40		53,074,892.40				COA, NACAP, VACC	3-13-2020	7-17-2020	7-17-2020						
200E0197	Construction and / or Repair / Rehabilitatin of Multi - Purpose Building Brgy. 72, Zone 6, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	3-10-2020	3-11-2020	3-20-2020	7-17-2020	7-17-2020								F.Y 2020	2,969,951.91		2,969,951.91				COA, NACAP, VACC	3-20-2020	7-17-2020	7-17-2020						
200E0198	MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings - Repair / Maintenance / Rehab. OP Building, Multi-Purpose Building, Malacañang Compound	NMDEO	NO	PUBLIC BIDDING	6-8-2020	6-9-2020	6-18-2020	6-30-2020	6-30-2020								F.Y 2020	1,979,933.79		1,940,424.80				COA, NACAP, VACC	6-18-2020	6-30-2020	6-30-2020						
200E0199	MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings - Repair / Maintenance / Rehab. Office of the President Building, Malacañang Heroes Hall Back Walkway, Manila City	NMDEO	NO	PUBLIC BIDDING	6-8-2020	6-9-2020	6-18-2020	6-30-2020	6-30-2020								F.Y 2020	2,945,045.89		2,886,434.70				COA, NACAP, VACC	6-18-2020	6-30-2020	6-30-2020						

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
200E0200	MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings - Repair / Maintenance / Rehab. - DPWH Building, Main Building (Planning / Construction and Quality Control Laboratory Extension)	NMDEO	NO	PUBLIC BIDDING	6-8-2020	6-9-2020	6-18-2020	6-30-2020	6-30-2020									F.Y 2020	3,464,556.99	3,464,556.99		3,395,423.50	3,395,423.50		COA, NACAP, VACC	6-18-2020	6-30-2020	6-30-2020					
200E0201	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Rain Water Collectors in Public Facilities - Construction of 16 Units Rainwater Collection System (RWCS)	NMDEO	NO	PUBLIC BIDDING	6-8-2020	6-9-2020	6-18-2020	6-30-2020	6-30-2020									F.Y 2020	4,044,705.60	4,044,705.60		3,963,659.00	3,963,659.00		COA, NACAP, VACC	6-18-2020	6-30-2020	6-30-2020					
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																			PHP. 3,770,065,771.54														

Prepared by:


HERMINIA L. DIAZ
 Procurement Unit, Head

Recommended for Approval by:


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

Head of the Procuring Entity:


GERARD P. OPULENCIA
 District Engineer