

(DPWH-MNDEO) Procurement Monitoring Report as of June 30, 2020

Code (P/P)	Procurement Program/Project	PMO/ End User	Is this early procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/P)				Contract Cost (P/P)				List of Invited Observers	Dates of Receipt of Information				Remarks (Explain Discrepancies from the P/P)					
					Pre-Bid Conference	Auction/ Tender	Pre-Bid Conf	Eligibility Criteria	Submission Date	Bid Evaluation	Post Qual	Date of BOC Review	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre-Bid Conf	Pre-Bid Conf	Eligibility Criteria		Submission of Bid	Bid Evaluation	Post Qual		
200A004	Construction of Tertiary Health Purpose Building (Emergency Hall) Brgy. Tandang, Malabon City	Planning & Design Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	11,870,916.00	11,870,916.00	11,870,916.00	11,870,916.00	11,870,916.00	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A004	Construction of Local Road B Brgy. Tandang, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	8,432,378.88	8,432,378.88	8,432,378.88	8,432,378.88	8,432,378.88	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A004	Construction of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	2,883,205.94	2,883,205.94	2,883,205.94	2,883,205.94	2,883,205.94	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Construction of Pumping Station, Magway St., Brgy. Pateros, Metro Manila City	Maintenance Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	20,747,434.32	20,747,434.32	20,747,434.32	20,747,434.32	20,747,434.32	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Planning & Design Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	8,432,378.88	8,432,378.88	8,432,378.88	8,432,378.88	8,432,378.88	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	28,397,081.09	28,397,081.09	28,397,081.09	28,397,081.09	28,397,081.09	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A004	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	4,694,719.90	4,694,719.90	4,694,719.90	4,694,719.90	4,694,719.90	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A004	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	6,818,808.30	6,818,808.30	6,818,808.30	6,818,808.30	6,818,808.30	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A004	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	2,222,118.37	2,222,118.37	2,222,118.37	2,222,118.37	2,222,118.37	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	3,333,417.49	3,333,417.49	3,333,417.49	3,333,417.49	3,333,417.49	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	2,467,747.36	2,467,747.36	2,467,747.36	2,467,747.36	2,467,747.36	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	3,333,417.49	3,333,417.49	3,333,417.49	3,333,417.49	3,333,417.49	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	2,146,747.36	2,146,747.36	2,146,747.36	2,146,747.36	2,146,747.36	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction Section	Yes	Public Bidding	20-Jun-20	22-Jun-20	31-Jun-20	11-Feb-20	11-Feb-20	February 12-14, 2020	February 17-19, 2020	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	04-Mar-20					GA4 2000	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	5,880,485.74	COA LGU, NACAP, VACD, PICE	16-Jun-20	22-Jun-20	03-Feb-20	03-Feb-20	03-Feb-20	03-Feb-20	
200A005	Rehab. Of Local Road, Malabon City	Construction																																

Submitted by:

Recommended by 

by-

EDUVIGES A. PALMINA
Engineer II
BAC Secretariat

MARIO P. ESRELLA
Administrative Officer V
BAC Chairman

District Engineer