



DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of 2nd Semester CY 2020 (Civil Works)

Code(UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procurement	Is This an Early Procurement? Yes/No		Actual Procurement Activity										Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommend ing Award							
COMPLETED PROCUREMENT ACTIVITIES																				
3.20101E+14	Construction of Flood Control Wall along Creeks in Brgy. Maysan, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	10/31/2019 10/31/2019 10/31/2019	11/01/2019 11/08/2019 11/01/2019	11/08/2019 11/08/2019 11/08/2019	11/20/2019 11/20/2019 11/20/2019	11/20/2019 11/20/2019 11/20/2019	11/27/2019 11/27/2019 11/27/2019	01/11/2020 01/11/2020 12/10/2019	01/18/2020 11/18/2020 12/12/2019	02/05/2020 11/28/2020 11/19/2020	02/17/2020 12/10/2020 11/20/2020					
3.20101E+14	Upgrading of Flood Control Wall along the Banks of Creeks in Evergreen, Brgy. 171, Calocan City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	11/21/2019 11/21/2019 11/21/2019	11/22/2019 11/29/2019 11/22/2019	11/29/2019 11/29/2019 11/29/2019	12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019	12/18/2019 12/18/2019 12/18/2019	02/01/2020 02/01/2020 12/28/2019	02/16/2020 11/20/2020 11/18/2020	02/26/2020 11/30/2020 11/19/2020	03/09/2020 12/02/2020 11/20/2020					
3.20101E+14	Construction of Flood Control River Wall along Left Bank of Isla Creek, Bgy Pasolo, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	11/22/2019 11/22/2019 11/22/2019	11/23/2019 11/23/2019 11/23/2019	12/02/2019 12/02/2019 12/02/2019	12/12/2019 12/12/2019 12/12/2019	12/12/2019 12/12/2019 12/12/2019	12/09/2019 12/09/2019 12/19/2019	02/02/2020 02/02/2020 12/27/2019	02/17/2020 02/17/2020 11/26/2020	02/27/2020 12/10/2020 11/27/2020	03/10/2020 12/12/2020 11/27/2020					
3.20101E+14	Construction of Flood Control River Wall along Longos Creek Sta 0+468 to Sta. 0+933, Brgy. Malanday, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/08/2019 12/08/2019 12/08/2019	12/08/2019 12/08/2019 12/08/2019	12/16/2019 12/16/2019 12/16/2019	12/27/2019 12/27/2019 12/27/2019	12/27/2019 12/27/2019 12/27/2019	01/03/2020 01/03/2020 01/03/2020	02/17/2020 01/15/2020 01/15/2020	03/03/2020 01/17/2020 01/17/2020	03/13/2020 12/10/2020 11/27/2020	03/25/2020 12/12/2020 11/27/2020					
3.20101E+14	Construction of Flood Control River Wall along Longos Creek Sta 0+933 to Sta. 1+183, Brgy. Malanday, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/08/2019 12/08/2019 12/08/2019	12/08/2019 12/08/2019 12/08/2019	12/16/2019 12/16/2019 12/16/2019	12/27/2019 12/27/2019 12/27/2019	12/27/2019 12/27/2019 12/27/2019	01/03/2020 01/03/2020 01/03/2020	02/17/2020 01/15/2020 01/15/2020	03/03/2020 01/17/2020 01/17/2020	03/13/2020 12/10/2020 11/27/2020	03/25/2020 12/12/2020 11/27/2020					
3.20101E+14	Construction of Flood Control River Wall along Right Bank of Isla Creek, Bgy Isla, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/08/2019 12/08/2019 12/08/2019	12/08/2019 12/08/2019 12/08/2019	12/16/2019 12/16/2019 12/16/2019	12/27/2019 12/27/2019 12/27/2019	12/27/2019 12/27/2019 12/27/2019	01/03/2020 01/03/2020 01/03/2020	02/17/2020 01/15/2020 01/15/2020	03/03/2020 01/17/2020 01/17/2020	03/13/2020 12/10/2020 11/27/2020	03/25/2020 12/12/2020 11/27/2020					
3.20101E+14	Construction of Flood Control Wall along the Bank of Creeks, Palmera, Brgy. 175, Calocan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	12/08/2019 12/08/2019 12/08/2019	12/08/2019 12/08/2019 12/08/2019	12/16/2019 12/16/2019 12/16/2019	12/27/2019 12/27/2019 12/27/2019	12/27/2019 12/27/2019 12/27/2019	01/03/2020 01/03/2020 01/03/2020	02/17/2020 01/15/2020 01/15/2020	03/03/2020 01/17/2020 01/17/2020	03/13/2020 12/10/2020 11/19/2020	03/25/2020 12/12/2020 11/20/2020					

Code(UACS/ PAP)	Procurement Program Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					REMARKS (Explaining changes from the APP)		
			TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/C ompletion/ Acceptanc e(if applicable)
COMPLETED PROCUREMENT ACTIVITIES																
3.20101E+14	Construction of Flood Control Wall along Creeks in Brgy. Maysan, Valenzuela City	FY 2020 GAA	9,799,771.38		9,799,771.38	9,309,783.50		9,309,783.50	COA VACC PICE DPWH-E.U. mm3deo	10/31/2019	10/31/2019	10/31/2019	10/31/2019	10/31/2019		
3.20101E+14	Upgrading of Flood Control Wall along the Banks of Creeks in Evergreen, Brgy. 171, Calocan City	FY 2020 GAA	19,595,209.80		19,595,209.80	18,576,259.70		18,576,259.70	COA VACC PICE DPWH-E.U. mm3deo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
3.20101E+14	Construction of Flood Control River Wall along Left Bank of Isla Creek, Bgy Pasolo, Valenzuela City	FY 2020 GAA	96,465,173.42		96,465,173.42	90,784,319.60		90,784,319.60	COA VACC PICE DPWH-E.U. mm3deo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
3.20101E+14	Construction of Flood Control River Wall along Longos Creek Sta 0+468 to Sta. 0+933, Brgy. Malanday, Valenzuela City	FY 2020 GAA	96,462,040.00		96,462,040.00	90,781,022.28		90,781,022.28	COA VACC PICE DPWH-E.U. mm3deo	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019		
3.20101E+14	Construction of Flood Control River Wall along Longos Creek Sta 0+933 to Sta. 1+183, Brgy. Malanday, Valenzuela City	FY 2020 GAA	53,345,402.35		53,345,402.35	49,744,385.39		49,744,385.39	COA VACC PICE DPWH-E.U. mm3deo	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019		
3.20101E+14	Construction of Flood Control River Wall along Right Bank of Isla Creek, Bgy Isla, Valenzuela City	FY 2020 GAA	77,166,344.17		77,166,344.17	72,622,118.88		72,622,118.88	COA VACC PICE DPWH-E.U. mm3deo	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019		
3.20101E+14	Construction of Flood Control Wall along the Bank of Creeks, Palmera, Brgy. 175, Calocan City	FY 2020 GAA	48,999,287.22		48,999,287.22	46,549,323.20		46,549,323.20	COA VACC PICE DPWH-E.U. mm3deo	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019		

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													Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance				
3.00104E+14	Construction of Multi-purpose Building (People's Hall) Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	No	10/01/2020 REV ACT	10/02/2020	10/09/2020	10/21/2020	10/21/2020	10/28/2020	12/12/2020	12/19/2020	12/27/2020	01/06/2021	01/18/2021	12/07/2020					
3.00103E+14	Construction of Multi-Purpose Building (People's Hall) Brgy. Malanday, Valenzuela City	Planning and Design Section	Public Bidding	No	10/01/2020 REV ACT	10/02/2020	10/09/2020	10/21/2020	10/21/2020	10/28/2020	11/06/2020	11/09/2020	11/18/2020	11/27/2020	12/07/2020						
3.00104E+14	Construction of New VALPOLY Campus, Brgy. Parada, Valenzuela City	Planning and Design Section	Public Bidding	No	10/08/2020 REV ACT	10/09/2020	10/16/2020	10/28/2020	10/28/2020	11/04/2020	12/19/2020	12/26/2020	01/03/2021	01/13/2021	01/25/2021	11/27/2020					
3.00104E+14	Construction of Multi-Purpose Building, Brgy. Gen. T. De Leon, Valenzuela City	Planning and Design Section	Public Bidding	No	12/01/2020 REV ACT	12/02/2020	12/09/2020	12/21/2020	12/21/2020	12/28/2020	02/11/2021	02/18/2021	02/26/2021	03/08/2021	03/20/2021	01/05/2021					
2E+14	First Small Scale Pilot on the use of BV-5 Additive (Plastic Waste Materials) in Hot Mix Asphalt (HMA) along Deparo-Bagumbong Road, Caloocan City	Maintenan ce Section	Public Bidding	No	10/20/2020 REV ACT	10/21/2020	10/28/2020	11/09/2020	11/09/2020	11/16/2020	12/31/2020	01/07/2021	01/15/2021	01/25/2021	02/06/2021	11/27/2020					
3.00103E+14	Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" Valenzuela SPED Center, Brgy. Malinta, Valenzuela City	Planning and Design Section	Public Bidding	No	11/19/2020 REV ACT	11/20/2020	11/27/2020	12/09/2020	12/09/2020	12/16/2020	01/30/2021	02/06/2021	02/14/2021	02/24/2021	03/08/2021	01/11/2021					
3.00103E+14	Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" Lingunan HS, Brgy. Lingunan, Valenzuela City	Planning and Design Section	Public Bidding	No	11/19/2020 REV ACT	11/20/2020	11/27/2020	12/09/2020	12/09/2020	12/11/2020	12/15/2020	12/16/2020	12/21/2020	12/28/2020	01/11/2021						
3.00103E+14	Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" Karuhatan East ES, Brgy. Karuhatan, Valenzuela City	Planning and Design Section	Public Bidding	No	11/19/2020 REV ACT	11/20/2020	11/27/2020	12/09/2020	12/09/2020	12/11/2020	01/30/2021	02/06/2021	02/14/2021	02/24/2021	03/08/2021	01/11/2021					

Code(UACS/ PAP)	Procurement Program Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					REMARKS (Explaining changes from the APP)	
			TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
3.00104E+14	Construction of Multi-purpose Building (People's Hall) Brgy. Marulas, Valenzuela City	FY 2020 GAA	29,695,984.62		29,695,984.62	29,191,141.66		29,191,141.66	COA VACC PICE DPWH-E.U. mm3deo	10/01/2020	10/01/2020	10/01/2020	10/01/2020		
3.00103E+14	Construction of Multi-Purpose Building (People's Hall) Brgy. Malanday, Valenzuela City	FY 2020 GAA	14,693,049.36		14,693,049.36	14,432,630.83		14,432,630.83	COA VACC PICE DPWH-E.U. mm3deo	10/01/2020	10/01/2020	10/01/2020	10/01/2020		
3.00104E+14	Construction of New VALPOLY Campus, Brgy. Parada, Valenzuela City	FY 2020 GAA	422,258,617.12		422,258,617.12	415,884,715.07		415,884,715.07	COA VACC PICE DPWH-E.U. mm3deo	10/08/2020	10/08/2020	10/08/2020	10/08/2020		
3.00104E+14	Construction of Multi-Purpose Building, Brgy. Gen. T. De Leon, Valenzuela City	FY 2020 GAA	49,494,380.23		49,494,380.23	48,256,990.93		48,256,990.93	COA VACC PICE DPWH-E.U. mm3deo	10/16/2020	10/16/2020	10/16/2020	10/16/2020		
2E+14	First Small Scale Pilot on the use of BV-5 Additive (Plastic Waste Materials) in Hot Mix Asphalt (HMA) along Deparo-Bagumbong Road, Calocan City	FY 2020 GAA	6,859,699.61		6,859,699.61	6,756,565.70		6,756,565.70	COA VACC PICE DPWH-E.U. mm3deo	10/16/2020	10/16/2020	10/16/2020	10/16/2020		
3.00103E+14	Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" Valenzuela SPED Center, Brgy. Malinta, Valenzuela City	FY 2020 GAA	13,157,726.47		13,157,726.47	12,789,298.13		12,789,298.13	COA VACC PICE DPWH-E.U. mm3deo	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
3.00103E+14	Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" Lingunan HS, Brgy. Lingunan, Valenzuela City	FY 2020 GAA	5,846,426.47		5,846,426.47	5,729,479.06		5,729,479.06	COA VACC PICE DPWH-E.U. mm3deo	11/20/2020	11/20/2020	11/20/2020	11/20/2020		
3.00103E+14	Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" Karuhatan East ES, Brgy. Karuhatan, Valenzuela City	FY 2020 GAA	12,181,935.65		12,181,935.65	11,877,373.89		11,877,373.89	COA VACC PICE DPWH-E.U. mm3deo	11/20/2020	11/20/2020	11/20/2020	11/20/2020		

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										Bid Evaluation	Post Qualification	Date of BAC Resolution Recommend ing Award							
3.00103E+14	Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" Valenzuela Math and Science High School, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV ACT	11/20/2020 11/20/2020	11/27/2020 11/27/2020	12/09/2020 12/09/2020	12/09/2020 12/11/2020	12/16/2020 12/15/2020	01/30/2021 12/15/2020	02/06/2021 12/16/2020	02/14/2021 12/21/2020	02/24/2021 12/28/2020	03/08/2021 01/11/2021				
3.00103E+14	Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" Manuel L. Quezon Elementary School (Building 6) Camarin St., Brgy. 185 Malaria, Caloocan City	Construction Section	Public Bidding	No	PPMP REV ACT	11/20/2020 11/20/2020	11/27/2020 11/27/2020	12/09/2020 12/09/2020	12/09/2020 12/11/2020	12/16/2020 12/15/2020	01/30/2021 12/15/2020	02/06/2021 12/16/2020	02/14/2021 12/21/2020	02/24/2021 12/28/2020	03/08/2021 01/11/2021				
Total Alloted Budget of Procurement Activities																			
Total Contract Price of Procurement Activities Conducted																			
Total Savings (Total Alloted Budget - Total Contract Price)																			
ON-GOING PROCUREMENT ACTIVITIES																			
	Construction of Flood Control River Wall along Left Bank of Isla Creek (Phase II), Brgy. Pasolo, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/05/2020 12/05/2020	12/12/2020 12/12/2020	12/28/2020 12/28/2020	12/28/2020 12/28/2020	01/04/2021 01/04/2021	02/18/2021 01/29/2021	02/25/2021	03/05/2021	03/15/2021	03/27/2021				
	Construction of Flood Control River Wall along Left Bank of Isla Creek (Phase III), Brgy. Isla, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/05/2020 12/04/2020	12/12/2020 12/12/2020	12/28/2020 12/28/2020	12/28/2020 12/28/2020	01/04/2021 01/04/2021	02/18/2021 01/29/2021	02/25/2021	03/05/2021	03/15/2021	03/27/2021				
3.00116E+14	21OD0001-Rehabilitation of Roads and Drainage along L. Diego St., Brgy. Paso De Blas, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/19/2020 12/19/2020	12/28/2020 12/28/2020	01/07/2021 01/07/2021	01/07/2021	01/14/2021	02/28/2021	03/07/2021	03/15/2021	03/25/2021	04/06/2021				
3.00116E+14	21OD0002-Construction/Rehabilitation of Roads and Drainage along Gen. Tibo, Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/19/2020 12/18/2020	12/28/2020 12/28/2020	01/07/2021 01/07/2021	01/07/2021	01/14/2021	02/28/2021	03/07/2021	03/15/2021	03/25/2021	04/06/2021				
3.00116E+14	21OD0003-Rehabilitation of Roads and Drainage along Champaca St., Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/19/2020 12/18/2020	12/28/2020 12/28/2020	01/07/2021 01/07/2021	01/07/2021	01/14/2021	02/28/2021	03/07/2021	03/15/2021	03/25/2021	04/06/2021				

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			TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
3.00103E+14	Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" Valenzuela Math and Science High School, Valenzuela City	FY 2020 GAA	3,896,993.85		3,896,993.85	3,822,932.24		3,822,932.24	COA VACC PICE DPWH-E.U. mm3deo	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	
3.00103E+14	Retrofitting/Strengthening of Public Buildings in Preparation for the "Big One" Manuel L. Quezon Elementary School (Building 6) Camarin St., Brgy. 185 Malara, Calocan City	FY 2020 GAA	10,237,128.72		10,237,128.72	9,991,416.08		9,991,416.08	COA VACC PICE DPWH-E.U. mm3deo	11/20/2020	11/20/2020	11/20/2020	11/20/2020	11/20/2020	
		=	970,155,170.44		970,155,170.44										
		=				937,089,756.14		937,089,756.14							
		=				33,055,414.30		33,055,414.30							

ON-GOING PROCUREMENT ACTIVITIES

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	Construction of Flood Control River Wall along Left Bank of Isla Creek (Phase II), Brgy. Pasolo, Valenzuela City	FY 2020 Contingency Fund	48,224,146.65		48,224,146.65	47,095,210.50		47,095,210.50	COA VACC PICE DPWHE.U. mm3deo	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020		Short of Award, FY 2020 GAA (Contingency Fund)
	Construction of Flood Control River Wall along Left Bank of Isla Creek (Phase III), Brgy. Isla, Valenzuela City	FY 2020 Contingency Fund	48,237,927.88		48,237,927.88	47,190,940.95		47,190,940.95	COA VACC PICE DPWHE.U. mm3deo	12/04/2020	12/04/2020	12/04/2020	12/04/2020	12/04/2020		Short of Award, FY 2020 GAA (Contingency Fund)
3.00116E+14	21OD0001-Rehabilitation of Roads and Drainage along L. Diego St., Brgy. Paso De Blas, Valenzuela City	FY 2021GAA	3,917,590.97		3,917,590.97	-		-	COA VACC PICE DPWHE.U. mm3deo	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		For Bidding
3.00116E+14	21OD0002-Construction/Rehabilitation of Roads and Drainage along Gen. Tibo, Brgy. Marulas, Valenzuela City	FY 2021 GAA	4,898,488.27		4,898,488.27	-		-	COA VACC PICE DPWHE.U. mm3deo	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		For Bidding
3.00116E+14	21OD0003-Rehabilitation of Roads and Drainage along Champaca St., Brgy. Marulas, Valenzuela City	FY 2021 GAA	6,859,148.79		6,859,148.79	-		-	COA VACC PICE DPWHE.U. mm3deo	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		For Bidding

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3.00116E+14	21OD00004-Rehabilitation of Roads and Drainage along Pabaya St. (Phase II), Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/18/2020 12/18/2020	12/19/2020 12/19/2020	12/28/2020 12/28/2020	01/07/2021	01/07/2021	01/14/2021	02/28/2021	03/07/2021	03/15/2021	03/25/2021	04/06/2021		
3.00116E+14	21OD00005-Construction/Rehabilitation of Roads and Drainage at San Agustin Don Raymundo Purok 3, Brgy. Mapulang Lupa , Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/18/2020 12/18/2020	12/19/2020 12/19/2020	12/28/2020 12/28/2020	01/07/2021	01/07/2021	01/14/2021	02/28/2021	03/07/2021	03/15/2021	03/25/2021	04/06/2021		
3.00116E+14	21OD00006-Construction/Rehabilitation of Roads and Drainage at Purok 4, Brgy. Mapulang Lupa , Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/18/2020 12/18/2020	12/19/2020 12/19/2020	12/28/2020 12/28/2020	01/07/2021	01/07/2021	01/14/2021	02/28/2021	03/07/2021	03/15/2021	03/25/2021	04/06/2021		
3.00116E+14	21OD00007-Construction/Rehabilitation of Roads and Drainage along Zarah St., Brgy. Mapulang Lupa , Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/18/2020 12/18/2020	12/19/2020 12/19/2020	12/28/2020 12/28/2020	01/07/2021	01/07/2021	01/14/2021	02/28/2021	03/07/2021	03/15/2021	03/25/2021	04/06/2021		
3.00116E+14	21OD00008-Construction/Rehabilitation of Roads and Drainage at Purok 5 Agapito St., Brgy. Mapulang Lupa , Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/18/2020 12/18/2020	12/19/2020 12/19/2020	12/28/2020 12/28/2020	01/07/2021	01/07/2021	01/14/2021	02/28/2021	03/07/2021	03/15/2021	03/25/2021	04/06/2021		
3.00116E+14	21OD00009-Rehabilitation of Roads and Drainage along Mabini St., Brgy. Karuhatan, Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/18/2020 12/18/2020	12/19/2020 12/19/2020	12/28/2020 12/28/2020	01/07/2021	01/07/2021	01/14/2021	02/28/2021	03/07/2021	03/15/2021	03/25/2021	04/06/2021		
3.00116E+14	21OD00010-Rehabilitation of Roads and Drainage along Inocencio St., Brgy. Karuhatan, Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/18/2020 12/18/2020	12/19/2020 12/19/2020	12/28/2020 12/28/2020	01/07/2021	01/07/2021	01/14/2021	02/28/2021	03/07/2021	03/15/2021	03/25/2021	04/06/2021		
3.00116E+14	21OD00011-Rehabilitation of Roads and Drainage along Rosa St., Brgy. Gen T. De Leon, Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/28/2020 12/28/2020	12/29/2020 12/29/2020	01/05/2021	01/18/2021	01/18/2021	01/25/2021	03/11/2021	03/18/2021	03/26/2021	04/05/2021	04/17/2021		

Code(UACS/ PAP)	Procurement Program Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					REMARKS (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
3.00116E+14	210D0004-Rehabilitation of Roads and Drainage along Pabaya St. (Phase II), Brgy. Mapulang Lupa, Valenzuela City	FY 2021 GAA	4,899,837.05		4,899,837.05	-			COA VACC PICE DPWH-E.U. mm3deo	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	For Bidding
3.00116E+14	210D0005-Construction/Rehabilitation of Roads and Drainage at San Agustin Don Raymundo Purok 3, Brgy. Mapulang Lupa , Valenzuela City	FY 2021 GAA	7,836,190.76		7,836,190.76	-			COA VACC PICE DPWH-E.U. mm3deo	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	For Bidding
3.00116E+14	210D0006-Construction/Rehabilitation of Roads and Drainage at Purok 4, Brgy. Mapulang Lupa . Valenzuela City	FY 2021 GAA	9,791,468.33		9,791,468.33	-			COA VACC PICE DPWH-E.U. mm3deo	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	For Bidding
3.00116E+14	210D0007-Construction/Rehabilitation of Roads and Drainage along Zarah St, Brgy. Mapulang Lupa , Valenzuela City	FY 2021 GAA	9,794,660.10		9,794,660.10	-			COA VACC PICE DPWH-E.U. mm3deo	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	For Bidding
3.00116E+14	210D0008-Construction/Rehabilitation of Roads and Drainage at Purok 5 Agapito St., Brgy. Mapulang Lupa , Valenzuela City	FY 2021 GAA	2,930,531.56		2,930,531.56	-			COA VACC PICE DPWH-E.U. mm3deo	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	For Bidding
3.00116E+14	210D0009-Rehabilitation of Roads and Drainage along Mabini St., Brgy. Karuhatan, Valenzuela City	FY 2021 GAA	9,798,389.55		9,798,389.55	-			COA VACC PICE DPWH-E.U. mm3deo	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	For Bidding
3.00116E+14	210D0010-Rehabilitation of Roads and Drainage along Inocencio St., Brgy. Karuhatan, Valenzuela City	FY 2021 GAA	9,787,251.86		9,787,251.86	-			COA VACC PICE DPWH-E.U. mm3deo	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	For Bidding
3.00116E+14	210D0011-Rehabilitation of Roads and Drainage along Rosa St., Brgy. Gen T. De Leon, Valenzuela City	FY 2021 GAA	4,897,094.79		4,897,094.79	-			COA VACC PICE DPWH-E.U. mm3deo	12/18/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	For Bidding

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Code(UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procurement	Is This an Early Procurement? Yes/No	Actual Procurement Activity										Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing			
3.00116E+14	21OD00012-Rehabilitation of Roads and Drainage along Acacia St. (Phase 2), Brgy. Parada, Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/28/2020 12/28/2020	12/29/2020 12/29/2020	01/05/2021	01/18/2021	01/18/2021	01/25/2021	03/11/2021	03/18/2021	03/26/2021	04/05/2021	04/17/2021		
3.00116E+14	21OD00013-Construction/Rehabilitation of Roads and Drainage along Camito-Bayabas St., Brgy. Bagbaguin, Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/28/2020 12/28/2020	12/29/2020 12/29/2020	01/05/2021	01/18/2021	01/18/2021	01/25/2021	03/11/2021	03/18/2021	03/26/2021	04/05/2021	04/17/2021		
3.00116E+14	21OD00014-Construction of Roads and Drainage along 707 Road, Brgy. Bagbaguin, Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/28/2020 12/28/2020	12/29/2020 12/29/2020	01/05/2021	01/18/2021	01/18/2021	01/25/2021	03/11/2021	03/18/2021	03/26/2021	04/05/2021	04/17/2021		
3.00116E+14	21OD00015-Construction/Rehabilitation of Roads and Drainage along Sampalukan St., Brgy. Mapulang Lupa , Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/28/2020 12/28/2020	12/29/2020 12/29/2020	01/05/2021	01/18/2021	01/18/2021	01/25/2021	03/11/2021	03/18/2021	03/26/2021	04/05/2021	04/17/2021		
3.00116E+14	21OD00016-Construction/Rehabilitation of Roads and Drainage at Purok 3 Padilla Comp., Brgy. Mapulang Lupa , Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/28/2020 12/28/2020	12/29/2020 12/29/2020	01/05/2021	01/18/2021	01/18/2021	01/25/2021	03/11/2021	03/18/2021	03/26/2021	04/05/2021	04/17/2021		
3.00116E+14	21OD00017-Rehabilitation of Roads and Drainage along Lazaro St., Sitio Sulok, Brgy. Ugong, Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/28/2020 12/28/2020	12/29/2020 12/29/2020	01/05/2021	01/18/2021	01/18/2021	01/25/2021	03/11/2021	03/18/2021	03/26/2021	04/05/2021	04/17/2021		
3.00116E+14	21OD00018-Rehabilitation of Roads and Drainage along Arthur St., Brgy. Manulas, Valenzuela City	Planning and Design Section	Public Bidding	Yes	12/28/2020 12/28/2020	12/29/2020 12/29/2020	01/05/2021	01/18/2021	01/18/2021	01/25/2021	03/11/2021	03/18/2021	03/26/2021	04/05/2021	04/17/2021		
3.00116E+14	21OD00019-Construction/Rehabilitation of Road and Drainage along Magnolia Road, Brgy. 174, Calabcan City	Planning and Design Section	Public Bidding	Yes	12/28/2020 12/28/2020	12/29/2020 12/29/2020	01/05/2021	01/18/2021	01/18/2021	01/25/2021	03/11/2021	03/18/2021	03/26/2021	04/05/2021	04/17/2021		

Code(UACS/ PAP)	Procurement Program Project	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						REMARKS (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (Php)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
3.00116E+14	21OD0012-Rehabilitation of Roads and Drainage along Acacia St. (Phase 2), Brgy. Parada, Valenzuela City	FY 2021 GAA	2,939,737.12		2,939,737.12	-			COA VACC PICE DPWH-E.U. mm3deo	12/28/2020	12/28/2020	12/28/2020	12/28/2020		For Bidding
3.00116E+14	21OD0013-Construction/Rehabilitation of Roads and Drainage along Carmito-Bayabas St., Brgy. Bagbaguin, Valenzuela City	FY 2021 GAA	9,798,266.74		9,798,266.74	-			COA VACC PICE DPWH-E.U. mm3deo	12/28/2020	12/28/2020	12/28/2020	12/28/2020		For Bidding
3.00116E+14	21OD0014-Construction of Roads and Drainage along 707 Road, Brgy. Bagbaguin, Valenzuela City	FY 2021 GAA	9,798,869.41		9,798,869.41	-			COA VACC PICE DPWH-E.U. mm3deo	12/28/2020	12/28/2020	12/28/2020	12/28/2020		For Bidding
3.00116E+14	21OD0015-Construction/Rehabilitation of Roads and Drainage along Sampalukan St., Brgy. Mapulang Lupa , Valenzuela City	FY 2021 GAA	4,895,052.19		4,895,052.19	-			COA VACC PICE DPWH-E.U. mm3deo	12/28/2020	12/28/2020	12/28/2020	12/28/2020		For Bidding
3.00116E+14	21OD0016-Construction/Rehabilitation of Roads and Drainage at Purok 3 Padilla Comp., Brgy. Mapulang Lupa , Valenzuela City	FY 2021 GAA	2,913,182.17		2,913,182.17	-			COA VACC PICE DPWH-E.U. mm3deo	12/28/2020	12/28/2020	12/28/2020	12/28/2020		For Bidding
3.00116E+14	21OD0017-Rehabilitation of Roads and Drainage along Lazaro St., Sitio Sulok, Brgy. Ugong, Valenzuela City	FY 2021 GAA	4,883,824.89		4,883,824.89	-			COA VACC PICE DPWH-E.U. mm3deo	12/28/2020	12/28/2020	12/28/2020	12/28/2020		For Bidding
3.00116E+14	21OD0018-Rehabilitation of Roads and Drainage along Arthur St., Brgy. Marulas, Valenzuela City	FY 2021 GAA	3,920,018.22		3,920,018.22	-			COA VACC PICE DPWH-E.U. mm3deo	12/28/2020	12/28/2020	12/28/2020	12/28/2020		For Bidding
3.00116E+14	21OD0019-Construction/Rehabilitation of Road and Drainage along Magnolia Road, Brgy. 174, Calocan City	FY 2021 GAA	9,796,079.00		9,796,079.00	-			COA VACC PICE DPWH-E.U. mm3deo	12/28/2020	12/28/2020	12/28/2020	12/28/2020		For Bidding

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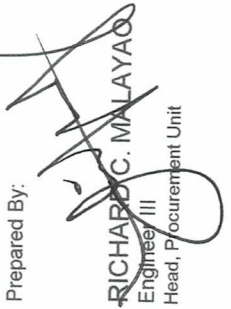


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Code(UACS/ PAP)	Procurement Program Project	PMO/End- User	Mode of Procurement	Is This an Early Procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Technical and Eligibility Check	Bid Evaluation	Opening of Financial Proposal	Post Qualification	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/Co mpletion	Inspection & Acceptance
												Date of BAC Resolution Recommendi ng Award								
COMPLETED PROCUREMENT ACTIVITIES																				
2E+14	20CSOD25-Parcellary Surveys, Land Appraisal and Tiling of Public Infrastructures in NCR (Gen. San Miguel and Samson Road, Caloocan City)	Planning and Design Section	Public Bidding	No	PPMP REV ACT	12/03/2020 12/03/2020	12/04/2020 12/04/2020	12/16/2020 12/16/2020	12/28/2020 12/28/2020	12/29/2020 12/28/2020	12/31/2021 12/28/2020	01/02/2021 12/29/2020	01/03/2021 12/29/2020	01/04/2021 12/29/2020	01/05/2021 01/04/2021	01/08/2021 01/05/2021				
2E+14	20CSOD26-Procurement for the Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the various Road Section in Valenzuela City (Cluster 26)	Planning and Design Section	SVP	No	PPMP REV ACT	12/09/2020 12/09/2020	12/11/2020 12/11/2020	12/18/2020 12/18/2020	12/24/2020 12/18/2020	12/28/2020 12/28/2020	12/28/2020 12/29/2020	12/28/2020 12/29/2020	12/30/2020 12/29/2020	12/31/2021 12/29/2020	01/08/2021 01/04/2021	01/09/2021 01/05/2021				
2E+14	20CSOD27-Procurement for the Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the various Flood Control Projects in Caloocan City (Cluster 27)	Planning and Design Section	SVP	No	PPMP REV ACT	12/09/2020 12/09/2020	12/11/2020 12/11/2020	12/18/2020 12/18/2020	12/24/2020 12/18/2020	12/28/2020 12/28/2020	12/28/2020 12/29/2020	12/28/2020 12/29/2020	12/30/2020 12/29/2020	12/31/2021 12/29/2020	01/08/2021 01/04/2021	01/09/2021 01/05/2021				
2E+14	20CSOD28-Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the various Road Section in Caloocan City (Cluster 28)	Planning and Design Section	SVP	No	PPMP REV ACT	12/09/2020 12/09/2020	12/11/2020 12/11/2020	12/18/2020 12/18/2020	12/24/2020 12/18/2020	12/28/2020 12/28/2020	12/28/2020 12/29/2020	12/28/2020 12/29/2020	12/30/2020 12/29/2020	12/31/2021 12/29/2020	01/08/2021 01/04/2021	01/09/2021 01/05/2021				
2E+14	20CSOD29-Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Various School & Multi-purpose Building project in Valenzuela City (Cluster 29)	Planning and Design Section	SVP	No	PPMP REV ACT	12/11/2020 12/11/2020	12/15/2020 12/15/2020	12/22/2020 12/22/2020	12/28/2020 12/23/2020	12/29/2020 12/29/2020	12/31/2020 12/29/2020	12/31/2020 12/29/2020	01/01/2021 12/29/2020	01/03/2021 12/29/2020	01/11/2021 01/04/2021	01/13/2021 01/05/2021				
Total Allotted Budget of Procurement Activities																	Total Allotted Budget of Procurement Activities			
Total Contract Price of Procurement Activities Conducted																	Total Contract Price of Procurement Activities Conducted			

Code(UACS/ PAP)	Procurement Program Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					REMARKS (Explaining changes from the APP)		
			TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PhP)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/C ompletion/ Acceptanc e(if applicable)
COMPLETED PROCUREMENT ACTIVITIES																
2E+14	20CSOD25-Parcellary Surveys, Land Appraisal and Titling of Public Infrastructures in NCR (Gen. San Miguel and Samson Road, Caloocan City)	FY 2020 GAA	2,099,250.00		2,099,250.00	2,081,312.40		2,081,312.40	COA VACC PICE		12/04/2020	12/04/2020	12/04/2020	12/04/2020		
2E+14	20CSOD26-Procurement for the Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the various Road Section in Valenzuela City (Cluster 26)	PDE 2020	574,650.00		574,650.00	556,000.00		556,000.00	COA VACC PICE		12/09/2020	12/09/2020	12/09/2020	12/09/2020		
2E+14	20CSOD27-Procurement for the Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the various Flood Control Projects in Caloocan City (Cluster 27)	PDE 2020	144,450.00		144,450.00	139,000.00		139,000.00	COA VACC PICE		12/09/2020	12/09/2020	12/09/2020	12/09/2020		
2E+14	20CSOD28-Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Cone Penetration Test) for the various Road Section in Caloocan City (Cluster 28)	PDE 2020	724,800.00		724,800.00	702,000.00		702,000.00	COA VACC PICE		12/09/2020	12/09/2020	12/09/2020	12/09/2020		
2E+14	20CSOD29-Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Various School & Multi-purpose Building project in Valenzuela City (Cluster 29)	PDE 2020	506,250.00		506,250.00	490,000.00		490,000.00	COA VACC PICE		12/11/2020	12/11/2020	12/11/2020	12/11/2020		
		=	4,049,400.00		4,049,400.00											
		=				3,968,312.40		3,968,312.40								
		=				81,087.60		81,087.60								

Prepared By:


RICHARD C. MALAYAO
 Engineer III
 Head, Procurement Unit

Recommended for Approval By:


ELIZABETH R. TALDE
 Engineer III
 BAC Chairperson

Approved By:


RUEL V. UMALI
 OIC-Office of the District Engineer