

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 1st
DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
West Bank Road, Manggahan Floodway, Rosario, Pasig City

March 3, 2021

Director ELMIRA S. CRUZ-CAISIDO

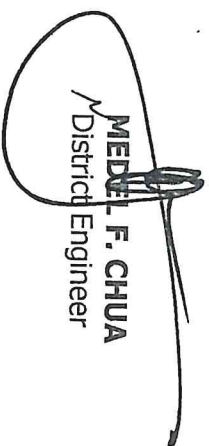
Deputy Executive Director IV
Government Procurement Policy Board-Technical Support Office (GPPB-TSO)
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Ma'am:

In compliance with the **Submission of Procurement Monitoring Report for July to December 2020 (2nd Semester) of CY 2020 – Civil Works**, attached herewith is the hard copy of the report needed.

For your guidance and reference.

Very truly yours,


MEDDEL F. CHUA
District Engineer

NCR. 13.5 RAS/fpl

CC : Ma. Victoria S. Gregorio
OIC Director
Procurement Service
Department of Public Works and Highways

Eric A. Ayapana
The Regional Director
National Capital Region
Department of Public Works and Highways
2nd Street , Port Area, Manila

March 3, 2021

Director ELMIRA S. CRUZ-CAISIDO

Deputy Executive Director IV

Government Procurement Policy Board-Technical Support Office (GPPB-TSO)

Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,

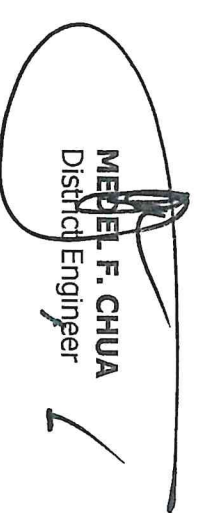
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The Regional Director
National Capital Region
Department of Public Works and Highways
2nd Street , Port Area, Manila

ANNEX B
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of July - December 2020

Procurement Activities										ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation										Remarks			
Code (Activity)	Procurement Program/Project	PMO/End-user	Is this an early procurement?	Mode of Procurement	Pre-Poc Conference	Adviser of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if any)	Remarks	
LOCAL PROGRAM																															
OPERATIONS																															
Construction/Repair/Rehabilitation/Improvement of Various Infrastructures including Local Projects																															
Buildings and Other Structures - Multi-Purpose/Facilities																															
30010301906000	Construction (Completion) of Multi-Purpose Building (Recreation Center), Brgy. Oros, San Juan City	MMTDEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Wed, 19-Feb-20	Thu, 20-Feb-20	Tue, 29-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 3,429,985.37		PHP 3,429,985.37	PHP 3,326,719.61		PHP 3,326,719.61	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301906000	Construction (Completion) of Multi-Purpose Building, Brgy. Addition Hills, San Juan City	MMTDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 29-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,959,924.41		PHP 1,959,924.41	PHP 1,901,029.11		PHP 1,901,029.11	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301910000	Construction (Completion) of Multi-Purpose Building, Brgy. Coronado De Jesus, San Juan City	MMTDEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Wed, 26-Feb-20	Thu, 27-Feb-20	Tue, 17-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Sat, 21-Aug-21	GAA 2020	PHP 23,399,865.05		PHP 23,399,865.05	PHP 23,361,468.78		PHP 23,361,468.78	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301912000	Construction (Completion) of Multi-Purpose Hall, Brgy. Salapagan, San Juan City	MMTDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 29-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Mon, 08-Feb-21	GAA 2020	PHP 3,919,992.75		PHP 3,919,992.75	PHP 3,798,676.08		PHP 3,798,676.08	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 3), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 97,999,614.28		PHP 97,999,614.28	PHP 95,012,618.80		PHP 95,012,618.80	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	
30010301916000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MMTDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20</																							

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Procurement Activities												ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Address of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)				
Local Infrastructure Program - Multi-Purpose Facilities																																	
30010421332000	Purpose Building (Government Center), Barangay St. Joseph, San Juan City (Package 5)	MMTDCO	Yes	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Tue, 28-Sep-21	GA 2020	PHP 97,999,857.16		PHP 97,999,857.16		PHP 95,041,737.62		PHP 95,041,737.62		COA	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020			
																	PHP 97,999,857.16							MACP	request letter 02/13/2020	request letter 02/13/2020	request letter 02/13/2020	request letter 02/13/2020	request letter 02/13/2020				
30010421340500	Construction of Three (3) Storey Multi-Purpose Building (Covered Court), Barangay Kibabayan, San Juan City	MMTDCO	Yes	Public Bidding	Thu, 28-Nov-19	Fri, 29-Nov-19	Fri, 06-Dec-19	Thu, 19-Dec-19	Thu, 19-Dec-19	Mon, 23-Dec-19	Fri, 03-Jan-20	Tue, 11-Feb-20	Wed, 12-Feb-20	Fri, 14-Feb-20	Mon, 09-Nov-20	GA 2020	PHP 68,599,960.49		PHP 68,599,960.49		PHP 66,527,084.18		PHP 66,527,084.18		COA	request letter 12/12/2019	request letter 12/12/2019	request letter 12/12/2019	request letter 12/12/2019	request letter 12/12/2019			
																									MACP	request letter 12/12/2019	request letter 12/12/2019	request letter 12/12/2019	request letter 12/12/2019	request letter 12/12/2019			
																									MACP	request letter 12/12/2019	request letter 12/12/2019	request letter 12/12/2019	request letter 12/12/2019	request letter 12/12/2019			
Total Allotted Budget of Procurement Activities																	PHP 888,948,338.51												PHP 861,732,061.51				
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allotted Budget - Total Contract Price)																																	

Prepared by:


RODEL A. SANTOS
Engineer II
OIC Head, BAC Secretariat

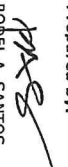
Recommended for Approval by:


ATTY. ERWIN A. BALLE
BAC Chairman

APPROVED BY:


MEDEL F. CHUA
District Engineer

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Is this an early procurement ?	Mode of Procurement	Procurement Activities																AEC (PHP)			Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	Remarks
					Pre-Bid Conference	Address of IB	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation		Post Qual	Completion (if applicable)								
3000103201855000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020								
3000103201856000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201857000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201858000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201859000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201860000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201861000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201862000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201863000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201864000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201865000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201866000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201867000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201868000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201869000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201870000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201871000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201872000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201873000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201874000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201875000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201876000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201877000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201878000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201879000	Rehabilitation of Multi-Purpose Building at Piliw Elementary School, Mandaluyong City	MMDEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Tue, 28-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 1,559,974.81	PHP 1,869,974.81	PHP 1,900,953.89	PHP 1,900,953.89	MMACP	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020	02/02/2020							
3000103201880000	Rehabilitation of																																					

Prepared by:

ROPEL A. SANTOS
Engineer II
DIC - Head BAC Secretariat

Recommended for Approval by:

ADRIAN A. PANG
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APPROVED BY:

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District Engineer