

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

Case (UNCS/PA)	Procurement Program/Project	PIU/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining from the APP)	Remarks		
					Pre-Proc Conference	Advisat 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		Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
I. Operations																																		
MFO2 - Protect Lives and Properties Against Major Floods Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems																																		
32010110409000	Construction of Napayan River Drainage Outlet, Brgy. Panghahaban, Pasig City	MMTDEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Sat, 28-Dec-19	Fri, 03-Jan-20	Tue, 14-Jan-20	Tue, 24-Nov-20	Tue, 01-Dec-20	Thu, 03-Dec-20	Mon, 31-May-21	GAA 2020	PHP 53,889,291.27	PHP 53,889,291.27	PHP 51,197,713.40	PHP 51,197,713.40	PHP 51,197,713.40	PHP 51,197,713.40	COA	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019						
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320101104395000	Rehabilitation of Box Culvert along Kibabuan Creek, Brgy. Kibabuan, Pasig City (Sta. 0+240.2 - Sta. 0+270)	MMTDEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Tue, 29-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 2,893,033.06	PHP 2,748,058.43	PHP 2,748,058.43	PHP 2,748,058.43	PHP 2,748,058.43	PHP 2,748,058.43	PHP 2,748,058.43	COA	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019					
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320101104397000	Rehabilitation of Drainage System at F. Alvarez Street, Brgy. Nolasco, Pasig City	MMTDEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Tue, 29-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 5,246,886.46	PHP 4,670,556.42	PHP 4,670,556.42	PHP 4,670,556.42	PHP 4,670,556.42	PHP 4,670,556.42	PHP 4,670,556.42	COA	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019					
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320101104398000	Rehabilitation of Drainage System at F. Alvarez Street, Brgy. Sta. Tomas, Pasig City	MMTDEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Tue, 29-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 3,919,978.15	PHP 3,722,088.04	PHP 3,722,088.04	PHP 3,722,088.04	PHP 3,722,088.04	PHP 3,722,088.04	PHP 3,722,088.04	COA	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019					
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320101104399000	Rehabilitation of Drainage System at Kampanan Village, Brgy. Manggahan, Pasig City	MMTDEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Tue, 29-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Apr-21	GAA 2020	PHP 24,499,960.91	PHP 20,818,525.94	PHP 20,818,525.94	PHP 20,818,525.94	PHP 20,818,525.94	PHP 20,818,525.94	PHP 20,818,525.94	COA	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019					
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320101104400000	Renovation of Drainage System Including Cuts & Gutters, Along Rodriguez Ave., Pasig City	MMTDEO	Yes	Public Bidding	Wed, 27-Nov-19	Thu, 28-Nov-19	Fri, 06-Dec-19	Wed, 18-Dec-19	Mon, 23-Dec-19	Fri, 03-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Thu, 11-Jan-20	GAA 2020	PHP 9,799,697.31	PHP 9,288,927.60	PHP 9,288,927.60	PHP 9,288,927.60	PHP 9,288,927.60	PHP 9,288,927.60	PHP 9,288,927.60	COA	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019					
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320101104402000	Rehabilitation of East Bank Road, Brgy. Santa Lucia, Pasig City	MMTDEO	Yes	Public Bidding	Thu, 17-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Sat, 11-Jun-20	GAA 2020	PHP 9,164,483.54	PHP 9,164,485.60	PHP 9,164,485.60	PHP 9,164,485.60	PHP 9,164,485.60	PHP 9,164,485.60	PHP 9,164,485.60	COA	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019					
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320101104403000	Rehabilitation of Halsegon Creek, Pasig City	MMTDEO	Yes	Public Bidding	Thu, 17-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Thu, 11-Jan-20	GAA 2020	PHP 4,824,941.90	PHP 4,582,573.39	PHP 4,582,573.39	PHP 4,582,573.39	PHP 4,582,573.39	PHP 4,582,573.39	PHP 4,582,573.39	COA	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019					
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320101104406000	Watering/Construction of Slope Protection along East Bank Road, Manggahan Freeway, Pasig City (Package 1)	MMTDEO	Yes	Public Bidding	Thu, 17-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Thu, 11-Jan-20	GAA 2020	PHP 48,249,951.61	PHP 46,321,702.73	PHP 46,321,702.73	PHP 46,321,702.73	PHP 46,321,702.73	PHP 46,321,702.73	PHP 46,321,702.73	COA	10/22/2019	10/22/2019	10/22/2019								

Code (UCCSP/AY)	Procurement Program/Project	PIU/End-User	Is this an early procurement?	Mode of Procurement	Procurement Activities													ABC (PHP)		Contract Cost (PHP)				List of Invited Bidders	Date of Receipt of Invitation						Remarks (Excluding changes from the APP)	Remarks
					Pre-Proc Conference	Advisory 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/Completion (if applicable)			
300103201550000	Construction/Rehabilitation of Multi-Purpose Building at Villa Alegre, Brgy. Panguiban, Pasig City	MMTDCO	No	Public Bidding	Thu, 09-Jan-20	Fri, 10-Jan-20	Fri, 17-Jan-20	Fri, 31-Jan-20	Fri, 31-Jan-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Tue, 29-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Mon, 09-Feb-21	GAA 2020	PHP 3,919,822.06		PHP 3,919,822.06	PHP 3,801,051.45		PHP 3,801,051.45	NACAP	request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020	request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020	request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020	request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020	request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020				
300103201551000	Construction/Rehabilitation of Multi-Purpose Building Fire Station, PCP-10, Brgy. Bagong Pagal, Pasig City	MMTDCO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Mon, 13-Jan-20	Tue, 17-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Fri, 23-Apr-21	GAA 2020	PHP 5,879,702.30		PHP 5,879,702.30	PHP 5,672,442.79		PHP 5,672,442.79	NACAP	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 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 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 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					
300103201552000	Rehabilitation of 4-Storey Multi-Purpose Building, Brgy. Sigap, Pasig City	MMTDCO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Mon, 13-Jan-20	Tue, 29-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Wed, 10-Mar-21	GAA 2020	PHP 4,899,970.09		PHP 4,899,970.09	PHP 4,740,721.06		PHP 4,740,721.06	NACAP	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 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 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 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					
300103201564000	Rehabilitation of Pasig Police Station, C. Remon, Pasig City	MMTDCO	Yes	Public Bidding	Thu, 26-Dec-19	Fri, 27-Dec-19	Fri, 03-Jan-20	Thu, 16-Jan-20	Wed, 22-Jan-20	Fri, 31-Jan-20	Tue, 29-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Wed, 10-Mar-21	GAA 2020	PHP 4,899,994.70		PHP 4,899,994.70	PHP 4,728,493.31		PHP 4,728,493.31	VACC	request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020	request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020	request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020	request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020	request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020 request letter 01/13/2020					
Floor Control and Drainage - Flood Control Structures/Facilities																																
300106200332000	Rehabilitation of Slope Protection/ Retaining Wall along Akong Bala, Brgy. Kipkoy, Pasig City	MMTDCO	No	Public Bidding	Thu, 09-Jul-20	Fri, 10-Jul-20	Fri, 17-Jul-20	Thu, 20-Aug-20	Mon, 24-Aug-20	Wed, 26-Aug-20	Tue, 29-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Wed, 10-Mar-21	GAA 2020	PHP 4,824,382.18		PHP 4,824,382.18	PHP 4,655,527.50		PHP 4,655,527.50	NACAP	request letter 07/16/2020 request letter 07/16/2020 request letter 07/16/2020 request letter 07/16/2020	request letter 07/16/2020 request letter 07/16/2020 request letter 07/16/2020 request letter 07/16/2020	request letter 07/16/2020 request letter 07/16/2020 request letter 07/16/2020 request letter 07/16/2020	request letter 07/16/2020 request letter 07/16/2020 request letter 07/16/2020 request letter 07/16/2020	request letter 07/16/2020 request letter 07/16/2020 request letter 07/16/2020 request letter 07/16/2020					
Local Roads and Bridges - Local Roads																																
30011620247000	Rehabilitation of Doka, Mala Vargas Avenue, Pasig City	MMTDCO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Sat, 28-Dec-19	Sat, 28-Dec-19	Fri, 03-Jan-20	Tue, 17-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Mon, 22-Feb-21	GAA 2020	PHP 48,999,986.56		PHP 48,999,986.56	PHP 46,526,367.40		PHP 46,526,367.40	NACAP	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 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 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 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					
Local Infrastructure Program																																
Buildings and Other Structures - School Buildings																																
300102200368000	Classroom Building with rooftop, including site development in Barangay Dala Pasig City	MMTDCO	No	Public Bidding	Tue, 02-Jan-20	Wed, 03-Jan-20	Thu, 11-Jan-20	Tue, 23-Jan-20	Fri, 26-Jan-20	Fri, 03-Jul-20	Tue, 17-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Sun, 23-Mar-21	GAA 2020	PHP 48,999,853.20		PHP 48,999,853.20	PHP 46,409,770.26		PHP 46,409,770.26	NACAP	request letter 06/06/2020 request letter 06/16/2020 request letter 06/16/2020 request letter 06/16/2020	request letter 06/06/2020 request letter 06/16/2020 request letter 06/16/2020 request letter 06/16/2020	request letter 06/06/2020 request letter 06/16/2020 request letter 06/16/2020 request letter 06/16/2020	request letter 06/06/2020 request letter 06/16/2020 request letter 06/16/2020 request letter 06/16/2020	request letter 06/06/2020 request letter 06/16/2020 request letter 06/16/2020 request letter 06/16/2020					
Buildings and Other Structures - Multi-Purpose/Facilities																																
300104211576000	Construction of 4 Storey Multi-Purpose Building at F. Lopez Memorial School, Barangay Ugnay, Pasig City	MMTDCO	Yes	Public Bidding	Mon, 04-Nov-19	Tue, 05-Nov-19	Thu, 14-Nov-19	Tue, 26-Nov-19	Mon, 02-Dec-19	Fri, 13-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Sun, 08-Mar-20	GAA 2020	PHP 29,399,838.98		PHP 29,399,838.98	PHP 28,370,844.62		PHP 28,370,844.62	NACAP	request letter 11/12/2019 request letter 11/12/2019 request letter 11/12/2019 request letter 11/12/2019	request letter 11/12/2019 request letter 11/12/2019 request letter 11/12/2019 request letter 11/12/2019	request letter 11/12/2019 request letter 11/12/2019 request letter 11/12/2019 request letter 11/12/2019	request letter 11/12/2019 request letter 11/12/2019 request letter 11/12/2019 request letter 11/12/2019	request letter 11/12/2019 request letter 11/12/2019 request letter 11/12/2019 request letter 11/12/2019					
300104213737000	Construction of Multi-purpose Building at Barangay Sta. Lucia, Pasig City	MMTDCO	Yes	Public Bidding	Thu, 07-Nov-19	Fri, 08-Nov-19	Fri, 15-Nov-19	Thu, 28-Nov-19	Wed, 04-Dec-19	Fri, 13-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Fri, 09-Oct-20	GAA 2020	PHP 39,199,994.91		PHP 39,199,994.91	PHP 37,860,345.41		PHP 37,860,345.41	VACC	request letter 11/26/2019 request letter 11/26/2019 request letter 11/26/2019 request letter 11/26/2019	request letter 11/26/2019 request letter 11/26/2019 request letter 11/26/2019 request letter 11/26/2019	request letter 11/26/2019 request letter 11/26/2019 request letter 11/26/2019 request letter 11/26/2019	request letter 11/26/2019 request letter 11/26/2019 request letter 11/26/2019 request letter 11/26/2019	request letter 11/26/2019 request letter 11/26/2019 request letter 11/26/2019 request letter 11/26/2019					
Total Allotted Budget of Procurement Activities																	PHP 497,730,655.91			PHP 472,576,063.28												
Total Contract Price of Procurement Activities Conducted																	PHP 28,054,602.63															
Total Savings (Total Allotted Budget - Total Contract Price)																																

Prepared by:

RODEL A. SANTOS
Engineer II
OIC - Head BAC Secretariat

Recommended for Approval by:

ABIE ERIVIN A. PRAT
BAC Chairman

APPROVED BY:

REDEL F. CHUA
District Engineer

