



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
NORTH MANILA DISTRICT ENGINEERING OFFICE
Nagtahan, Manila
Tel. Nos.: 714-06-08 * 714-06-12

February 19, 2021

Atty. DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center 1605

Sir:

Herewith are the copies of Procurement Monitoring Report (PMR) of DPWH – North Manila District Engineering Office for the second (2nd) semester of F.Y 2020 for Civil Works, Goods and Consultancy.

For your information and ready reference.


GERARD P. OPULENCIA
District Engineer

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of FY 2020 (July - December 2020)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
COMPLETED PROCUREMENT ACTIVITIES																																	
3201011042 92000	200E0009: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Maypajo, Sta. 1+612.04 to Sta. 1+714.59, Manila City	NMDEO	YES	PUBLIC BIDDING		10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019	11-25-2019	12-2-2019	12-04-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	39,199,566.60		39,199,566.60	37,440,165.29		37,440,165.29	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019				
3201011042 84000	200E0011: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, Brgy. 130, Sta. 0+461.20 to Sta. 0+585.20, Manila City	NMDEO	YES	PUBLIC BIDDING		10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019	11-25-2019	12-2-2019	12-04-2019	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	39,215,652.70		39,215,652.70	35,291,281.83		35,291,281.83	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019				
3201011042 85000	200E0012: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, Brgy. 133, Sta. 0+337.20 to Sta. 0+461.20, Manila City	NMDEO	YES	PUBLIC BIDDING		10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019	11-25-2019	12-02-2019	12-04-2019	11-25-2020	11-27-2020	12-01-2020			F.Y 2020	39,215,652.70		39,215,652.70	35,291,281.83		35,291,281.83	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019				

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)	
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL
3201011042 86000	200E0013: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, Brgy. 98, Sta. 0+461.20 to Sta. 0+585.20, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019	11-25-2019	12-2-2019	12-4-2019	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	39,215,652.70		39,215,652.70	37,452,690.97		37,452,690.97	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019				
3201011042 75000	200E0014: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Binondo, Sta. 0+460.00 to Sta. 0+618.40, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019	11-25-2019	12-02-2019	12-4-2019	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	49,018,147.06		49,018,147.06	46,567,177.30		46,567,177.30	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019				
3201011427 6000	200E0015: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Binondo, Sta. 0+618.40 to Sta. 0+776.80, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019	11-25-2019	12-2-2019	12-5-2019	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	49,018,147.06		49,018,147.06	46,562,290.14		46,562,290.14	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019				
3201011430 6000	200E0016: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero dela Reina, Sta. 0+790.0 to Sta. 0+860.40; Sta. 0+875.0 to Sta. 0+963.0, Manila City	NMDEO	YES	PUBLIC BIDDING	10-30-2019	11-31-2019	11-11-2019	11-22-2019	11-22-2019	11-25-2019	12-2-2019	12-4-2019	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	49,018,147.06		49,018,147.06	46,656,227.35		46,656,227.35	COA, NACAP, VACC	11-11-2019	11-22-2019	11-22-2019				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
320101104300000	200E0017: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Sunge Anong, Sta. 0+097.20 to Sta. 0+104.30, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019	11-28-2019	12-4-2019	12-9-2019	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	39,199,814.69		39,199,814.69	37,430,881.32		37,430,881.32	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019					
32010114283000	200E0018: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, (RS) Sta. 0+680.10 to Sta. 0+804.10, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019	11-28-2019	12-4-2019	12-9-2019	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	39,215,652.70		39,215,652.70	37,333,186.19		37,333,186.19	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019					
320101104282000	200E0019: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero de Vitas, (LS) Sta. 0+819.70 to Sta. 0+920.10, (RS) Sta. 0+804.10 to Sta. 0+827.70, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019	11-28-2019	12-4-2019	12-9-2019	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	39,215,652.70		39,215,652.70	37,371,700.80		37,371,700.80	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019					
320101104290000	200E0020: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 0+982.30 to Sta. 1+044.30, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019	11-28-2019	12-4-2019	12-9-2019	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	39,215,652.70		39,215,652.70	37,333,189.35		37,333,189.35	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019					

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32010114301000	200E0021: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero de sunog Apog, Sta. 0+214.90 to Sta. 0+339.25, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	12-6-2019	12-6-2019	12-17-2019	12-23-2019	1-6-2020	11-16-2020	11-18-2020	11-19-2020				F.Y 2020	48,999,035.23		48,999,035.23	48,509,036.30		48,509,036.30	COA, NACAP, VACC	11-25-2019	12-6-2019	12-6-2019				
320101104308000	200E0022: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 1+150.00 to Sta. 1+229.20, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019	11-28-2019	12-4-2019	12-9-2019	11-18-2020	11-20-2020	11-23-2020				F.Y 2020	49,018,147.06		49,018,147.06	46,697,481.01		46,697,481.01	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019				
32010114307000	200E0023: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 0+963.40 to Sta. 1+060.20; Sta. 1+070.00 to Sta. 1+131.60, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019	11-28-2019	12-04-2019	12-9-2019	11-17-2020	11-19-2020	11-20-2020				F.Y 2020	49,018,147.06		49,018,147.06	46,558,163.49		46,558,163.49	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
32010114305000	200E0024: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 1+033.40 to Sta. 1+060.20; Sta. 1+075.00 to Sta. 1+206.60, Manila City	NMDEO	YES	PUBLIC BIDDING	11-6-2019	11-7-2019	11-25-2019	11-27-2019	11-27-2019	11-28-2019	12-04-2019	12-09-2019	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	49,018,147.06		49,018,147.06	46,563,602.17		46,563,602.17	COA, NACAP, VACC	11-25-2019	11-27-2019	11-27-2019					
320101104280000	200E0025: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Sunog Apog, Sta. 0+000.00 to Sta. 0+097.20, Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-2019	11-11-2019	11-22-2019	12-3-2019	12-3-2019	12-4-2019	12-13-2019	12-17-2019	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	39,199,264.17		39,199,264.17	37,317,489.32		37,317,489.32	COA, NACAP, VACC	11-22-2019	12-3-2019	12-3-2019					
320101104295000	200E0026: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Maypajo, Sta. 0+549.86 to Sta. 0+580.26 and Sta. 0+599.80 to Sta. 0+675.00, Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-2019	11-11-2019	11-22-2019	12-3-2019	12-3-2019	12-4-2019	12-13-2019	12-17-2019	11-16-2020	11-18-2020	11-19-2020			F.Y 2020	39,199,272.18		39,199,272.18	37,318,454.21		37,318,454.21	COA, NACAP, VACC	11-22-2019	12-3-2019	12-3-2019					

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320101104287000	200E002B: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de Vitas, Brgy. 99, Sta. 0+337.20 to Sta. 0+461.20, Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-2019	11-11-2019	11-22-217	12-3-2019	12-3-2019	12-4-2019	12-13-2019	12-17-2019		11-19-2020	11-23-2020	11-24-2020			F.Y 2020	39,215,652.70		39,215,652.70		37,329,888.67		37,329,888.67	COA, NACAP, VACC	11-22-217	12-3-2019	12-3-2019				
320101104310000	200E0031: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de Binondo, (LS) Sta. 0+776.80 to Sta. 0+935.20, Manila City	NMDEO	YES	PUBLIC BIDDING	11-8-2019	11-11-2019	11-22-217	12-3-2019	12-3-2019	12-4-2019	12-13-2019	12-17-2019		11-28-2020	11-20-2020	11-23-2020			F.Y 2020	49,018,147.06		49,018,147.06		46,664,853.86		46,664,853.86	COA, NACAP, VACC	11-22-217	12-3-2019	12-3-2019				
320101104293000	200E0044: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero de Maypajo Sta. 1+714.59 to Sta. 1+840.99, Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019	12-9-2019	12-18-2019	12-26-2019		11-16-2020	11-18-2020	11-19-2020			F.Y 2020	39,199,636.61		39,199,636.61		37,388,934.33		37,388,934.33	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019				
320101104303000	200E0045: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero de Sunog Apog, Sta. 0+436.45 to Sta. 0+533.65, Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019	12-20-2019	12-23-2019	1-2-2020		11-16-2020	11-18-2020	11-19-2020			F.Y 2020	39,199,721.50		39,199,721.50		38,807,690.89		38,807,690.89	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
32010110430 2000	200E0046: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), Estero de Sunog Apog, Sta. 0+339.25 to Sta. 0+436.45, Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019	12-17-2019	12-18-2019	12-26-2019	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	39,199,861.25		39,199,861.25	38,807,834.50		38,807,834.50	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019					
32010110431 8000	200E0047: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de San Miguel, Sta. 0+989.70 to Sta. 1+080.80 & Sta. 1+095.0 to Sta. 1+144.30 Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019	12-9-2019	12-18-2019	12-26-2019	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	48,994,083.33		48,994,083.33	46,607,237.90		46,607,237.90	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019					
32010110431 7000	200E0048: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de San Miguel, Sta. 0+835.10 to Sta. 0+930.0 & Sta. 0+945.0 to Sta. 0+989.70 Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019	12-9-2019	12-18-2019	12-26-2019	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	48,998,498.77		48,998,498.77	46,656,255.10		46,656,255.10	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019					

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)	
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL
32010110443 16000	200E0049: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de San Miguel, Sta. 0+645.0 to Sta. 0+755.0 & Sta. 0+805.0 to Sta. 0+835.10 Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019	12-4-2019	12-18-2019	12-26-2019	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	48,999,602.63		48,999,602.63	46,609,856.20		46,609,856.20	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019				
32010110431 3000	200E0050: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile), along Estero de Binondo, (RS) Sta. 0+730.0 to 0+888.40, Manila City	NMDEO	YES	PUBLIC BIDDING	11-14-2019	11-15-2019	11-26-2019	12-6-2019	12-6-2019	12-9-2019	12-18-2019	12-19-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	49,018,147.06		49,018,147.06	47,008,391.39		47,008,391.39	COA, NACAP, VACC	11-26-2019	12-6-2019	12-6-2019				
32010111042 98000	200E0055: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero de San Miguel Sta. 1+ 144.30 to Sta. 1+ 160.0 & Sta. 1+ 180.0 to Sta.1+ 233.12 Manila City	NMDEO	YES	PUBLIC BIDDING	11-18-2019	11-19-2019	11-29-2019	12-11-2019	12-11-2019	12-12-2019	12-16-2019	12-18-2019	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	24,508,809.06		24,508,809.06	23,320,569.82		23,320,569.82	COA, NACAP, VACC	11-29-2019	12-11-2019	12-11-2019				
32010110429 6000	200E0056: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Maypajo, Sta. 0+675.00 to Sta. 0+685.00 and Sta. 0+700.00 to Sta. 0+799.20. Manila City	NMDEO	YES	PUBLIC BIDDING	11-20-2019	11-21-2019	12-2-2019	12-13-2019	12-13-2019	12-16-2019	12-23-2019	12-26-2019	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	39,199,953.00		39,199,953.00	37,328,026.46		37,328,026.46	COA, NACAP, VACC	12-2-2019	12-13-2019	12-13-2019				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO			PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL	
32010110429 1000	200E0057: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 1+044.30 to Sta. 1+106.30, Manila City	NMDEO	YES	PUBLIC BIDDING	11-20-2019	11-21-2019	12-2-2019	12-13-2019	12-13-2019	12-6-2019	12-23-2019	12-26-2019	11-19-2020	11-23-2020	11-24-2020				F.Y 2020	39,215,652.70		39,215,652.70		37,324,016.26		37,324,016.26	COA, NACAP, VACC	12-2-2019	12-13-2019	12-13-2019				
31010310042 3000.PC	200E0064: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads - Aurora Avenue –(S02355L2) Chainage 666.6 – Chainage 895	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019	12-18-2019	01-02-2020	01-06-2020	10-07-2020	10-09-2020	10-13-2020				F.Y 2020	4,899,421.87		4,899,421.87		4,718,131.35		4,718,131.35	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019				
30011620233 8000	200E0069: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects Local Roads and Bridges – Local Roads – Asphalt Overlay along Laon Laan St. – Chainage 460.50 – Chainage 749.20 Manila	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020	1-6-2020	11-17-2020	11-19-2020	11-20-2020				F.Y 2020	11,879,281.41		11,879,281.41		11,433,828.93		11,433,828.93	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019				
31010310042 7000	200E0072: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Juan Luna St. K0006 +631.70 to K0007 + 042.20	NMDEO	YES	PUBLIC BIDDING	11-25-2019	11-26-2019	12-6-2019	12-17-2019	12-17-2019	12-18-2019	1-2-2020	1-6-2020	11-25-2020	11-27-2020	12-1-2020				F.Y 2020	20,048,828.87		20,048,828.87		19,286,867.37		19,286,867.37	COA, NACAP, VACC	12-6-2019	12-17-2019	12-17-2019				
32010114311 000	200E0075: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Aviles, Sta. 0+137.25	NMDEO	YES	PUBLIC BIDDING	11-28-2019	11-29-2019	12-9-2019	12-19-2019	12-19-2019	12-20-2019	1-2-2020	1-6-2020	11-16-2020	11-18-2020	11-19-2020				F.Y 2020	48,999,203.42		48,999,203.42		46,593,380.70		46,593,380.70	COA, NACAP, VACC	12-9-2019	12-19-2019	12-19-2019				

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
320101104315000	20OE0076: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Sampaloc, Sta. 0+130.30 to Sta. 0+220 (Right Side), Sta.	NMDEO	YES	PUBLIC BIDDING	11-28-2019	11-29-2019	12-9-2019	12-19-2019	12-19-2019	12-20-2019	1-2-2020	1-6-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	48,999,367.80		48,999,367.80	46,568,671.90		46,568,671.90	COA, NACAP, VACC	12-9-2019	12-19-2019	12-19-2019					
32010114312000	20OE0077: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Aviles, Sta. 0+269.80 to Sta. 0+340.50, Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-2019	11-29-2019	12-9-2019	12-19-2019	12-19-2019	12-20-2019	01-2-2020	01-6-2020	11-16-2020	11-18-2020	11-19-2020			F.Y 2020	48,999,554.27		48,999,554.27	46,564,072.30		46,564,072.30	COA, NACAP, VACC	12-9-2019	12-19-2019	12-19-2019					
320101104277000	20OE0080: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero de Binondo, (RS) Sta. 0+561.60 to Sta. 0+720.00, Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-2019	11-29-2019	12-9-2019	12-19-2019	12-19-2019	12-20-2019	01-2-2020	01-06-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	49,018,147.06		49,018,147.06	46,665,330.14		46,665,330.14	COA, NACAP, VACC	12-9-2019	12-19-2019	12-19-2019					
32010114279000	20OE0082: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement (Steel Sheet Pile) along Estero dela Reina Sta. 0+769.50 to Sta. 0+838.30, Manila City	NMDEO	YES	PUBLIC BIDDING	11-28-2019	11-29-2019	12-9-2019	12-20-2019	12-20-2019	12-23-2019	01-3-2020	1-7-2020	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	21,149,570.37		21,149,570.37	20,134,382.11		20,134,382.11	COA, NACAP, VACC	12-9-2019	12-20-2019	12-20-2019					

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300106200318000	200E0084: Bank Improvement Estero de San Miguel, Sta. 1+ 453.00 to Sta. 1+587.60, Manila	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020	2-12-2020	2-14-2020	2-18-2020	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	43,704,169.74		43,704,169.74	41,578,716.15		41,578,716.15	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020				
300106200319000	200E0085: Bank Improvement Estero De San Miguel, Sta. 1+ 729.20 to Sta. 1+791.10 and Sta. 1+809.70 to Sta. 1+897.80, Manila	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020	2-12-2020	2-14-2020	2-17-2020	11-18-2020	11-19-2020	11-20-2020			F.Y 2020	48,994,803.10		48,994,803.10	46,609,250.10		46,609,250.10	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020				
300106200317000	200E0086: Bank Improvement Estero De San Miguel, Sta. 1+ 303.90 to Sta. 1+450.90, Manila	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020	2-12-2020	2-14-2020	2-17-2020	11-16-2020	11-18-2020	11-19-2020			F.Y 2020	48,995,031.20		48,995,031.20	46,597,647.40		46,597,647.40	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020				
300109200560000	200E0087: Bank Improvement (Steel Sheet Pile) Along Estero de Kabulusan Phase 4, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020	2-12-2020	2-14-2020	2-17-2020	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	48,999,794.84		48,999,794.84	47,282,637.46		47,282,637.46	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020				
300109200559000	200E0088: Bank Improvement (Steel Sheet Pile) Along Estero de Kabulusan Phase 3, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020	2-12-2020	2-14-2020	2-17-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	48,999,841.42		48,999,841.42	47,284,612.87		47,284,612.87	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
32010110432 6000	200E0089: Construction of Retention Basin at Estero de Valencia, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020	2-12-2020	2-14-2020	2-17-2020	11-23-2020	11-25-2020	11-26-2020			F.Y 2020	48,999,866.87		48,999,866.87	46,670,935.09		46,670,935.09	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020				
32010110432 4000	200E0090: Construction of Retention Basin at Estero de Calubcob, Sampaloc, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020	2-12-2020	2-14-2020	2-18-2020	11-16-2020	11-18-2020	11-19-2020			F.Y 2020	48,999,866.87		48,999,866.87	46,645,951.47		46,645,951.47	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020				
32010110432 5000	200E0091: Construction of Retention Basin at Estero de Sampaloc, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	7-17-2020	7-17-2020	9-4-2020	9-7-2020	9-9-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	48,999,866.87		48,999,866.87	48,019,250.92		48,019,250.92	COA, NACAP, VACC	1-24-2020	7-17-2020	7-17-2020				
30010620032 1000	200E0092: Bank Improvement Estero de Uli-Uli, Sta. 0+ 390.20 to Sta. 0+459.00 (Left) and Sta. 0+388.20 to Sta. 0+459.00 (Right), Manila	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020	2-12-2020	2-14-2020	2-18-2020	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	48,999,932.70		48,999,932.70	47,038,906.00		47,038,906.00	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020				
30010620032 2000	200E0093: Bank Improvement Estero de Uli-Uli, Sta. 0+ 459.00 to Sta. 0+528.20, Manila	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020	2-12-2020	2-14-2020	2-18-2020	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	48,999,932.70		48,999,932.70	46,941,724.20		46,941,724.20	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
32010114320000	200E0094: Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 1+229.20 to Sta. 1+308.40, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020	2-12-2020	2-14-2020	2-18-2020	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	49,018,147.06		49,018,147.06	46,664,940.15		46,664,940.15	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020					
320101104299000	200E0095: Bank Improvement (Steel Sheet Pile), Estero de San Sebastian Sta. 0+000.0 to Sta. 0+158.40, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020	2-12-2020	2-14-2020	2-18-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	49,018,147.06		49,018,147.06	46,666,165.00		46,666,165.00	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020					
32010114319000	200E0096: Bank Improvement (Steel Sheet Pile) Estero dela Reina Sta. 0+875.00 to Sta. 1+033.40, Manila City	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020	2-12-2020	2-14-2020	2-18-2020	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	49,018,147.06		49,018,147.06	40,664,743.15		40,664,743.15	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020					
300117205411000	200E0097: Rehabilitation / Improvement of Roads and Drainage System along Maceda Street, Sampaloc, Manila	NMDEO	NO	PUBLIC BIDDING	1-16-2020	1-17-2020	1-24-2020	2-6-2020	2-6-2020	2-12-2020	2-14-2020	2-18-2020	2-18-2020	11-20-2020	11-23-2020			F.Y 2020	49,495,941.68		49,495,941.68	47,138,520.96		47,138,520.96	COA, NACAP, VACC	1-24-2020	2-6-2020	2-6-2020					
320101104288000	200E0099: Bank Improvement (Steel Sheet Pile) Estero de Vitas, Sta. 0+860.00 to Sta. 0+920.00, Manila City	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020	2-14-2020	2-21-2020	2-26-2020	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	19,261,402.88		19,261,402.88	18,336,744.58		18,336,744.58	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020					

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
320101104329000	200E0100: Rehabilitation of Flood Control Structures and Drainage Systems along Forbes – Lepanto Drainage Main	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020	2-18-2020	2-21-2020	2-26-2020	11-23-2020	11-25-2020	11-26-2020			F.Y 2020	19,599,067.24		19,599,067.24	18,657,231.16	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020						
300106200320000	200E0101: Bank Improvement (Steel Sheet Pile) Estero De San Miguel, Sta. 1+897.80 to Sta. 1+989.00, Manila	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020	02-18-2020	2-21-2020	2-26-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	29,784,660.76		29,784,660.76	28,327,080.90	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020						
300106200323000	200E0102: Bank Improvement (Steel Sheet Pile) Estero De Uli – Uli, Sta. 0+528.00 to Sta. 0+560.00, Manila	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020	2-21-2020	2-26-2020	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	24,499,162.49		24,499,162.49	23,318,963.23	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020							
300106200316000	200E0103: Bank Improvement (Steel Sheet Pile) Estero De San Miguel, Sta. 1+233.12 to Sta. 1+303.90	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020	2-18-2020	2-21-2020	2-26-2020	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	25,295,476.38		25,295,476.38	24,059,972.04	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020						
320101104278000	200E0104: Bank Improvement (Steel Sheet Pile) Along Estero de Kabulusan, Yuseco / Raxabago Section, Phase II, Manila City	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020	2-18-2020	2-21-2020	2-26-2020	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	31,500,048.12		31,500,048.12	30,019,367.46	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020						

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
320101104278000	200E0105: Bank Improvement (Steel Sheet Piles) Along Estero de Kabulusan, Yuseco / Raxabago Section Phase I, Manila City	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020	2-14-2020	2-21-2020	2-26-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	31,500,623.96		31,500,623.96	30,020,020.70		30,020,020.70	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020				
320101104294000	200E0106: Bank Improvement (Steel Sheet Pile) Along Estero de Maypajo, Sta. 0+799.20 to Sta.0+854.80 & Sta. 0+860.00 to Sta. 0+905.20, District II, Manila City	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020	2-18-2020	2-21-2020	2-26-2020	11-16-2020	11-18-2020	11-19-2020			F.Y 2020	35,867,937.12		35,867,937.12	34,170,237.69		34,170,237.69	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020				
32010114289000	200E0107: Bank Improvement (Steel Sheet Pile) Estero dela Reina, Sta. 0+571.60 to Sta.0+695.60, Manila City	NMDEO	NO	PUBLIC BIDDING	1-17-2020	1-20-2020	1-30-2020	2-11-2020	2-11-2020	02-14-2020	2-21-2020	2-26-2020	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	39,215,652.70		39,215,652.70	37,329,211.42		37,329,211.42	COA, NACAP, VACC	1-30-2020	2-11-2020	2-11-2020				
300102200358000.PC	200E0108: Rehabilitation of School Building at P. Burgos Elementary School, Barangay 581, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	7-15-2020	7-15-2020	7-20-2020	7-22-2020	7-27-2020	10-5-2020	10-7-2020	10-8-2020			F.Y 2020	1,979,474.56		1,979,474.56	1,815,743.75		1,815,743.75	COA, NACAP, VACC	1-31-2020	7-15-2020	7-15-2020				
300102200359000.PC	200E0109: Rehabilitation of School Building at Pedro Pelaez Elementary School, Barangay 570, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	02-18-2020	02-20-2020	02-26-2020	10-07-2020	10-09-2020	10-13-2020			F.Y 2020	1,979,614.65		1,979,614.65	1,920,204.45		1,920,204.45	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020				

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
30010220034 6000.PC	200E0110: Rehabilitation of School Building at Antonio Maceda High School, Barangay 581, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	02-18-2020	02-20-2020	02-26-2020	10-05-2020	10-07-2020	10-08-2020			F.Y 2020	1,979,798.11		1,979,798.11	1,920,372.25		1,920,372.25	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020					
30010220034 5000.PC	200E0111: Rehabilitation of School Building at Antonio Maceda Elementary School, Barangay 581, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	02-18-2020	02-20-2020	02-26-2020	10-05-2020	10-07-2020	10-08-2020			F.Y 2020	1,979,838.39		1,979,838.39	1,920,421.84		1,920,421.84	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020					
30010220035 5000.PC	200E0112: Rehabilitation of School Building at Laong - Laan Elementary School, Barangay 515, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	02-18-2020	02-20-2020	2-26-2020	10-07-2020	10-09-2020	10-13-2020			F.Y 2020	1,979,930.53		1,979,930.53	1,920,545.57		1,920,545.57	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020					
30010220035 4000.PC	200E0113: Rehabilitation of School Building at Juan Luna Elementary School, Barangay 396, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	02-18-2020	02-20-2020	02-26-2020	10-07-2020	10-09-2020	10-13-2020			F.Y 2020	1,979,949.38		1,979,949.38	1,920,456.04		1,920,456.04	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020					
30010220035 1000.PC	200E0114: Rehabilitation of School Building at Gen. Licerio Geronimo School, Barangay 412, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	7-15-2020	7-15-2020	07-20-2020	07-22-2020	07-27-2020	10-7-2020	10-9-2020	10-13-2020			F.Y 2020	1,979,956.11		1,979,956.11	1,920,558.91		1,920,558.91	COA, NACAP, VACC	1-31-2020	7-15-2020	7-15-2020					

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
30010220035 7000.PC	200E0115: Rehabilitation of School Building at Moises Salvador Elementary School, Barangay 412, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	02-18-2020	02-20-2020	02-26-2020	10-08-2020	12-10-2020	10-13-2020			F.Y 2020	1,979,994.43		1,979,994.43	1,920,609.86		1,920,609.86	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020					
30010421342 4000.PC	200E0116: Construction / Repair / Rehab of Multi-Purpose Building, Barangay 39, Zone 3, District 1, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	02-18-2020	02-20-2020	2-26-2020	10-06-2020	10-08-2020	10-09-2020			F.Y 2020	2,969,871.76		2,969,871.76	2,880,774.73		2,880,774.73	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020					
31010510034 4000.PC	200E0117: Rehabilitation / Reconstruction / Upgrading of Road at J. Rizal Ave – K0004+288.9 to K0004+509.70	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	02-18-2020	02-20-2020	10-26-2020	10-07-2020	10-12-2020	10-13-2020			F.Y 2020	4,899,898.88		4,899,898.88	4,713,697.60		4,713,697.60	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020					
31010210042 1000.PC	200E0118: Preventive Maintenance – Secondary Roads – Quezon Blvd Service Road – Chainage 18.6 to 233	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	02-18-2020	02-20-2020	02-24-2020	10-8-2020	10-10-2020	10-13-2020			F.Y 2020	4,899,959.87		4,899,959.87	4,728,428.34		4,728,428.34	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020					
30010421341 8000.PC	200E0119: Construction/ Repair/ Rehab of Multi-Purpose Building (Dagupan Health Center), District I, Manila	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	2-18-2020	02-20-2020	2-26-2020	10-08-2020	10-10-2020	10-13-2020			F.Y 2020	4,949,360.96		4,949,360.96	4,800,718.18		4,800,718.18	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020					

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
30011620223 6000.PC	200E0120: Rehabilitation of Roads and Drainage at Santol Ext., Manila City	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	2-18-2020	2-20-2020	2-26-2020	11-19-2020	11-23-2020	11-24-2020			4,949,893.41	4,757,111.20	4,757,111.20	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020								
30010421340 6000	200E0122: Construction of 2 Storey Barangay Hall, Barangay 642, Manila City	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	2-28-2020	3-02-2020	3-4-2020	11-25-2020	11-27-2020	12-1-2020			5,939,990.66	5,762,986.00	5,762,986.00	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020								
31010210041 7000	200E0124: Preventive Maintenance - Secondary Roads – C. Palanca – K0003 + (-478) to K0003 + 63.6	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	2-18-2020	2-20-2020	2-26-2020	11-24-2020	11-26-2020	11-27-2020			13,229,624.91	12,766,512.83	12,766,512.83	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020								
30010820015 6000	200E0125: Drainage Improvement along Blumentritt Extension, Chainage 0 – Chainage 328.40, Manila City	NMDEO	NO	PUBLIC BIDDING	1-21-2020	1-22-2020	1-31-2020	2-12-2020	2-12-2020	2-14-2020	2-20-2020	2-26-2020	11-19-2020	11-23-2020	11-24-2020			18,659,789.85	18,474,841.22	18,474,841.22	COA, NACAP, VACC	1-31-2020	2-12-2020	2-12-2020								
30020710017 7000	200E0126: Construction of Enlisted Personnel Multi-Purpose Building, Manila City	NMDEO	NO	PUBLIC BIDDING	1-23-2020	1-24-2020	1-31-2020	2-13-2020	2-13-2020	3-4-2020	3-9-2020	3-10-2020	11-24-2020	11-26-2020	11-27-2020			43,754,057.12	42,135,057.67	42,135,057.67	COA, NACAP, VACC	1-31-2020	2-13-2020	2-13-2020								

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL
310102100422000	200E0127: Preventive Maintenance - Secondary Roads – R. Magsaysay Blvd – K0005 + (-821.30) – K0005 + (-570.30), K0005 + 058.90 – K0005 + (-252), K0005 + 688 – K0004 +216	NMDEO	NO	PUBLIC BIDDING	1-23-2020	1-24-2020	1-31-2020	2-27-2020	2-27-2020	2-18-2020	2-20-2020	2-26-2020	11-25-2020	11-27-2020	12-1-2020			F.Y 2020	1,974,139.85		1,974,139.85	1,915,272.51		1,915,272.51	COA, NACAP, VACC	1-31-2020	2-27-2020	2-27-2020				
300102200350000.PC	200E0128: Rehabilitation of School Building, Esteban Abada High School, Barangay 496, Manila	NMDEO	NO	PUBLIC BIDDING	1-27-2020	1-28-2020	2-6-2020	2-18-2020	2-18-2020	02-21-2020	02-24-2020	2-27-2020	10-05-2020	10-07-2020	10-08-2020			F.Y 2020	1,978,738.75		1,978,738.75	1,919,350.28		1,919,350.28	COA, NACAP, VACC	2-6-2020	2-18-2020	2-18-2020				
300102200360000.PC	200E0129: Rehabilitation of School Building at Ramon Magsaysay High School, Barangay 478, Manila	NMDEO	NO	PUBLIC BIDDING	1-27-2020	1-28-2020	2-6-2020	2-18-2020	2-18-2020	02-21-2020	02-24-2020	2-27-2020	10-06-2020	10-08-2020	10-09-2020			F.Y 2020	1,978,828.94		1,978,828.94	1,919,321.12		1,919,321.12	COA, NACAP, VACC	2-6-2020	2-18-2020	2-18-2020				
300102200356000.PC	200E0130: Rehabilitation of School Building at Legarda Elementary School, Barangay 521, Manila	NMDEO	NO	PUBLIC BIDDING	1-27-2020	1-28-2020	2-6-2020	2-18-2020	2-18-2020	02-21-2020	02-24-2020	02-27-2020	10-07-2020	10-09-2020	10-13-2020			F.Y 2020	1,978,976.47		1,978,976.47	1,919,775.00		1,919,775.00	COA, NACAP, VACC	2-6-2020	2-18-2020	2-18-2020				
300102200349000.PC	200E0131: Rehabilitation of School Building at Dr. Benigno Aldana Elementary School, Barangay 422, Manila	NMDEO	NO	PUBLIC BIDDING	1-27-2020	1-28-2020	2-6-2020	2-18-2020	2-18-2020	02-21-2020	02-24-2020	02-27-2020	10-05-2020	10-07-2020	10-08-2020			F.Y 2020	1,979,168.05		1,979,168.05	1,920,044.54		1,920,044.54	COA, NACAP, VACC	2-6-2020	2-18-2020	2-18-2020				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
30010220035 2000.PC	200E0132: Rehabilitation of School Building at Gen. Miguel Malvar Elementary School, Barangay 581, Manila	NMDEO	NO	PUBLIC BIDDING	1-27-2020	1-28-2020	2-6-2020	2-18-2020	2-18-2020	02-21-2020	02-24-2020	02-27-2020	10-06-2020	10-08-2020	10-09-2020			F.Y 2020	1,979,740.42		1,979,740.42	1,919,687.54		1,919,687.54	COA, NACAP, VACC	2-6-2020	2-18-2020	2-18-2020				
30010220034 7000.PC	200E0133: Rehabilitation of School Building at Claro M. Recto High School, Barangay 412, Manila	NMDEO	NO	PUBLIC BIDDING	1-27-2020	1-28-2020	2-6-2020	2-18-2020	2-18-2020	02-21-2020	02-24-2020	02-27-2020	10-05-2020	10-07-2020	10-08-2020			F.Y 2020	3,521,717.65		3,521,717.65	3,401,479.93		3,401,479.93	COA, NACAP, VACC	2-6-2020	2-18-2020	2-18-2020				
31010610038 9000.PC	200E0134: Rehabilitation/Reconstruction Upgrading of Damaged Paved Roads – Tertiary Roads - North Antipolo St - K0009 + (-418) to K0009 + (-293)	NMDEO	NO	PUBLIC BIDDING	1-27-2020	1-28-2020	2-6-2020	2-18-2020	2-18-2020	02-21-2020	02-24-2020	02-27-2020	10-08-2020	10-10-2020	10-13-2020			F.Y 2020	4,929,298.27		4,929,298.27	4,690,272.98		4,690,272.98	COA, NACAP, VACC	2-6-2020	2-18-2020	2-18-2020				
31010310042 4000	200E0135: Preventive Maintenance – Tertiary Roads – Buenos Aires St, Chainage 4.20 – Chainage 171.10	NMDEO	NO	PUBLIC BIDDING	1-28-2020	1-29-2020	2-7-2020	2-19-2020	2-19-2020	2-21-2020	2-26-2020	3-2-2020	11-25-2020	11-27-2020	12-1-2020			F.Y 2020	5,770,980.39		5,770,980.39	5,567,603.55		5,567,603.55	COA, NACAP, VACC	2-7-2020	2-19-2020	2-19-2020				
31010610039 3000	200E0136: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads VG Cruz St - K0005 + 457.20 to K0005 + 650.70	NMDEO	NO	PUBLIC BIDDING	1-28-2020	1-29-2020	2-7-2020	2-19-2020	2-19-2020	2-21-2020	2-26-2020	2-27-2020	11-25-2020	11-27-2020	12-1-2020			F.Y 2020	9,799,513.06		9,799,513.06	9,399,005.26		9,399,005.26	COA, NACAP, VACC	2-7-2020	2-19-2020	2-19-2020				

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
320101104331000	200E0137: Rehabilitation with drainage including declogging along Juan Luna Sub – Main & G. Perfecto Drainage Main, District II, Manila City	NMDEO	NO	PUBLIC BIDDING	1-28-2020	1-29-2020	2-7-2020	2-19-2020	2-19-2020	2-21-2020	2-26-2020	3-2-2020	11-16-2020	11-18-2020	11-19-2020			F.Y 2020	11,039,421.43		11,039,421.43	10,653,019.66		10,653,019.66	COA, NACAP, VACC	2-7-2020	2-19-2020	2-19-2020					
300116202235000	200E0138: Rehabilitation of Roads and Drainage at Cordillera St. and Ext., Manila	NMDEO	NO	PUBLIC BIDDING	1-28-2020	1-29-2020	2-7-2020	7-23-2020	7-23-2020	7-28-2020	7-30-2020	8-3-2020	11-24-2020	11-26-2020	11-27-2020			F.Y 2020	9,899,900.44		9,899,900.44	9,504,231.72		9,504,231.72	COA, NACAP, VACC	2-7-2020	7-23-2020	7-23-2020					
310106100391000	200E0139: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads of Paltok St Chainage 213.2 to 619.20	NMDEO	NO	PUBLIC BIDDING	1-28-2020	1-29-2020	2-7-2020	3-12-2020	3-12-2020	3-18-2020	3-20-2020	3-25-2020	11-25-2020	11-27-2020	12-1-2020			F.Y 2020	10,152,702.62		10,152,702.62	9,665,555.79		9,665,555.79	COA, NACAP, VACC	2-7-2020	3-12-2020	3-12-2020					
300116202339000	200E0140: Asphalt Overlay along Lerma St - Chainage 0 - Chainage 270 Chainage 0 - Chainage 259, Manila City	NMDEO	NO	PUBLIC BIDDING	1-28-2020	1-29-2020	2-7-2020	2-19-2020	2-19-2020	2-21-2020	2-26-2020	3-2-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	11,039,421.43		11,039,421.43	10,653,019.66		10,653,019.66	COA, NACAP, VACC	2-7-2020	2-19-2020	2-19-2020					
32010114332000	200E0141: Rehabilitation with Drainage including declogging along T. Earnshaw Drainage Main & Pampanga Sub – Main, District II, Manila City	NMDEO	NO	PUBLIC BIDDING	1-29-2020	1-30-2020	2-7-2020	2-20-2020	2-20-2020	2-26-2020	3-02-2020	3-4-2020	11-27-2020	11-19-2020	11-20-2020			F.Y 2020	19,599,480.78		19,599,480.78	18,811,098.51		18,811,098.51	COA, NACAP, VACC	2-7-2020	2-20-2020	2-20-2020					

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)					
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO			PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
300107200684000	200E0144: Bank Improvement (Steel Sheet Pile) along Estero de San Sebastian, Brgy. 388, Manila City	NMDEO	NO	PUBLIC BIDDING	1-29-2020	1-30-2020	2-7-2020	2-20-2020	2-20-2020	2-21-2020	3-2-2020	3-4-2020	11-23-2020	11-25-2020	11-26-2020			F.Y 2020	49,018,147.06		49,018,147.06	46,661,734.28		46,661,734.28	COA, NACAP, VACC	2-7-2020	2-20-2020	2-20-2020					
300109200558000	200E0145: Bank Improvement (Steel Sheet Pile) along Estero de Kabulusan Phase 5, Manila City	NMDEO	NO	PUBLIC BIDDING	1-29-2020	1-30-2020	2-7-2020	2-20-2020	2-20-2020	2-21-2020	2-26-2020	2-27-2020	11-25-2020	11-27-2020	12-01-2020			F.Y 2020	48,999,315.53		48,999,315.53	46,647,348.52		46,647,348.52	COA, NACAP, VACC	2-7-2020	2-20-2020	2-20-2020					
300105200258000.PC	200E0146: Construction (Completion) of North Manila District Engineering Office (Permanent Office) Phase II, Manila	NMDEO	NO	PUBLIC BIDDING	1-30-2020	1-31-2020	2-10-2020	2-21-2020	2-21-2020	2-27-2020	3-3-2020	3-5-2020	3-9-2020	3-11-2020	3-12-2020			F.Y 2020	97,999,956.10		97,999,956.10	95,029,810.66		95,029,810.66	COA, NACAP, VACC	2-10-2020	2-21-2020	2-21-2020					
300102200361000.PC	200E0147: Rehabilitation of School Building at Trinidad Tecson Elementary School, Barangay 412, Manila	NMDEO	NO	PUBLIC BIDDING	1-31-2020	2-1-2020	2-13-2020	2-24-2020	2-24-2020	02-28-2020	03-02-2020	03-04-2020	10-06-2020	10-08-2020	10-09-2020			F.Y 2020	1,963,121.29		1,963,121.29	1,904,392.87		1,904,392.87	COA, NACAP, VACC	2-13-2020	2-24-2020	2-24-2020					
300102200353000.PC	200E0148: Rehabilitation of School Building at Graceano Lopez Jaena Elementary School, Barangay 537, Manila	NMDEO	NO	PUBLIC BIDDING	1-31-2020	2-1-2020	2-13-2020	2-24-2020	2-24-2020	02-28-2020	03-02-2020	3-4-2020	10-07-2020	10-12-2020	10-13-2020			F.Y 2020	1,979,203.32		1,979,203.32	1,920,542.78		1,920,542.78	COA, NACAP, VACC	2-13-2020	2-24-2020	2-24-2020					

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
30010220034 8000.PC	200E0149: Rehabilitation of School Building at Dr. Alejandro Albert Elementary School, Barangay 520, Manila	NMDEO	NO	PUBLIC BIDDING	1-31-2020	2-1-2020	2-13-2020	2-24-2020	2-24-2020	02-28-2020	03-02-2020	3-4-2020	10-05-2020	10-07-2020	10-08-2020				F.Y 2020	1,979,995.05		1,979,995.05	1,919,529.33		1,919,529.33	COA, NACAP, VACC	2-13-2020	2-24-2020	2-24-2020				
31010610039 2000	200E0152:Rehabilitation/ Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – SH Loyola St. - K0004 + (-298) to K0004 + (-358)	NMDEO	NO	PUBLIC BIDDING	1-31-2020	2-3-2020	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020	3-10-2020	11-25-2020	11-27-2020	12-1-2020				F.Y 2020	6,087,062.41		6,087,062.41	5,855,387.25		5,855,387.25	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020				
31010310042 8000	200E0153: Preventive Maintenance - Tertiary Roads – Ma. Clara - K0008 + (-094.50) - K0008 + 733.50	NMDEO	NO	PUBLIC BIDDING	1-31-2020	2-3-2020	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020	3-10-2020	11-25-2020	11-27-2020	12-1-2020				F.Y 2020	10,825,895.64		10,825,895.64	10,392,659.87		10,392,659.87	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020				
30011720541 9000.PC	200E0154:Construction/Rehabilitation /Improvement of Road, Barangay 458, Zone 45, District 4, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	03-03-2020	03-06-2020	03-10-2020	10-07-2020	10-09-2020	10-09-2020				F.Y 2020	989,582.19		989,582.19	952,966.41		952,966.41	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020				
30010320200 8000.PC	200E0155: Rehabilitation of Multi – Purpose Facilities, Barangay 640, Phase III, Manila City	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	03-03-2020	03-06-2020	10-3-20	10-07-2020	10-09-2020	10-13-2020				F.Y 2020	1,959,430.96		1,959,430.96	1,904,832.70		1,904,832.70	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL
30010421343 4000.PC	200E0158: Construction and / or Repair / Rehabilitation of Multi-Purpose Building, Brgy. 121, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	03-03-2020	03-06-2020	03-10-2020	10-07-2020	10-09-2020	10-13-2020			F.Y 2020	2,969,937.60		2,969,937.60	2,880,758.15		2,880,758.15	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020				
30010421341 9000.PC	200E0159: Construction / Repair / Rehab of Multi-Purpose Building (Legarda Health Center), District 4, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	03-03-2020	03-06-2020	3-10-2020	10-05-2020	10-07-2020	10-08-2020			F.Y 2020	2,969,991.64		2,969,991.64	2,875,666.10		2,875,666.10	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020				
30011620234 2000.PC	200E0160: Rehabilitation of Roads and Drainage at Anonas St., Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	3-03-2020	3-06-2020	3-10-2020	10-07-2020	10-09-2020	10-13-2020			F.Y 2020	4,999,929.21		4,999,929.21	4,718,629.70		4,718,629.70	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020				
30010421342 9000.PC	200E0161: Rehabilitation of Multi-Purpose Building, Zone 10-12, Barangay 124-146, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	03-03-2020	03-06-2020	03-10-2020	10-08-2020	10-10-2020	10-13-2020			F.Y 2020	4,949,852.17		4,949,852.17	4,801,356.57		4,801,356.57	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020				
30010421340 7000	200E0164: Rehabilitation / Improvement of Multi-Purpose Building, Brgy. 1-146, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020	3-10-2020	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	9,899,345.41		9,899,345.41	9,595,420.10		9,595,420.10	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
300104213413000	200E0166: Construction of 3 Storey Multi – purpose Building, Brgy. 282, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	7-16-2020	7-16-2020	7-22-2020	7-24-2020	7-27-2020	11-25-2020	11-27-2020	12-1-2020			F.Y 2020	9,899,999.85		9,899,999.85	9,602,999.85	COA, NACAP, VACC	2-14-2020	7-16-2020	7-16-2020						
300118200238000	200E0167: Retrofitting / Strengthening of Permanent Bridges – Cristobal Bridge, Brgy. 472, Manila City	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020	3-10-2020	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	10,922,976.87		10,922,976.87	10,592,398.81	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						
300118200239000	200E0168: Retrofitting / Strengthening of Permanent Bridges – P. Florentino Br. Along P. Florentino St., Brgy. 475, Manila City	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-3-2020	3-5-2020	11-25-2020	11-27-2020	12-1-2020			F.Y 2020	12,087,082.00		12,087,082.00	11,723,116.83	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						
300104213411000	200E0169: Rehabilitation / Improvement of Multi – purpose Building, Zone 25, Brgy. 272, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	3-6-2020	3-6-2020	3-10-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	14,848,189.90		14,848,189.90	14,402,744.19	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						
320101104300000	200E0170: Rehabilitation of Multi-Purpose Building, Zone 8-9, Barangay 91-123, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020	3-11-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	14,849,543.64		14,849,543.64	14,402,676.32	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE		CO	TOTAL	MODE	CO			PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
30010421343000	200E0171: Rehabilitation of Multi-Purpose Building, Zone 1-3, Barangay 1-47, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	3-3-2020	3-6-2020	3-10-2020	11-18-2020	11-20-2020	11-23-2020				F.Y 2020	14,849,864.01		14,849,864.01	14,402,988.20	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						
300104213432000	200E0172: Rehabilitation of Multi-Purpose Building, Zone 4-7, Barangay 48-90, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	2-26-2020	2-26-2020	03-03-2020	03-06-2020	3-10-2020	11-19-2020	11-23-2020	11-24-2020				F.Y 2020	14,849,787.27		14,849,787.27	14,403,501.64	COA, NACAP, VACC	2-14-2020	2-26-2020	2-26-2020						
300104213409000	200E0173: Rehabilitation / Reconstruction / Improvement of Multi-purpose Building, Brgy. 152, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	2-4-2020	2-5-2020	2-14-2020	10-19-2020	10-19-2020	12-23-2020	12-28-2020	12-28-2020	12-29-2020	1-4-2021	1-5-2021				F.Y 2020	14,849,946.31		14,849,946.31	14,404,748.62	COA, NACAP, VACC	2-14-2020	10-19-2020	10-19-2020						
300104213433000	200E0175: Rehabilitation / Upgrading of Multi-purpose Building, Gat Andres Bonifacio Memorial Medical Center, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020	3-4-2020	3-9-2020	3-11-2020	11-19-2020	11-23-2020	11-24-2020				F.Y 2020	29,849,603.44		29,849,603.44	29,037,176.86	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020						
300104213412000	200E0176: Rehabilitation / Improvement of Multi-purpose Building, Zone 34, Brgy.343, Manila	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020	03-04-2020	03-09-2020	3-11-2020	11-19-2020	11-23-2020	11-24-2020				F.Y 2020	34,649,988.64		34,649,988.64	33,610,488.97	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020						

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
300104213431000	200E0177: Rehabilitation of Multi-Purpose Building, Zone 41 – 57, Manila	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020	3-4-2020	3-9-2020	3-11-2020	11-24-2020	11-26-2020	11-27-2020			F.Y 2020	35,639,489.62		35,639,489.62	34,564,841.89		34,564,841.89	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020				
300118200237000	200E0178: Replacement of Permanent Bridge J. Fajardo Bridge, Brgy. 455, Manila City	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020	3-4-2020	3-9-2020	3-11-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	36,386,058.19		36,386,058.19	35,128,445.08		35,128,445.08	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020				
300117205410000	200E0179: Rehabilitation / Improvement of Roads and Alleys Including Drainage, Brgy. 1-146, Manila City	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020	3-4-2020	3-9-2020	3-11-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	39,598,401.74		39,598,401.74	38,204,992.55		38,204,992.55	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020				
300116202345000	200E0181: Rehabilitation of Roads within Zone 52 – 57, District IV, Sampaloc, Manila City	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020	3-4-2020	3-9-2020	3-11-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	49,499,324.71		49,499,324.71	47,716,784.29		47,716,784.29	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020				
300116202346000	200E0182: Rehabilitation of Roads within Zone 41 – 51, District IV, Sampaloc, Manila City	NMDEO	NO	PUBLIC BIDDING	2-5-2020	2-6-2020	2-14-2020	2-27-2020	2-27-2020	3-4-2020	3-9-2020	3-11-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	49,499,486.63		49,499,486.63	47,680,756.60		47,680,756.60	COA, NACAP, VACC	2-14-2020	2-27-2020	2-27-2020				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
300103201645000	200E0185: Construction of Multi-Purpose Building (Rizal Covered Court), City of Manila	NMDEO	NO	PUBLIC BIDDING	2-6-2020	2-7-2020	2-14-2020	7-17-2020	7-17-2020	7-22-2020	7-24-2020	7-28-2020	11-18-2020	11-20-2020	11-23-2020			F.Y 2020	98,998,843.79		98,998,843.79	93,604,821.68		93,604,821.68	COA, NACAP, VACC	2-14-2020	7-17-2020	7-17-2020				
310102100420000.PC	200E0187: Preventive Maintenance – Secondary Roads – Plaza Sta. Cruz – (502423LZ) Chainage 000 – Chainage 104, Manila City (FLR)	NMDEO	NO	PUBLIC BIDDING	2-11-2020	2-13-2020	2-21-2020	7-16-2020	7-16-2020	07-22-2020	07-24-2020	07-29-2020	10-23-2020	10-28-2020	10-29-2020			F.Y 2020	3,723,969.69		3,723,969.69	3,568,733.70		3,568,733.70	COA, NACAP, VACC	2-21-2020	7-16-2020	7-16-2020				
300103202006000	200E0188: Rehabilitation of Multi – Purpose Building (Bacood Health Center), Manila	NMDEO	NO	PUBLIC BIDDING	2-11-2020	2-13-2020	2-21-2020	7-16-2020	7-16-2020	7-22-2020	8-4-2020	8-6-2020	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	3,919,609.45		3,919,609.45	9,506,564.80		9,506,564.80	COA, NACAP, VACC	2-21-2020	7-16-2020	7-16-2020				
300103202007000	200E0189: Rehabilitation of Multi – Purpose Building, Brgy 636, Sta. Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	2-11-2020	2-13-2020	2-21-2020	7-16-2020	7-16-2020	8-3-2020	8-4-2020	8-6-2020	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	9,799,932.60		9,799,932.60	9,510,250.38		9,510,250.38	COA, NACAP, VACC	2-21-2020	7-16-2020	7-16-2020				
300104213410000	200E0190: Continuation of Multi – Purpose Building, Brgy. 259, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	2-11-2020	2-13-2020	2-21-2020	7-16-2020	7-16-2020	9-4-2020	9-7-2020	9-09-2020	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	9,899,596.36		9,899,596.36	14,404,093.57		14,404,093.57	COA, NACAP, VACC	2-21-2020	7-16-2020	7-16-2020				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
300104213408000	20OE0191: Rehabilitation / Reconstruction / Improvement of Multi – Purpose Building, Patricia Paraiso Complex, Brgy. 177, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	2-11-2020	2-13-2020	2-21-2020	7-16-2020	7-16-2020	7-22-2020	7-24-2020	7-27-2020	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	14,849,659.73		14,849,659.73	19,204,887.31		19,204,887.31	COA, NACAP, VACC	2-21-2020	7-16-2020	7-16-2020				
300103202003000	20OE0192: Construction of Multi – Purpose Building at the Department of Social Welfare and Development – National Capital Region, Manila	NMDEO	NO	PUBLIC BIDDING	2-11-2020	2-13-2020	2-21-2020	7-16-2020	7-16-2020	7-22-2020	8-4-2020	8-6-2020	11-17-2020	11-19-2020	11-20-2020			F.Y 2020	19,799,702.03		19,799,702.03	28,221,737.50		28,221,737.50	COA, NACAP, VACC	2-21-2020	7-16-2020	7-16-2020				
300103201663000	20OE0194: Construction of Multi – Purpose Buildings (Daycare Centers), Manila City	NMDEO	NO	PUBLIC BIDDING	2-13-2020	2-14-2020	2-21-2020	7-17-2020	7-17-2020	7-22-2020	7-24-2020	7-28-2020	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	97,998,833.48		97,998,833.48	93,611,013.23		93,611,013.23	COA, NACAP, VACC	2-21-2020	7-17-2020	7-17-2020				
300106200314000	20OE0196: Installation of Pumping Station (Mini Pump) at barangay 598 Zone 59, Manila City	NMDEO	NO	PUBLIC BIDDING	3-5-2020	3-6-2020	3-13-2020	7-17-2020	7-17-2020	7-22-2020	7-24-2020	7-27-2020	11-19-2020	11-23-2020	11-24-2020			F.Y 2020	53,074,892.40		53,074,892.40	50,502,651.60		50,502,651.60	COA, NACAP, VACC	3-13-2020	7-17-2020	7-17-2020				
300104213460000.PC	20OE0197: Construction and / or Repair / Rehabilitatin of Multi - Purpose Building Brgy. 72, Zone 6, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	3-10-2020	3-11-2020	3-20-2020	7-17-2020	7-17-2020	7-22-2020	7-24-2020	7-28-2020	10-07-2020	10-09-2020	10-13-2020			F.Y 2020	2,969,951.91		2,969,951.91	2,880,661.55		2,880,661.55	COA, NACAP, VACC	3-20-2020	7-17-2020	7-17-2020				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
200000100019000	200E0198: MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings - Repair / Maintenance / Rehab. OP Building, Multi- Purpose Building, Malacañang Compound	NMDEO	NO	PUBLIC BIDDING	6-8-2020	6-9-2020	6-18-2020	6-30-2020	6-30-2020	7-3-2020	7-7-2020	7-8-2020	7-9-2020	7-13-2020	7-14-2020			F.Y 2020	1,979,933.79	1,979,933.79		1,940,424.80	1,940,424.80		COA, NACAP, VACC	6-18-2020	6-30-2020	6-30-2020					
200000100019000	200E0199: MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings - Repair / Maintenance / Rehab. Office of the President Building, Malacañang Heroes Hall Back Walkway, Manila City	NMDEO	NO	PUBLIC BIDDING	6-8-2020	6-9-2020	6-18-2020	6-30-2020	6-30-2020	7-3-2020	7-7-2020	7-8-2020	7-09-2020	7-13-2020	7-14-2020			F.Y 2020	2,945,045.89	2,945,045.89		2,886,434.70	2,886,434.70		COA, NACAP, VACC	6-18-2020	6-30-2020	6-30-2020					
200000100019000	200E0200: MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings - Repair / Maintenance / Rehab. - DPWH Building, Main Building (Planning / Construction and Quality Control Laboratory Extension)	NMDEO	NO	PUBLIC BIDDING	6-8-2020	6-9-2020	6-18-2020	6-30-2020	6-30-2020	7-3-2020	7-7-2020	7-8-2020	7-9-2020	7-13-2020	7-14-2020			F.Y 2020	3,464,556.99	3,464,556.99		3,395,423.50	3,395,423.50		COA, NACAP, VACC	6-18-2020	6-30-2020	6-30-2020					
300205100002000.PC	200E0201: Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Rain Water Collectors in Public Facilities - Construction of 16 Units Rainwater Collection System (RWCS)	NMDEO	NO	PUBLIC BIDDING	6-8-2020	6-9-2020	6-18-2020	6-30-2020	6-30-2020	7-9-2020	7-9-2020	7-13-2020	7-15-2020	7-20-2020	7-21-2020			F.Y 2020	4,044,705.60	4,044,705.60		3,963,659.00	3,963,659.00		COA, NACAP, VACC	6-18-2020	6-30-2020	6-30-2020					

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
30010120000 1000.PC	200E0202: Completion of Four (4) Storey Eight (8) Classroom School Building at Andres Bonifacio Elementary School (Based on 2017 Plan, Revised 3-24-17)	NMDEO	NO	PUBLIC BIDDING	6-23-2020	6-24-2020	7-3-2020	7-15-2020	7-15-2020	7-20-2020	7-22-2020	7-23-2020	7-28-2020	7-31-2020	8-4-2020			F.Y 2020	9,999,691.12		9,999,691.12	9,819,635.46		9,819,635.46	COA, NACAP, VACC	7-3-2020	7-15-2020	7-15-2020				
30010120000 1000.PC	200E0203: Construction of Four (4) Storey Twelve (12) Classroom School Building at P. Guevarra Elementary School, Manila City (Based on 2017 Plan, Revised 3-24-17)	NMDEO	NO	PUBLIC BIDDING	6-23-2020	6-24-2020	7-3-2020	7-15-2020	7-15-2020	7-20-2020	7-22-2020	7-23-2020	7-28-2020	7-31-2020	8-4-2020			F.Y 2020	32,792,641.77		32,792,641.77	32,132,726.78		32,132,726.78	COA, NACAP, VACC	7-3-2020	7-15-2020	7-15-2020				
30010120000 1000.PC	200E0204: Construction of Four (4) Storey Twelve (12) Classroom School Building at Laon Laon Elementary School (Based on 2017 Plan, Revised 3-24-17)	NMDEO	NO	PUBLIC BIDDING	6-23-2020	6-24-2020	7-3-2020	7-15-2020	7-15-2020	7-20-2020	7-22-2020	7-23-2020	7-28-2020	7-31-2020	8-4-2020			F.Y 2020	61,783,375.29		61,783,375.29	59,837,126.20		59,837,126.20	COA, NACAP, VACC	7-3-2020	7-15-2020	7-15-2020				
30010120000 1000.PC	200E0205: Construction of Four (4) Storey Sixteen (16) Classroom School Building at Mariano Ponce Elementary School (Based on 2017 Plan, Revised 3-24-17)	NMDEO	NO	PUBLIC BIDDING	6-23-2020	6-24-2020	7-3-2020	7-15-2020	7-15-2020	7-20-2020	7-22-2020	7-23-2020	7-28-2020	7-31-2020	8-4-2020			F.Y 2020	90,092,754.91		90,092,754.91	88,289,683.66		88,289,683.66	COA, NACAP, VACC	7-3-2020	7-15-2020	7-15-2020				
30010120000 1000.PC	200E0206: Construction of Four (4) Storey Twenty (20) Classroom School Building at Francisco Balagtas Elementary School (Based on 2018 Plan)	NMDEO	NO	PUBLIC BIDDING	6-23-2020	6-24-2020	7-3-2020	7-15-2020	7-15-2020	7-20-2020	7-22-2020	7-23-2020	7-28-2020	7-31-2020	8-4-2020			F.Y 2020	96,539,568.78		96,539,568.78	94,606,208.73		94,606,208.73	COA, NACAP, VACC	7-3-2020	7-15-2020	7-15-2020				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
200000100491000	200E0207: Construction of Three (3) Storey Presidential Security Group (PSG) Multi-Purpose Building, Malacañang Park, Manila	NMDEO	NO	PUBLIC BIDDING	6-30-2020	7-1-2020	7-10-2020	7-22-2020	7-22-2020	7-27-2020	7-29-2020	7-30-2020	8-3-2020	8-6-2020	8-7-2020				F.Y 2020	8,823,491.10		8,823,491.10	COA, NACAP, VACC	7-10-2020	7-22-2020	7-22-2020							
400400000001000.PC	200E0208: Construction of Three (3) Storey Presidential Security Group (PSG) Multi-Purpose Building, Malacañang Park, Manila	NMDEO	NO	PUBLIC BIDDING	7-8-2020	7-9-2020	7-17-2020	7-30-2021	7-30-2021	8-3-2020	8-4-2020	8-4-2020	8-5-2020	8-6-2020	8-7-2020				F.Y 2020	82,802,986.30		82,802,986.30	COA, NACAP, VACC	7-17-2020	7-30-2021	7-30-2021							
300101200001000.PC	200E0209: Construction of Four (4) Storey Twelve (12) Classroom School Building at F.G. Calderon Elementary School	NMDEO	NO	PUBLIC BIDDING	7-20-2020	7-21-2020	7-21-2020	8-10-2020	8-10-2020	8-13-2020	8-14-2020	8-17-2020	8-17-2020	8-19-2020	8-20-2020				F.Y 2020	68,559,785.95		68,559,785.95	COA, NACAP, VACC	7-21-2020	8-10-2020	8-10-2020							
200000100492000.PC	200E0213: MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage Systems, Structures and Related Facilities – Esteros and Creeks Improvement Maintenance for the Clearing, Grubbing, Desilting, Hauling and Removal of Submerge Garbage from Priority Esteros, Estero de Alix	NMDEO	NO	PUBLIC BIDDING	9-11-2020	9-14-2020	9-21-2020	10-5-2020	10-5-2020	10-08-2020	10-12-2020	10-14-2020	10-21-2020	10-26-2020	10-27-2020				F.Y 2020	1,394,477.23		1,394,477.23	COA, NACAP, VACC	9-21-2020	10-5-2020	10-5-2020							

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
20000010049 2000.PC	200E0214: MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage Systems, Structures and Related Facilities – Esteros and Creeks Improvement Maintenance for the Clearing, Grubbing, Desilting, Hauling and Removal of Submerge Garbage from Priority Esteros, Estero de Calubcob	NMDEO	NO	PUBLIC BIDDING	9-11-2020	9-14-2020	9-21-2020	10-5-2020	10-5-2020	10-08-2020	10-12-2020	10-14-2020	10-21-2020	10-26-2020	10-27-2020				F.Y 2020	9,092,023.95	9,092,023.95		8,728,336.66	8,728,336.66		COA, NACAP, VACC	9-21-2020	10-5-2020	10-5-2020				
20000010049 2000.PC	200E0215: MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage Systems, Structures and Related Facilities – Esteros and Creeks Improvement Maintenance for the Clearing, Grubbing, Desilting, Hauling and Removal of Submerge Garbage from Priority Esteros, Estero de Kabulusan	NMDEO	NO	PUBLIC BIDDING	9-11-2020	9-14-2020	9-21-2020	10-5-2020	10-5-2020	10-08-2020	10-12-2020	10-14-2020	10-21-2020	10-26-2020	10-27-2020				F.Y 2020	13,595,575.49	13,595,575.49		11,964,106.43	11,964,106.43		COA, NACAP, VACC	9-21-2020	10-5-2020	10-5-2020				
30010320200 5000	200E0216: Improvement of Multi - Purpose Facilities, Brgy. 617, Manila City	NMDEO	NO	PUBLIC BIDDING	10-1-2020	10-2-2020	10-12-2020	10-26-2020	10-26-2020	10-30-2020	11-03-2020	11-05-2020	11-19-2020	11-23-2020	11-24-2020				F.Y 2020	49,498,739.16		49,498,739.16	48,022,513.50		48,022,513.50	COA, NACAP, VACC	10-12-2020	10-26-2020	10-26-2020				

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DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of FY 2020 (July - December 2020)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200000100289000	200E0222: Second Small Scale Pilot Trial on the use of Polyethylene Terephthalate (PET) Polymer Waste (Plastic Bottles) as Modifier in Hot Mix Asphalt (HMA)	NMDEO	NO	PUBLIC BIDDING	10-29-2020	10-30-2020	11-6-2020	11-20-2020	11-20-2020	11-24-2020	11-26-2020	11-26-2020	11-27-2020	12-1-2020	12-2-2020			F.Y 2020	5,695,149.45		5,695,149.45	5,507,579.61			COA, NACAP, VACC	11-6-2020	11-20-2020	11-20-2020					
200000100289000	200E0223: Second Small Scale Pilot Trial on the use of Optima 1150s in Self – Compacting Concrete	NMDEO	NO	PUBLIC BIDDING	10-29-2020	10-30-2020	11-6-2020	11-20-2020	11-20-2020	11-24-2020	11-26-2020	11-20-2020	11-26-2020	12-01-2020	12-02-2020			F.Y 2020	6,754,929.47		6,754,929.47	6,484,132.60			COA, NACAP, VACC	11-6-2020	11-20-2020	11-20-2020					
'300103200667000.PC	200E0226: Construction/Repair / Rehabilitation/ Improvement of Various Infrastructure Incl. Local Projects – Buildings & Other Structures – Multipurpose / Facilities – Retrofitting / Strengthening of Public Buildings in Preparation for the "Big One" - Grade I Maceda Building, Pedro Guevarra Elementary School, San Fernando Corner Madrid St., Manila	NMDEO	NO	PUBLIC BIDDING	11-17-2020	11-18-2020	11-25-2020	12-9-2020	12-9-2020	12-14-2020	12-16-2020	12-17-2020	12-22-2020	12-28-2020	12-29-2020			F.Y 2020	10,711,344.03		10,711,344.03	10,390,425.57			COA, NACAP, VACC	11-25-2020	12-9-2020	12-9-2020					
'300103200667000.PC	200E0227: Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Buildings and Other Structures – Multi-Purpose / Facilities – Retrofitting/ Strengthening of Public Buildings in Preparation for the "Big One" – Regala Building, Eulogio Amang Rodriguez Institute of Science and Technology, Sta. Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	11-17-2020	11-18-2020	11-25-2020	12-9-2020	12-9-2020	12-14-2020	12-16-2020	12-16-2020	12-17-2020	12-21-2020	12-22-2020			F.Y 2020	18,045,264.70		18,045,264.70	17,671,293.00			COA, NACAP, VACC	11-25-2020	12-9-2020	12-9-2020					

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DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of FY 2020 (July - December 2020)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
30010320066 7000.PC	200E0228: Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Buildings & Other Structures – Multipurpose / Facilities – Retrofitting/ Strengthening of Public Buildings in Preparation for the “Big One” - Main Building Claro M. Recto High School, 2516 Int. Legarda, Sampaloc Manila	NMDEO	NO	PUBLIC BIDDING	11-17-2020	11-18-2020	11-25-2020	12-9-2020	12-9-2020	12-14-2020	12-16-2020	12-17-2020	12-23-2020	12-29-2020	01-04-2021			F.Y 2020	25,089,791.95		25,089,791.95	24,338,138.57		24,338,138.57	COA, NACAP, VACC	11-25-2020	12-9-2020	12-9-2020					
30010320066 7000.PC	200E0229: Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure Including Local Projects – Buildings & Other Structures – Multipurpose / Facilities – Retrofitting/ Strengthening of Public Buildings in Preparation for the “Big One” - Centeno Building / Eulogio Amang Rodriguez Vocational High School, Sta. Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	11-17-2020	11-18-2020	11-25-2020	12-9-2020	12-9-2020	12-14-2020	12-28-2020	01-04-2021	01-06-2021	01-18-2021	01-19-2021			F.Y 2020	27,405,961.90		27,405,961.90	24,119,504.87		24,119,504.87	COA, NACAP, VACC	11-25-2020	12-9-2020	12-9-2020					
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	PHP. 4,225,458,739.79																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	Php. 4,069,404,690.64																
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																	Php. 156,054,049.15																

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
ON-GOING PROCUREMENT																																	
CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	LIST OF INVITED OBSERVERS	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL	DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)
	20OE0230: Construction / Improvement of Ferry Station and Sanitation Facilities along pasig River, 1. PUP Ferry Station 2. Escolta Ferry Station	NMDEO	No	PUBLIC BIDDING	12-07-2020	12-08-2020	12-15-2020	12-28-2020	12-28-2020										F.Y 2020	1,484,933.27		1,484,933.27				COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020				
	21OE0001: Bank Improvement (Steel Sheet Pile) Estero de Quiapo Barangay 394 & 393, (LS) Sta.0+617.20 to Sta.0+646.40, (RS) Sta.0+616.80 to Sta.0+680.00, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-08-2020	12-15-2020	12-28-2020	12-28-2020										F.Y 2021	29,399,943.97		29,399,943.97				COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020				
	21OE0002: Bank Improvement (Steel Sheet Pile) Estero dela Reina, Barangay 56, 58 & 51, (LS) Sta.0+723.90 to Sta.0+783.60; (RS) Sta.0+732.60 to Sta.0+792.30, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-08-2020	12-15-2020	12-28-2020	12-28-2020										F.Y 2021	39,199,870.85		39,199,870.85				COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020				

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
	21OE0003: Bank Improvement (Steel Sheet Pile) Estero de Quiapo Barangay 393 (Phase I), Sta.0+500.00 to Sta.0+617.20, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-08-2020	12-15-2020	12-28-2020	12-28-2020									F.Y 2021	38,098,431.86		38,098,431.86				COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020					
	21OE0004: Bank Improvement (Steel Sheet Pile), Estero de Uli-Uli, Sta. 0+062.40 to Sta. 0+168.40, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-08-2020	12-15-2020	12-28-2020	12-28-2020										F.Y 2021	48,580,895.92		48,580,895.92				COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020				
	21OE0005: Bank Improvement (Steel Sheet Pile) Estero de San Miguel, Barangay 385 (Phase I), Sta.1+467.20 to Sta.1+560.00, Sta.1+660.00 to Sta.1+720.00, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-08-2020	12-15-2020	12-28-2020	12-28-2020										F.Y 2021	48,999,799.25		48,999,799.25				COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020				
	21OE0006: Bank Improvement (Steel Sheet Pile) Estero de San Miguel, Barangay 384 & Barangay 385, Sta.2+140.00 to Sta.2+260.00, Sta.1+930.40 to Sta.1+963.20, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-08-2020	12-15-2020	12-28-2020	12-28-2020										F.Y 2021	48,999,799.25		48,999,799.25				COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020				
	21OE0007: Bank Improvement (Steel Sheet Pile) Estero de Quiapo, Barangay 394 (Phase I), Sta.0+434.00 to Sta.0+470.00, Sta.0+500.00 to Sta.0+616.80, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-08-2020	12-15-2020	12-28-2020	12-28-2020										F.Y 2021	48,999,799.25		48,999,799.25				COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020				

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DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of FY 2020 (July - December 2020)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)	
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL
	21OE0008: Bank Improvement (Steel Sheet Pile) Estero de Binondo Barangay 281, Sta.0+410.00 to Sta.0+559.50, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-08-2020	12-15-2020	12-28-2020	12-28-2020									F.Y 2021	48,999,824.91		48,999,824.91			COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020						
	21OE0009: Bank Improvement (Steel Sheet Pile) Estero de Uli-Uli, Sta.0+168.40 to Sta.0+272.80, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-08-2020	12-15-2020	12-28-2020	12-28-2020									F.Y 2021	48,999,989.30		48,999,989.30			COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020						
	21OE0010: Installation of Booster Pump Including Retarding Basin at Abucay Pumping Station / Estero de Maypajo, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	01-09-2021	01-18-2021	02-01-2021	02-01-2021									F.Y 2021	81,146,832.05		81,146,832.05			COA, NACAP, VACC	01-18-2021	02-01-2021	02-01-2021						
	21OE0011: Installation of Booster Pump Including Retarding Basin at Estero de Kabulusan, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-09-2020	12-16-2020	12-29-2020	12-29-2020									F.Y 2021	81,146,832.05		81,146,832.05			COA, NACAP, VACC	12-16-2020	12-29-2020	12-29-2020						

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DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of FY 2020 (July - December 2020)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
	21OE0012: Installation of Pump at Valencia Pumping Station (Phase II), Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-09-2020	12-16-2020	12-29-2020	12-29-2020									F.Y 2021	91,674,753.30		91,674,753.30				COA, NACAP, VACC	12-16-2020	12-29-2020	12-29-2020					
	21OE0013: Installation of Pump at Valencia Pumping Station (Phase III), Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-09-2020	12-16-2020	12-29-2020	12-29-2020									F.Y 2021	91,674,942.39		91,674,942.39				COA, NACAP, VACC	12-16-2020	12-29-2020	12-29-2020					
	21OE0014: Installation of Additional Pump at Valencia Pumping Station, Phase II, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-09-2020	12-16-2020	12-29-2020	12-29-2020									F.Y 2021	96,499,841.51		96,499,841.51				COA, NACAP, VACC	12-16-2020	12-29-2020	12-29-2020					
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																			PHP. 843,906,489.13														

Prepared by:


HERMINIA L. DIAZ
 Procurement Unit, Head

Recommended for Approval by:


PEDRO M. BULUSAN
 BAC - Chairperson

Head of the Procuring Entity:


GERARDO P. OPUENCIA
 District Engineer

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(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)

Procurement Monitoring Report as of July - December 2020 (GOODS)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procureme nt?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
1	Procurement of Parts for the Repair of NMDEO Equipment Toyota Corolla SGJ-186, Isuzu Pick-Up SDA-827, Toyota Corona PGR-745 and Mighty Mite - 20GOE0006	NMDEO	NO	Negotiated Procurement - Small Value Procurement	12-Mar-20	13-Mar-20				23-Jun-20	25-Jun-20	25-Jun-20	03-Jul-20	03-Jul-20	17-Jul-20	27-Aug-20	13-Aug-20	13-Aug-20	Routine Maintenance FY2020		145,112.50	145,112.50			144,999.00	144,999.00					23-Jun-20	25-Jun-20	25-Jun-20	13-Aug-20	
2	Procurement of Tools and Equipments for Daily Maintenance Operations - 20GOE0007	NMDEO	NO	Negotiated Procurement - Small Value Procurement	13-Mar-20	16-Mar-20	26-Mar-20			23-Jun-20	26-Jun-20	29-Jun-20	13-Jul-20	13-Jul-20	23-Jul-20	27-Jul-20	18-Aug-20	18-Aug-20	Routine Maintenance FY2020		1,439,851.00	1,439,851.00			1,437,350.00	1,437,350.00					23-Jun-20	26-Jun-20	29-Jun-20	18-Aug-20	
3	Procurement of Cationic Emulsified Asphalt, Rapid Setting (RSC-CRS-2) to be used in Squaring / Patching along Various National Roads – First Quarter - 20GOE0008	NMDEO	NO	Negotiated Procurement - Small Value Procurement	18-Jun-20	19-Jun-20				26-Jun-20	01-Jul-20	01-Jul-20	15-Jul-20	15-Jul-20	22-Jul-20	05-Aug-20	20-Aug-20	20-Aug-20	Routine Maintenance FY2020		581,250.00	581,250.00			579,000.00	579,000.00					26-Jun-20	01-Jul-20	01-Jul-20	20-Aug-20	
4	Procurement of Asphaltic Materials (Cationic Cold Mix Blend) to be used in Various Maintenance Activities within NMDEO Jurisdiction – First Quarter - 20GOE0009	NMDEO	NO	Negotiated Procurement - Small Value Procurement	18-Jun-20	19-Jun-20				26-Jun-20	01-Jul-20	01-Jul-20	15-Jul-20	15-Jul-20	22-Jul-20	03-Aug-20	20-Aug-20	20-Aug-20	Routine Maintenance FY2020		500,000.00	500,000.00			499,250.00	499,250.00					26-Jun-20	01-Jul-20	01-Jul-20	20-Aug-20	
5	Procurement for the Supply and Delivery of Sand and Gravel to be used in Various Maintenance Activities within NMDEO Jurisdiction CY 2020 – First Quarter - 20GOE0010	NMDEO	NO	Negotiated Procurement - Small Value Procurement	18-Jun-20	19-Jun-20				26-Jun-20	01-Jul-20	01-Jul-20	15-Jul-20	15-Jul-20	22-Jul-20	03-Aug-20	12-Aug-20	12-Aug-20	Routine Maintenance FY2020		135,850.00	135,850.00			135,720.00	135,720.00					26-Jun-20	01-Jul-20	01-Jul-20	12-Aug-20	
6	Procurement of Parts for the Repair Service Vehicle (Mitsubishi Adventure SFN-936) of DPWH-NMDEO - 20GOE0011	NMDEO	NO	Negotiated Procurement - Small Value Procurement	18-Jun-20	19-Jun-20				26-Jun-20	01-Jul-20	01-Jul-20	15-Jul-20	15-Jul-20	01-Aug-20	14-Aug-20	02-Sep-20	02-Sep-20	Routine Maintenance FY2020		144,475.00	144,475.00			143,385.00	143,385.00					26-Jun-20	01-Jul-20	01-Jul-20	02-Sep-20	
7	Procurement of Parts for the Repair of NMDEO Equipment Isuzu Pick-Up SDA-827, Toyota Corona PGR-745, Ford Ranger C2-C893 - 20GOE0012	NMDEO	NO	Negotiated Procurement - Small Value Procurement	18-Jun-20	19-Jun-20				26-Jun-20	01-Jul-20	01-Jul-20	15-Jul-20	15-Jul-20	22-Jul-20	05-Aug-20	26-Aug-20	26-Aug-20	Routine Maintenance FY2020		396,312.00	396,312.00			395,283.00	395,283.00					26-Jun-20	01-Jul-20	01-Jul-20	26-Aug-20	

COMPLETED PROCUREMENT ACTIVITIES

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(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of July - December 2020 (GOODS)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procureme nt?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
8	Procurement / Acquisition of Portable Weigh-In-Motion (WIM) Axle Weigher Set for NMDEO ATOME Operations - 20GOE0013	NMDEO	NO	Public Bidding	22-Jun-20	23-Jun-20	02-Jul-20		14-Jul-20	17-Jul-20	20-Jul-20	27-Jul-20	28-Jul-20	05-Aug-20	05-Aug-20	14-Sep-20	14-Sep-20	SR2020-03-003736 dated March 02, 2020		3,837,420.00	3,837,420.00			3,834,920.00	3,834,920.00		COA, PICE				14-Jul-20	17-Jul-20	20-Jul-20	14-Sep-20	
9	Procurement of Construction Materials to be used for Various Routine Maintenance Activities within NMDEO Jurisdiction - 20GOE0014	NMDEO	NO	Negotiated Procurement - Small Value Procurement	30-Jun-20	01-Jul-20			08-Jul-20	10-Jul-20	10-Jul-20	15-Jul-20	15-Jul-20	22-Jul-20	05-Aug-20	11-Sep-20	11-Sep-20	Routine Maintenance FY2020		999,712.00	999,712.00			998,209.00	998,209.00					08-Jul-20	10-Jul-20	10-Jul-20	11-Sep-20		
10	Procurement of Tools and Materials to be used in Routine Maintenance Activities within NMDEO Jurisdiction - 20GOE0015	NMDEO	NO	Negotiated Procurement - Small Value Procurement	30-Jun-20	01-Jul-20			08-Jul-20	10-Jul-20	10-Jul-20	15-Jul-20	15-Jul-20	22-Jul-20	03-Aug-20	28-Aug-20	28-Aug-20	Routine Maintenance FY2020		970,368.00	970,368.00			967,840.00	967,840.00					08-Jul-20	10-Jul-20	10-Jul-20	28-Aug-20		
11	Procurement of Traffic Paint Materials to be used in Routine Maintenance Activities within NMDEO Jurisdiction - 20GOE0016	NMDEO	NO	Negotiated Procurement - Small Value Procurement	30-Jun-20	01-Jul-20			08-Jul-20	10-Jul-20	10-Jul-20	15-Jul-20	15-Jul-20	22-Jul-20	03-Aug-20	25-Aug-20	25-Aug-20	Routine Maintenance FY2020		528,960.00	528,960.00			527,100.00	527,100.00					08-Jul-20	10-Jul-20	10-Jul-20	25-Aug-20		
12	Procurement of Materials to be used for the Repair / Replacement of Missing Catchbasins and Circular Manholes along National Roads within NMDEO Jurisdiction - 20GOE0017	NMDEO	NO	Negotiated Procurement - Small Value Procurement	30-Jun-20	01-Jul-20			08-Jul-20	10-Jul-20	10-Jul-20	15-Jul-20	15-Jul-20	22-Jul-20	03-Aug-20	14-Aug-20	14-Aug-20	Routine Maintenance FY2020		992,530.00	992,530.00			992,530.00	992,530.00					08-Jul-20	10-Jul-20	10-Jul-20	14-Aug-20		
13	Procurement of Supplies and Materials for NMDEO Roadside Maintenance Activities - 20GOE0018	NMDEO	NO	Negotiated Procurement - Small Value Procurement	30-Jun-20	01-Jul-20			08-Jul-20	10-Jul-20	10-Jul-20	15-Jul-20	15-Jul-20	22-Jul-20	03-Aug-20	19-Aug-20	19-Aug-20	Routine Maintenance FY2020		999,915.00	999,915.00			997,392.00	997,392.00					08-Jul-20	10-Jul-20	10-Jul-20	19-Aug-20		
14	Uniform Requirement for Roadside Maintenance Workers of the District - 20GOE0019	NMDEO	NO	Negotiated Procurement - Small Value Procurement	30-Jun-20	01-Jul-20			08-Jul-20	10-Jul-20	10-Jul-20	15-Jul-20	15-Jul-20	22-Jul-20	03-Aug-20	12-Aug-20	12-Aug-20	Routine Maintenance FY2020		998,830.00	998,830.00			998,162.50	998,162.50					08-Jul-20	10-Jul-20	10-Jul-20	12-Aug-20		
15	Procurement of Lubricants, Welding Alloys, Mechanical Repair Sealants and Cleaners to be used in Maintenance Fabrication Works, Equipment Repair and Mechanical Maintenance Activities within NMDEO Jurisdiction - 20GOE0020	NMDEO	NO	Negotiated Procurement - Small Value Procurement	30-Jun-20	01-Jul-20			08-Jul-20	10-Jul-20	10-Jul-20	15-Jul-20	15-Jul-20	22-Jul-20	27-Jul-20	30-Jul-20	30-Jul-20	Routine Maintenance FY2020		998,642.60	998,642.60			998,878.60	998,878.60					08-Jul-20	10-Jul-20	10-Jul-20	30-Jul-20		

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Procurement Monitoring Report as of July - December 2020 (GOODS)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
16	Procurement of Painting Materials to be used in Routine Maintenance Activities within NMDEO Jurisdiction - 20GOE0021	NMDEO	NO	Public Bidding	30-Jun-20	01-Jul-20	10-Jul-20		22-Jul-20	27-Jul-20	29-Jul-20	03-Aug-20	03-Aug-20	06-Aug-20	07-Aug-20	19-Aug-20	19-Aug-20	Routine Maintenance FY2020		1,894,417.50	1,894,417.50			1,891,417.40	1,891,417.40		COA, PICE			22-Jul-20	27-Jul-20	29-Jul-20	19-Aug-20			
17	Procurement of Supply and Delivery of Materials for Road Safety – Fixation of Concrete Barriers at Del Pan Bridge and Fly-Over - 20GOE0022	NMDEO	NO	Public Bidding	30-Jun-20	01-Jul-20	10-Jul-20		22-Jul-20	27-Jul-20	29-Jul-20	03-Aug-20	03-Aug-20	06-Aug-20	07-Aug-20	18-Sep-20	18-Sep-20	Routine Maintenance FY2020		2,831,676.00	2,831,676.00			2,830,175.35	2,830,175.35		COA, PICE			22-Jul-20	27-Jul-20	29-Jul-20	18-Sep-20			
18	Procurement of Fuel for use at Various Pumping Station Equipment Operation - 20GOE0023	NMDEO	NO	Public Bidding	06-Jul-20	07-Jul-20	16-Jul-20		28-Jul-20	14-Aug-20	17-Aug-20	18-Aug-20	18-Aug-20	24-Aug-20	25-Aug-20			EAO-FY2019		4,125,000.00		4,125,000.00			4,125,000.00		COA, PICE			28-Jul-20	14-Aug-20	17-Aug-20				
19	Procurement of Gasoline Premium for use DPWH – North Manila District Engineering Office - 20GOE0024	NMDEO	NO	Negotiated Procurement - Small Value Procurement	06-Jul-20	07-Jul-20			14-Jul-20	17-Aug-20	17-Aug-20	18-Aug-20	18-Aug-20	19-Aug-20	25-Aug-20			EAO-FY2019		994,000.00		994,000.00			932,800.00		932,800.00			14-Jul-20	17-Aug-20	17-Aug-20				
20	Procurement of i5 Laptop and other I.T Equipment for use at DPWH – North Manila District Engineering Office - 20GOE0025	NMDEO	NO	Public Bidding	09-Jul-20	11-Jul-20	20-Jul-20		31-Jul-20	05-Aug-20	06-Aug-20	07-Aug-20	07-Aug-20	11-Aug-20	12-Aug-20	18-Sep-20	18-Sep-20	SR2020-02-002839 dated Feb. 18, 2020		1,248,737.50		1,248,737.50			1,247,897.50		1,247,897.50		COA, PICE			31-Jul-20	05-Aug-20	06-Aug-20	18-Sep-20	
21	Procurement of Convertible Laptop (I.T Equipment) for use at DPWH – North Manila District Engineering Office - 20GOE0026	NMDEO	NO	Public Bidding	09-Jul-20	11-Jul-20	20-Jul-20		31-Jul-20	05-Aug-20	06-Aug-20	07-Aug-20	07-Aug-20	11-Aug-20	12-Aug-20	28-Aug-20	28-Aug-20	SR2020-02-002839 dated Feb. 18, 2020		1,249,937.50		1,249,937.50			1,249,437.50		1,249,437.50		COA, PICE			31-Jul-20	05-Aug-20	06-Aug-20	28-Aug-20	
22	Procurement of Printers (I.T Equipment) for use at DPWH – North Manila District Engineering Office - 20GOE0027	NMDEO	NO	Public Bidding	09-Jul-20	11-Jul-20	20-Jul-20		31-Jul-20	05-Aug-20	06-Aug-20	07-Aug-20	07-Aug-20	11-Aug-20	12-Aug-20	03-Sep-20	03-Sep-20	SR2020-02-002839 dated Feb. 18, 2020		1,405,735.00		1,405,735.00			1,404,315.00		1,404,315.00		COA, PICE			31-Jul-20	05-Aug-20	06-Aug-20	03-Sep-20	
23	Procurement of i7 Laptop (I.T Equipment) for use at DPWH – North Manila District Engineering Office - 20GOE0028	NMDEO	NO	Public Bidding	09-Jul-20	11-Jul-20	20-Jul-20		31-Jul-20	05-Aug-20	06-Aug-20	07-Aug-20	07-Aug-20	11-Aug-20	12-Aug-20	16-Sep-20	16-Sep-20	SR2020-02-002839 dated Feb. 18, 2020		2,640,000.00		2,640,000.00			2,639,220.00		2,639,220.00		COA, PICE			31-Jul-20	05-Aug-20	06-Aug-20	16-Sep-20	
24	Procurement of Desktop Computer (I.T Equipment) for use at DPWH – North Manila District Engineering Office - 20GOE0029	NMDEO	NO	Public Bidding	09-Jul-20	11-Jul-20	20-Jul-20		31-Jul-20	05-Aug-20	06-Aug-20	07-Aug-20	07-Aug-20	11-Aug-20	12-Aug-20	03-Sep-20	03-Sep-20	SR2020-02-002839 dated Feb. 18, 2020		1,200,000.00		1,200,000.00			1,199,920.00		1,199,920.00		COA, PICE			31-Jul-20	05-Aug-20	06-Aug-20	03-Sep-20	

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(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of July - December 2020 (GOODS)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procureme nt?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
25	Procurement of Conferencing Camera and other I.T Equipment for use at DPWH – North Manila District Engineering Office - 20GOE0030	NMDEO	NO	Public Bidding	09-Jul-20	11-Jul-20	20-Jul-20		31-Jul-20	05-Aug-20	06-Aug-20	07-Aug-20	07-Aug-20	11-Aug-20	12-Aug-20	16-Sep-20	16-Sep-20	SR2020-02-002839 dated Feb. 18, 2020		1,639,035.00		1,639,035.00	1,638,245.00			1,638,245.00	COA, PICE				31-Jul-20	05-Aug-20	06-Aug-20	16-Sep-20	
26	Procurement of Measuring Equipments and Other Office Supplies for use at DPWH - North Manila District Engineering - 20GOE0031	NMDEO	NO	Public Bidding	22-Jul-20	22-Jul-20	31-Jul-20		12-Aug-20	14-Aug-20	17-Aug-20	18-Aug-20	18-Aug-20	24-Aug-20	25-Aug-20	09-Oct-20	09-Oct-20	SR2020-02-002839 dated Feb. 18, 2020		1,363,842.75		1,363,842.75	1,362,605.25			1,362,605.25	COA, PICE				12-Aug-20	14-Aug-20	17-Aug-20	09-Oct-20	
27	Procurement of Office Supplies for use at DPWH–North Manila District Engineering Office - 20GOE0032	NMDEO	NO	Public Bidding	22-Jul-20	22-Jul-20	31-Jul-20		12-Aug-20	14-Aug-20	17-Aug-20	18-Aug-20	18-Aug-20	24-Aug-20	25-Aug-20	22-Sep-20	22-Sep-20	SR2020-02-002839 dated Feb. 18, 2020		1,039,553.33		1,039,553.33	1,038,637.33			1,038,637.33	COA, PICE				12-Aug-20	14-Aug-20	17-Aug-20	22-Sep-20	
28	Procurement of Construction Materials and Supplies for the Construction of Five (5) units – 20 footer Container Van for NMDEO use - 20GOE0034	NMDEO	NO	Public Bidding	06-Aug-20	27-Aug-20	03-Sep-20		15-Sep-20	23-Sep-20	24-Aug-20	25-Sep-20	25-Sep-20	02-Oct-20	06-Oct-20	25-Nov-20	25-Nov-20	SR2020-02-002839 dated Feb. 18, 2020		1,459,497.40		1,459,497.40	1,457,400.94			1,457,400.94	COA, PICE				15-Sep-20	23-Sep-20	24-Aug-20	25-Nov-20	
29	Capital Outlay – Regionwide/Nationwide – Others – Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and Other Related Activities - Release of funds for the Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and Other Related Activities in Region NCR - 20GOE0035	NMDEO	NO	Negotiated Procurement - Small Value Procurement	06-Aug-20	27-Aug-20			02-Sep-20	16-Sep-20	16-Sep-20	18-Sep-20	18-Sep-20	25-Sep-20	06-Oct-20	03-Nov-20	03-Nov-20	SR2020-03-004048 dated March 4, 2020		100,000.00		100,000.00	99,692.00			99,692.00				02-Sep-20	16-Sep-20	16-Sep-20	03-Nov-20		
30	Procurement of Microsoft Office Installer and Other I.T. Equipment for use at DPWH – North Manila District Engineering Office - 20GOE0036	NMDEO	NO	Public Bidding	27-Aug-20	28-Aug-20	07-Sep-20		18-Sep-20	23-Sep-20	24-Sep-20	25-Sep-20	25-Sep-20	01-Oct-20	02-Oct-20	07-Oct-20	07-Oct-20	SR2020-02-002839 dated Feb. 18, 2020		1,215,381.25		1,215,381.25	1,215,279.25			1,215,279.25	COA, PICE				18-Sep-20	23-Sep-20	24-Sep-20	07-Oct-20	
31	Procurement for the Supply and Delivery of Thermoplastic Materials (yellow) to be used for the Application of Pavement Markings along Various National Roads within NMDEO - 20GOE0037	NMDEO	NO	Negotiated Procurement - Small Value Procurement	16-Sep-20	18-Sep-20			25-Sep-20	30-Sep-20	30-Sep-20	07-Oct-20	07-Oct-20	19-Oct-20	22-Oct-20	26-Oct-20	26-Oct-20	Routine Maintenance FY2020		628,715.00		628,715.00	628,142.00			628,142.00				25-Sep-20	30-Sep-20	30-Sep-20	26-Oct-20		

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(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)

Procurement Monitoring Report as of July - December 2020 (GOODS)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procureme nt?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
32	Capital Outlay – Regionwide/Nationwide – Roads and Bridges – Bridge Management System (BMS) Assessment and Validation Program – NCR, Release of funds for the Conduct of the Inventory/Condition Inspection Survey, Purchase of Supplies/Materials/equipment, Instructional Meetings, Trainings/Enhancement, Validation Survey and other related BMS activities and functions - 20GOE0038	NMDEO	NO	Negotiated Procurement - Small Value Procurement	16-Sep-20	18-Sep-20			25-Sep-20	30-Sep-20	30-Sep-20	07-Oct-20	07-Oct-20	19-Oct-20	22-Oct-20	26-Oct-20	26-Oct-20	SR2020-07-006953 dated July 14, 2020		307,760.00		307,760.00		307,543.75		307,543.75				25-Sep-20	30-Sep-20	30-Sep-20	26-Oct-20	
33	Procurement for Supply and Delivery of Thermoplastic Materials (white) to be used for the Application of Pavement Markings along Various National Roads - 20GOE0039	NMDEO	NO	Negotiated Procurement - Small Value Procurement	28-Sep-20	30-Sep-20			07-Oct-20	15-Oct-20	15-Oct-20	20-Oct-20	20-Oct-20	23-Oct-20	28-Oct-20	09-Nov-20	09-Nov-20	Routine Maintenance FY2020		811,865.00	811,865.00		809,822.00	809,822.00					07-Oct-20	15-Oct-20	15-Oct-20	09-Nov-20		
34	Capital Outlay – Regionwide/Nationwide – Roads and Bridges – Multi Year Planning and Validation – NCR Release of funds for the Instructional / Coordination Meeting, Validation survey and other MYPS enhancement - 20GOE0040	NMDEO	NO	Negotiated Procurement - Small Value Procurement	28-Sep-20	30-Sep-20			07-Oct-20	15-Oct-20	15-Oct-20	20-Oct-20	20-Oct-20	23-Oct-20	28-Oct-20	26-Nov-20	26-Nov-20	SR2020-07-007229 dated July 27, 2020		74,975.00		74,975.00		74,902.00		74,902.00				07-Oct-20	15-Oct-20	15-Oct-20	26-Nov-20	
35	Capital Outlay – Regionwide/Nationwide – Roads and Bridges – Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA Release of funds for the conduct of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA for NCR - 20GOE0041	NMDEO	NO	Negotiated Procurement - Small Value Procurement	28-Sep-20	30-Sep-20			07-Oct-20	15-Oct-20	15-Oct-20	20-Oct-20	20-Oct-20	23-Oct-20	28-Oct-20	26-Nov-20	26-Nov-20	SR2020-07-006855 dated July 6, 2020		899,994.38		899,994.38		899,523.38		899,523.38				07-Oct-20	15-Oct-20	15-Oct-20	26-Nov-20	

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)
Procurement Monitoring Report as of July - December 2020 (GOODS)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
36	Asphaltic Materials to be Furnished and Delivered (FD) and to be used in Squaring / Patching Activities along Various NMDEO National Roads - 20GOE0042	NMDEO	NO	Public Bidding	15-Oct-20	16-Oct-20	23-Oct-20		06-Nov-20	18-Nov-20	20-Nov-20	23-Nov-20	23-Nov-20	27-Nov-20	27-Nov-20		Routine Maintenance FY2020		2,000,000.00	2,000,000.00			COA, PICE			06-Nov-20	18-Nov-20	20-Nov-20		
37	Procurement for Supply and Delivery of Additional Thermoplastic Materials (white) to be used for the Application of Pavement Markings along Various National Roads - 20GOE0043	NMDEO	NO	Negotiated Procurement - Small Value Procurement	28-Oct-20	30-Oct-20			06-Nov-20	20-Nov-20	20-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	27-Nov-20	14-Dec-20	14-Dec-20	Routine Maintenance FY2020		474,000.00	474,000.00					06-Nov-20	20-Nov-20	20-Nov-20	14-Dec-20	
38	Procurement of Essential Lubricants for Service Vehicles, Light and Heavy Equipments Preventive Maintenance Operations - 20GOE0044	NMDEO	NO	Negotiated Procurement - Small Value Procurement	28-Oct-20	30-Oct-20			06-Nov-20	20-Nov-20	20-Nov-20	25-Nov-20	25-Nov-20	27-Nov-20	01-Dec-20	04-Dec-20	04-Dec-20	Routine Maintenance FY2020		998,925.00	998,925.00					06-Nov-20	20-Nov-20	20-Nov-20	04-Dec-20	
39	Procurement of Materials to be used for Declogging Activities along Various National Roads within NMDEO Jurisdiction - 20GOE0045	NMDEO	NO	Negotiated Procurement - Small Value Procurement	24-Nov-20	25-Nov-20			02-Dec-20	03-Dec-20	03-Dec-20	07-Dec-20	07-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	Routine Maintenance FY2020		999,960.00	999,960.00					02-Dec-20	03-Dec-20	03-Dec-20	18-Dec-20	
40	Procurement of Materials for the Repair and Maintenance of Reflectorized Pavement Markings along Various National Roads within NMDEO Jurisdiction - 20GOE0046	NMDEO	NO	Negotiated Procurement - Small Value Procurement	24-Nov-20	25-Nov-20			02-Dec-20	02-Dec-20	02-Dec-20	07-Dec-20	07-Dec-20	10-Dec-20	14-Dec-20	17-Dec-20	17-Dec-20	SR2020- 04004810 dated April 29, 2020		805,237.50	805,237.50					02-Dec-20	02-Dec-20	02-Dec-20	17-Dec-20	
41	Procurement of Printer Consumables for use at DPWH – North Manila District Engineering Office - 20GOE0047	NMDEO	NO	Negotiated Procurement - Small Value Procurement	24-Nov-20	25-Nov-20			02-Dec-20	03-Dec-20	03-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	07-Jan-21	07-Jan-21	EAO-2020		529,112.50		529,112.50				02-Dec-20	03-Dec-20	03-Dec-20	07-Jan-21	
42	Procurement of Office Supplies (Toner Cartridge and etc.) for use at DPWH – North Manila District Engineering Office - 20GOE0048	NMDEO	NO	Direct Contracting								23-Nov-20	24-Nov-20	25-Nov-20	27-Nov-20	14-Dec-20	14-Dec-20	EAO-2020		234,440.00		234,440.00				00-Jan-00	00-Jan-00	00-Jan-00	14-Dec-20	
43	Procurement of Xerox Machine Consumables for use at DPWH – North Manila District Engineering Office - 20GOE0049	NMDEO	NO	Direct Contracting								23-Nov-20	24-Nov-20	25-Nov-20	27-Nov-20	14-Dec-20	14-Dec-20	EAO-2020		886,882.00		886,882.00				00-Jan-00	00-Jan-00	00-Jan-00	14-Dec-20	

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(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)

Procurement Monitoring Report as of July - December 2020 (GOODS)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procureme nt?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
44	Asphaltic Materials to be Furnished and Delivered (FD) and to be used in Squaring / Patching Activities along Various NMDEO National Roads – Fourth Quarter - 20GOE0050	NMDEO	NO	Public Bidding	24-Nov-20	25-Nov-20	04-Dec-20		16-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20		Routine Maintenance FY 2020		1,595,000.00	1,595,000.00				16-Dec-20	18-Dec-20	21-Dec-20			
45	Procurement of Vehicular Parts Needed for Daily Maintenance Operations - 20GOE0051	NMDEO	NO	Negotiated Procurement - Small Value Procurement	26-Nov-20	27-Nov-20			04-Dec-20	09-Dec-20	09-Dec-20	16-Dec-20	16-Dec-20	21-Dec-20	28-Dec-20		EAO-2020		225,845.00		225,845.00		225,610.00		04-Dec-20	09-Dec-20	09-Dec-20		
46	Capital Outlay – Regionwide/Nationwide – Pavement Management System (PMS) Calibration, Assessment, and Validation Program - 20GOE0052	NMDEO	NO	Negotiated Procurement - Small Value Procurement	26-Nov-20	27-Nov-20			04-Dec-20	07-Dec-20	07-Dec-20	16-Dec-20	16-Dec-20	21-Dec-20	29-Dec-20		SR2020-07- 007149 dated July 27, 2020		66,000.00		66,000.00		65,827.00		04-Dec-20	07-Dec-20	07-Dec-20		
47	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office - 20GOE0053	NMDEO	NO	Negotiated Procurement - Small Value Procurement	26-Nov-20	27-Nov-20			04-Dec-20	07-Dec-20	07-Dec-20	09-Dec-20	09-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	EAO-2020		193,200.00		193,200.00		190,400.00		04-Dec-20	07-Dec-20	07-Dec-20	18-Dec-20	
48	Procurement of Materials for Repair and Maintenance Activities with Drainage Improvement at Mel Lopez Boulevard - 20GOE0054	NMDEO	NO	Negotiated Procurement - Small Value Procurement	09-Dec-20	10-Dec-20			16-Dec-20	18-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	28-Dec-20		SR2020-12- 012077 dated Dec. 3, 2020		999,903.00	999,903.00			999,648.25		16-Dec-20	18-Dec-20	18-Dec-20		
49	Procurement of Materials to be used for ATOME Operations - 20GOE0055	NMDEO	NO	Negotiated Procurement - Small Value Procurement	09-Dec-20	10-Dec-20			16-Dec-20	18-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	28-Dec-20	12-Dec-20	SR2020-03- 003992 dated March 3, 2020		910,952.30	910,952.30			910,928.20		16-Dec-20	18-Dec-20	18-Dec-20	12-Dec-20	
50	Procurement of Basic Necessities and Preventive Maintenance for P. Ducos / Quiapo Pumping Station Operations - 20GOE0056	NMDEO	NO	Negotiated Procurement - Small Value Procurement	09-Dec-20	10-Dec-20			16-Dec-20	18-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	28-Dec-20	11-Jan-21	EAO-2020		709,036.52		709,036.52		709,035.03		16-Dec-20	18-Dec-20	18-Dec-20	11-Jan-21	
51	Procurement of Parts and Services for Repair and Calibration of ATOME Weighing Scales @ Lacson and Pacheco Station - 20GOE0057	NMDEO	NO	Negotiated Procurement - Small Value Procurement	09-Dec-20	10-Dec-20			16-Dec-20	18-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	28-Dec-20	08-Jan-21	SR2020-03- 003992 dated March 3, 2020		948,532.00	948,532.00			948,425.00		16-Dec-20	18-Dec-20	18-Dec-20	08-Jan-21	
52	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office - 20GOE0059	NMDEO	NO	Negotiated Procurement - Small Value Procurement	09-Dec-20	10-Dec-20			16-Dec-20	18-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	28-Dec-20		EAO-2020		680,000.00		680,000.00		676,000.00		16-Dec-20	18-Dec-20	18-Dec-20		

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(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)

Procurement Monitoring Report as of July - December 2020 (GOODS)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procureme nt?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
53	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office - 20GOE0060	NMDEO	NO	Negotiated Procurement - Small Value Procurement	09-Dec-20	10-Dec-20			16-Dec-20	18-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	28-Dec-20			EAO-2020		319,205.00		319,205.00				319,506.50					16-Dec-20	18-Dec-20	18-Dec-20		
54	Procurement of Office Supplies to be used for ATOME Operations - 20GOE0061	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Dec-20	18-Dec-20			23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	04-Jan-21			SR2020-03-003992 dated March 3, 2020		155,299.00	155,299.00				154,689.00					23-Dec-20	28-Dec-20	28-Dec-20			
55	Procurement of Parts and Service Jobs Needed for the Rehabilitation of H3-6677 (MAN Dump Truck) - 20GOE0062	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Dec-20	18-Dec-20			23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	04-Jan-21			EAO-2020		197,015.00		197,015.00				196,989.00					23-Dec-20	28-Dec-20	28-Dec-20		
56	Procurement of Drawing Tube and Other Supplies for use at DPWH – North Manila District Engineering Office - 20GOE0063	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Dec-20	18-Dec-20			23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	04-Jan-21			SR2020-02-002839 dated Feb. 18, 2020		616,368.75		616,368.75				615,863.25					23-Dec-20	28-Dec-20	28-Dec-20		
57	Procurement of I.T. Equipment for use at DPWH – North Manila District Engineering Office - 20GOE0064	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Dec-20	18-Dec-20			23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	04-Jan-21			SR2020-02-002839 dated Feb. 18, 2020		405,619.90		405,619.90				404,656.00					23-Dec-20	28-Dec-20	28-Dec-20		
58	Procurement of Materials/Items/Services to use for Equipment Services Unit Operations - 20GOE0065	NMDEO	NO	Negotiated Procurement - Small Value Procurement	17-Dec-20	18-Dec-20			23-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	04-Jan-21			EAO-2020		258,141.74		258,141.74				258,141.74					23-Dec-20	28-Dec-20	28-Dec-20		
Total Alloted Budget of Procurement Activities																					56,010,025.92														
Total Contract Price of Procurement Actitvites Conducted																					55,883,340.97														
Total Savings (Total Alloted Budget - Total Contract Price)																					126,684.95														
ON-GOING PROCUREMENT ACTIVITIES																																			
Total Alloted Budget of On-going Procurement Activities																		0.00			0.00			-											

Prepared by:

HERMINIA L. DIAZ
Engineer III
Head, Procurement Unit

Recommended for Approval by:

PEDRO M. BULUSAN
Engineer III
BAC Chairperson

APPROVED:

GERARD P. OPULENCIA
District Engineer
Head of the Procuring Entity

ANNEX B

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)

Procurement Monitoring Report as of July - December 2020 (CONSULTING SERVICES)

Code (UACS/P AP)	Procurement	Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																
1		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE VITAS, BRGY. 101, BRGY. 130, BRGY. 133, BRGY. 98, BRGY. 99, ESTERO DE VITAS, STA. 0+000 – STA. 0+040, STA. 0+00 – STA. 0+013.60 (RS) STA. 0+020 – STA. 0+060 (LS), STA. 0+135.7 – STA. 0+172.50 (LS). 20CSOE13	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	13-Jul-20	17-Jul-20		24-Jul-20	24-Jul-20	24-Jul-20	06-Aug-20	17-Aug-20	17-Aug-20	28-Aug-20	01-Sep-20			SR2020-02-002839, Feb. 18, 2020	937,597.55		937,597.55	918,841.24					24-Jul-20	24-Jul-20	06-Aug-20		
2		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR 1. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE VITAS, STA. 0+013.60 – STA. 0+114.0, STA. 0+170.0 – STA. 0+200, MANILA CITY DIST. I, 2. BANK IMPROVEMENT (STEEL SHEET FILE) ESTERO DELA REINA, BRGY. 51, MANILA CITY, DIST. I, 3. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DELA REINA STA. 0+828.9 – STA. 0+959.30, MANILA CITY, 4. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DELA REINA STA. 0+959.30 – STA. 1+089.70, DIST. I, 5. BANK IMPROVEMENT (STEEL SHEET PILE) ALONG SOUTH ANTIPOLLO OPEN CANAL PHASE I, MANILA CITY, DIST. II, 6. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE MAYPAJO, STA. 1+574.64 – STA. 1+640.44 - 20CSOE14	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	13-Jul-20	17-Jul-20		24-Jul-20	24-Jul-20	24-Jul-20	06-Aug-20	17-Aug-20	17-Aug-20	28-Aug-20	01-Sep-20			SR2020-02-002839, Feb. 18, 2020	928,050.54		928,050.54	928,000.00					24-Jul-20	24-Jul-20	06-Aug-20		
3		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR 1. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE MAYPAJO, 2. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE MAYPAJO, JUAN LUNA SECTION TO PNR TRACK SECTION, DIST. II, 3. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE MAYPAJO, JUAN LUNA SECTION DIST. II, 4. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE SUNOG APOG STA. 0+265.60 – STA. 0+398.4, DIST. II, 5. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE SUNOG APOG, STA. 0+398.4 TO STA. 0+531.20, STA. 0+591.20 – STA. 0+716.25, 6. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE VITAS, STA. 0+882.4 – STA. 0+980.0, 7. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE SUNOG APOG, STA. 0+000 – STA. 0+132.8 - 20CSOE15	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	13-Jul-20	17-Jul-20		24-Jul-20	24-Jul-20	24-Jul-20	06-Aug-20	17-Aug-20	17-Aug-20	28-Aug-20	01-Sep-20			SR2020-02-002839, Feb. 18, 2020	933,300.54		933,300.54	914,167.88					24-Jul-20	24-Jul-20	06-Aug-20		

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(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)

Procurement Monitoring Report as of July - December 2020 (CONSULTING SERVICES)

Code (UACS/P AP)	Procurement	Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
4		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR 1. BANK IMPROVEMENT (STEEL SHEET PILE) RIZAL AVE. / MAYPAJO PHASE III, MANILA CITY, DIST. II, 2. BANK IMPROVEMENT (STEEL SHEET PILE) ALONG ESTERO DE BINONDO, STA. 0+460.0 – STA. 0+590.40, STA. 0+590.40 – STA. 0+720.80, DIST. III, 3. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE SAN SEBASTIAN, BRGY. 393, NANGKA DIST. III, 4. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DELA REINA, STA. 0+790.0 – STA. 0+860.0, STA. 0+875.0 – STA. 0+935.40, MANILA CITY DIST. III, 5. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DELA REINA STA. 0+935.40 – STA. 1+065.80, 6. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DELA REINA, STA. 0+995 – STA. 1+065.0, STA. 1+070 – STA. 1+130.40, MANILA CITY, DIST. III - 20CSOE16	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	13-Jul-20	17-Jul-20		24-Jul-20	24-Jul-20	24-Jul-20	06-Aug-20	17-Aug-20	17-Aug-20	28-Aug-20	01-Sep-20		SR2020-02-002839, Feb. 18, 2020	928,050.54		928,050.54	909,025.50					24-Jul-20	24-Jul-20	06-Aug-20		
5		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR 1. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DELA REINA STA. 1+150.0 – STA. 1+280.40, MANILA CITY, DISTRICT III, 2. BANK IMPROVEMENT (STEEL SHEET PILE) ALONG ESTERO DE BINONDO (LS), STA. 0+720.80 – STA. 0+851.20, MANILA CITY, 3. BANK IMPROVEMENT (STEEL SHEET PILE) ALONG ESTERO DE BINONDO, DISTRICT III, 4. BANK IMPROVEMENT (STEEL SHEET PILE) ALONG ESTERO DE BINONDO (RS) STA. 0+730.00 – STA. 0+860.40, MANILA CITY, 5. BANK IMPROVEMENT (STEEL SHEET PILE) ALONG ESTERO DELA REINA, DIST. III, 6. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DELA REINA BRGY. 268, MANILA CITY, 7. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DELA REINA, BRGY. 288, MANILA CITY - 20CSOE17	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	13-Jul-20	17-Jul-20		24-Jul-20	24-Jul-20	24-Jul-20	06-Aug-20	17-Aug-20	17-Aug-20	28-Aug-20	01-Sep-20		SR2020-02-002839, Feb. 18, 2020	933,300.54		933,300.54	931,300.53					24-Jul-20	24-Jul-20	06-Aug-20		
6		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR 1. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE SAMPALOC, PHASE I, MANILA CITY, 2. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE SAMPALOC PHASE II, MANILA CITY, 3. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE VALENCIA BRGY. 576, SAMPALOC, MANILA DISTRICT IV, 4. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE SAN MIGUEL STA. 1+144.30 STA. 1+160.0 – STA. 1+180.0 STA. 1+303.90, MANILA CITY, DISTRICT IV, 5. BANK IMPROVEMENT (STEEL SHEET PILE) ALONG ESTERO DE AVILES, STA. 0+137.25 STA. 0+200 (LS) STA. 0+145.35 – STA. 0+200 (RS), MANILA CITY DIST. VI - 20CSOE18	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	13-Jul-20	17-Jul-20		24-Jul-20	24-Jul-20	24-Jul-20	06-Aug-20	17-Aug-20	17-Aug-20	28-Aug-20	01-Sep-20		SR2020-02-002839, Feb. 18, 2020	922,800.54		922,800.54	920,800.54					24-Jul-20	24-Jul-20	06-Aug-20		

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Procurement Monitoring Report as of July - December 2020 (CONSULTING SERVICES)

Code (UACS/P AP)	Procurement	Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
7		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR 1. BANK IMPROVEMENT (STEEL SHEET PILE) ESTERO DE AVILES, STA. 0+269.80 – STA. 0+340.50, MANILA CITY, DISTRICT VI, 2. BANK IMPROVEMENT (STEEL SHEET PILE) ALONG ESTERO DE SAN MIGUEL, STA. 0+645 – STA. 0+775, STA. 0+805.0 – STA. 0+835.10, MANILA CITY DISTRICT VI, 3. BANK IMPROVEMENT (STEEL SHEET PILE) ALONG ESTERO DE SAN MIGUEL, STA. 0+835.10 – STA. 0+930.0, STA. 0+945.0 – STA. 0+989.70, MANILA CITY, DIST. VI, 4. BANK IMPROVEMENT (STEEL SHEET PILE) ALONG ESTERO DE SAN MIGUEL, STA. 0+989.70 – STA. 1+080.8, STA. 1+095.0 – STA. 1+144.30, MANILA CITY, DIST. VI, 5. CONSTRUCTION OF ANONAS BR. (VALENCIA BR.), MANILA CITY - 20CSOE19	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	13-Jul-20	17-Jul-20		24-Jul-20	24-Jul-20	24-Jul-20	06-Aug-20	17-Aug-20	17-Aug-20	28-Aug-20	01-Sep-20			SR2020-02-002839, Feb. 18, 2020	842,666.50		842,666.50	816,015.00					24-Jul-20	24-Jul-20	06-Aug-20		
8		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR 1. LAON LAAN ELEMENTARY SCHOOL, 2. ALBERT ELEMENTARY SCHOOL, 3. BALAGTAS ELEMENTARY SCHOOL 4STY, 20CL - 20CSOE20	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	13-Jul-20	17-Jul-20		24-Jul-20	24-Jul-20	24-Jul-20	06-Aug-20	17-Aug-20	17-Aug-20	28-Aug-20	01-Sep-20			SR2020-02-002839, Feb. 18, 2020	912,300.54		912,300.54	912,300.54					24-Jul-20	24-Jul-20	06-Aug-20		
9		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR 1. MULTI-PURPOSE BUILDING AT BRGY. 370 ZONE 25-40, DIST. III, 2. MULTI-PURPOSE BUILDING @ RIZAL COVERED COURT (RASAC) DIST. III, 3. MULTI-PURPOSE BUILDING @ BRGY. 636 DIST. VI, 4. MULTI-PURPOSE BUILDING @ DEPARTMENT OF SOCIAL WELFARE DEVELOPMENT - NCR, 5. MULTI-PURPOSE BUILDING @ BRGY. 121 DISTRICT I, 6. MULTI-PURPOSE BUILDING @ BRGY. 199 DISTRICT II - 20CSOE21	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	13-Jul-20	17-Jul-20		24-Jul-20	24-Jul-20	24-Jul-20	06-Aug-20	17-Aug-20	17-Aug-20	28-Aug-20	01-Sep-20			SR2020-02-002839, Feb. 18, 2020	872,175.47		872,175.47	871,000.00					24-Jul-20	24-Jul-20	06-Aug-20		
10		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR 1. CONSTRUCTION OF PEDESTRIAN OVERPASS AT MEL LOPEZ BLVD. (R-10) BRGY. 98 AND BRGY. 101, TONDO, MANILA, 2. CONSTRUCTION OF PEDESTRIAN OVERPASS AT MEL LOPEZ BLVD. (R-10) AT THE INTERSECTION OF MORIONES ST., TONDO, MANILA, 3. CONSTRUCTION OF PEDESTRIAN OVERPASS AT ESPAÑA BLVD., BRGY. 476 AND BRGY. 452, SAMPALOC, MANILA 4. CONSTRUCTION OF PEDESTRIAN OVERPASS AT LEGARDA ST. AND J. FIGUERAS ST. SAMPALOC, MANILA - 20CSOE22	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	13-Jul-20	17-Jul-20		24-Jul-20	24-Jul-20	24-Jul-20	06-Aug-20	17-Aug-20	17-Aug-20	28-Aug-20	01-Sep-20			SR2020-02-002839, Feb. 18, 2020	837,416.50		837,416.50	835,416.49					24-Jul-20	24-Jul-20	06-Aug-20		
11		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR 1. CONSTRUCTION OF 4STY ROOF DECK BUILDING, MANILA BOYSTOWN COMPLEX, PARANG MARIKINA, 2. CONSTRUCTION OF (3) STOREY PRESIDENTIAL SECURITY GROUP (PSG) MULTI-PURPOSE BUILDING, MALACAÑANG PARK, MANILA - 20CSOE23	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	13-Jul-20	17-Jul-20		24-Jul-20	24-Jul-20	24-Jul-20	06-Aug-20	17-Aug-20	17-Aug-20	28-Aug-20	01-Sep-20			SR2020-02-002839, Feb. 18, 2020	666,648.43		666,648.43	665,000.00					24-Jul-20	24-Jul-20	06-Aug-20		

ANNEX B

(DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE)

Procurement Monitoring Report as of July - December 2020 (CONSULTING SERVICES)

Code (UACS/P AP)	Procurement	Program/Project	PMO/ End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
12		CONDUCT OF SOIL AND SUB-SURFACE EXPLORATION FOR 1. CONCRETING / REPAIR / REHABILITATION OF ROADS WITH DRAINAGE IMPROVEMENT ALONG J. LUNA ST., CONGRESSIONAL DISTRICT I, TONDO, CITY OF MANILA, 2. ASPHALT OVERLAY OF H. LOPEZ WITH RAISING OF MANHOLE COVERS, ESTERO DE SUNOG APOG TO ESTERO DE MARALA, 3. ASPHALT OVERLAY OF C2 ROAD WITH RAISING OF MANHOLE COVERS (R-10 TO ESTERO DE VITAS BRIDGE), 4. CONCRETING / REPAIR / REHABILITATION OF ROADS WITH DRAINAGE IMPROVEMENT ALONG J. LUNA ST. C470 TO C1270.0, CONGRESSIONAL DISTRICT III CITY OF MANILA, 5. ASPHALT OVERLAY OF DAPITAN (S02435LZ) CHAINAGE 0 – CHAINAGE 723 AND C1120 – C1263.90, 6. ASPHALT OVERLAY OF G. TUAZON (S02392LZ) CHAINAGE 0 - C545, C742 – C869 AND C979 – C1416, MANILA CITY, 7. CONCRETING / REPAIR / REHABILITATION WITH DRAINAGE IMPROVEMENT ALONG SH LOYOLA CHAINAGE 000 TO CHAINAGE 119.0 INCLUDING INTERSECTION OF CM RECTO AVE., MANILA, 8. ASPHALT OVERLAY OF V. MAPA (S02562) CHAINAGE 0-317, MANILA CITY & (S02563) CHAINAGE 0-317, MANILA CITY, 9. ASPHALT OVERLAY OF VALENZUELA (S02560LZ) CHAINAGE 77 – 390, MANILA CITY - 20CSOE24	PLANNING & DESIGN SECTION	NO	NEGOTIATED - SMALL VALUE PROCUREMENT	13-Jul-20	17-Jul-20		24-Jul-20	24-Jul-20	24-Jul-20	06-Aug-20	17-Aug-20	17-Aug-20	28-Aug-20	01-Sep-20			SR2020-02-002839, Feb. 18, 2020	683,281.71		683,281.71	681,281.75		681,281.75				24-Jul-20	24-Jul-20	06-Aug-20		
Total Alloted Budget of Procurement Activities																					10,397,589.40												
Total Contract Price of Procurement Activities Conducted																					10,303,149.47												
Total Savings (Total Alloted Budget - Total Contract Price)																					94,439.93												

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																		0.00			0.00								
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Prepared by:

HERMINIA L. DIAZ
Engineer III
Head, Procurement Unit

Recommended for Approval by:

PEDRO M. BULUSAN
Engineer III
BAC Chairperson

APPROVED:

GERARD P. OPULENCIA
District Engineer
Head of the Procuring Entity



Procurement Monitoring Report (PMR)

Inbox



Lysa Velasco Feb 22

to pmr ▾



Good day!

Sir/Madam:

Attached herewith is the Procurement Monitoring Report (PMR) for the Second (2nd) Semester as of July to December 2020 (Goods & Consultancy) FY-2020 and the PMR Second (2nd) Semester FY-2021 (Civil Works) of DPWH - North Manila District Engineering Office.

Please Acknowledge upon receipt. Keep safe and Thank you!

ANNEX B

DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of July - December 2020 (CONSULTING SERVICES)

Item Number	Description of Project/Activity	Type of Procurement	Mode of Procurement	Actual Procurement Results										Status of Procurement	Remarks
				1. Bids Received	2. Bids Opened	3. Bids Evaluated	4. Bids Awarded	5. Bids Cancelled	6. Bids Withdrawn	7. Bids Rejected	8. Bids Rescinded	9. Bids Rejected	10. Bids Rescinded		
1	Procurement of Consulting Services for the Second (2nd) Semester as of July to December 2020 (Goods & Consultancy) FY-2020	Open Bidding	Public Bidding	1	1	1	1	1	1	1	1	1	1	1	1
2	Procurement of Consulting Services for the Second (2nd) Semester as of July to December 2021 (Civil Works) FY-2021	Open Bidding	Public Bidding	1	1	1	1	1	1	1	1	1	1	1	1



PMR - Jul....ancy).pdf



**PMR Monitoring** Feb 22

to me ▾



Good day!

This is to acknowledge receipt of your email.

We will review your submission/query and determine an appropriate reply as soon as possible.

For urgent concerns, please call us at telephone number (02) 7-900-6741 to 44.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION
Government Procurement Policy Board-
Technical Support Office
Department of Budget and Management
Unit 2504 Raffles Corporate Center, F.
Ortigas Jr. Rd., Ortigas Center, Pasig City
Tel. (02) 7-900-6741 to 44 local 102
Email: pmr@gppb.gov.ph