Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON – NAVOTAS
DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
C4 Road, Bagumbayan, North, Navotas City

March 26, 2021

GPPB-Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

SUBJECT : **Submission of Procurement Monitoring Report (PMR) For Civil Works, Goods and Consultancy Services for F.Y. 2020**

Sir/Madam:

Relative to the aforecited subject and in compliance to Section 12.2 Rule V of the Revised Implementing Rules and Regulations of RA 9184, wherein all procuring entities are required to submit to GPPB their Procurement Monitoring Report covering all procurement activities specified in the APP, enclosed are hard and electronic copies of our report also emailed at monitoring@gppb.gov.ph today, March 26, 2021 (Pls. see attached email transmittal).

For your information and reference.

Very truly yours.

ARISTOTLE B. RAMOS
OIC - District Engineer

Copy Furnished:
1. Ardeliza R. Medenilla, MNSA, CESO II
   Undersecretary for Support Services
   DPWH
2. Ma. Victoria S. Gregorio
   Director, Procurement Service
   DPWH
3. Ador G. Canlas, CESO IV
   Director, DPWH-NCR, Manila

NCR.16 EAP/JMDJ

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(DPWH-MNDEO) Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this early procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspeciton & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
20OA0074	Const. of 4 Storey, 8 Classroom School Building, Malabon NHS, Malabon City	Construction Section	No	Public Bidding	6/30/2020	7/1/2020	7/8/2020	7/20/2020	7/20/2020	7/21-23/2020	7/24-28/2020	7/29/2020	8/5/2020	8/17/2020	08/24/2020			GAA 2020	38,300,721.70		38,300,721.70	37,515,556.91		37,515,556.91	COA, LGU, NACAP, VACC, PICE	26-Jun-20	01-Jul-20		00-Jan-00	00-Jan-00	00-Jan-00	
20OA0075	20OA0075 - Const. of 4 Storey, 8 Classroom School Building, Santulan ES, Malabon City	Planning & Design Section	No	Public Bidding	6/30/2020	7/1/2020	7/8/2020	7/20/2020	7/20/2020	7/21-23/2020	7/24-28/2020	7/29/2020	8/5/2020	8/17/2020	8/18/2020 - 8/24/2020			GAA 2020	38,307,449.45		38,307,449.45	37,514,485.25		37,514,485.25	COA, LGU, NACAP, VACC, PICE	26-Jun-20	01-Jul-20		00-Jan-00	00-Jan-00	00-Jan-00	
20OA0081	20OA0081 - Rehab. Of Disaster Related Infrastructure & Other Facilities (State Owned Facilities & Other Predetermined Sties into Several Health Care Facilities), Navotas City	Maintenance Section	No	NEGOTIATED CONTRACT/ EMERGENCY FUND								7/28/2020	8/5/2020	8/7/2020	08/13/2020			EMERGENCY FUND	38,186,393.49		38,186,393.49	38,186,393.49		38,186,393.49	COA, LGU, NACAP, VACC, PICE							NEGOTIATED CONTRACT/ EMERGENCY FUND
20OA0076	20OA0076 - Const. of 4 Storey, 8 Classroom School Building, San Roque ES, Navotas City	Construction Section	No	Public Bidding	6/30/2020	7/1/2020	7/8/2020	8/7/2020	8/7/2020	8/10-12/2020	8/13-17/2020	8/18/2020	8/18/2020	8/21/2020	08/27/2020			GAA 2020	38,304,641.07		38,304,641.07	37,519,395.93		37,519,395.93	COA, LGU, NACAP, VACC, PICE	26-Jun-20	01-Jul-20		00-Jan-00	00-Jan-00	00-Jan-00	
20OA0082	20OA0082 - Rehab. Of Disaster- Related Infrastructure & Other Facilities, Proposed Various Medical Health Care Facilities & Other Related Facilities for COVID-19 Patients & Healthcare Professionals in Malabon City	Maintenance Section	No	NEGOTIATED CONTRACT/ EMERGENCY FUND								8/18/2020	8/19/2020	8/21/2020	8/27/2020			EMERGENCY FUND	29,924,684.64		29,924,684.64	29,924,684.64		29,924,684.64	COA, LGU, NACAP, VACC, PICE							NEGOTIATED CONTRACT/ EMERGENCY FUND
20OA077	20OA077 - Const./Rehab. Of Water Supply/Septage & Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities Navotas City	Planning & Design Section	No	Public Bidding	8/4/2020	8/5/2020	8/13/2020	8/25/2020	8/25/2020	8/26-27/2020	8/28-9/1/2020	9/2/2020	9/3/2020	9/8/2020	09/15/2020			GAA 2020	3,916,739.88		3,916,739.88	3,834,488.34		3,834,488.34	COA, LGU, NACAP, VACC, PICE	31-Jul-20	07-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	
20OA0078	20OA0078 - Repair/Maintenance of DPWH Building, Malabon-Navotas District Engineering Office, Navotas City	Planning & Design Section	No	Public Bidding	8/4/2020	8/5/2020	8/13/2020	8/25/2020	8/25/2020	8/26-27/2020	8/28-9/1/2020	9/2/2020	9/3/2020	9/8/2020	9/9/2020 - 9/15/2020			GAA 2020	3,429,839.44		3,429,839.44	3,359,527.73		3,359,527.73	COA, LGU, NACAP, VACC, PICE	31-Jul-20	07-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	
20OA0086	20OA0086 - Rehab. Of Disaster-Related Infrastructure & Other Facilities Proposed Various Medical Healthcare Facilities and Other Related Facilities for COVID-19 Patients & Healthcare Professionals in Navotas City	Maintenance Section	No	NEGOTIATED CONTRACT/ EMERGENCY FUND								9/7/2020	9/9/2020	9/11/2020	09/17/2020			EMERGENCY FUND	28,815,641.54		28,815,641.54	28,815,641.54		28,815,641.54	COA, LGU, NACAP, VACC, PICE							NEGOTIATED CONTRACT/ EMERGENCY FUND
20OA0057	20OA0057 - Const. of Local Road, Mabolo St., Brgy. Potrero, Malabon City	Planning & Design Section	No	Public Bidding	2/19/2020	2/21/2020	2/28/2020	9/15/2020	9/15/2020	9/16-18/2020	9/21-23/2020	9/24/2020	9/25/2020	9/30/2020	10/07/2020			GAA 2020	5,879,847.13		5,879,847.13	5,759,310.26		5,759,310.26	COA, LGU, NACAP, VACC, PICE	17-Feb-20	21-Feb-20	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20	
20OA0083	20OA0083 - Rehab./Improvement of Drainage Incl. Upgrading of Road Along C. Arellano St., Malabon City (Sigwa Paez), Malabon City	Maintenance Section	No	Public Bidding	8/24/2020	8/26/2020	9/3/2020	9/15/2020	9/15/2020	9/16-18/2020	9/21-23/2020	9/24/2020	9/25/2020	9/30/2020	10/7/2020			GAA 2020	24,436,733.24		24,436,733.24	23,930,892.86		23,930,892.86	COA, LGU, NACAP, VACC, PICE	20-Aug-20	27-Aug-20	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20	
20OA0085	20OA0085 - Repair/Rehab. Of National Road M.H. Del Pilar St., Malabon City	Maintenance Section	No	Public Bidding	8/24/2020	8/26/2020	9/3/2020	9/15/2020	9/15/2020	9/16-18/2020	9/21-23/2020	9/24/2020	9/25/2020	9/30/2020	10/07/2020			GAA 2020	783,707.73		783,707.73	768,033.58		768,033.58	COA, LGU, NACAP, VACC, PICE	20-Aug-20	27-Aug-20	07-Sep-20	07-Sep-20	07-Sep-20	07-Sep-20	
20OA0087	20OA0087 - Construction of Tanza Road Dike (Phase 4), Brgy. Tanza, Navotas City	Planning & Design Section	No	Public Bidding	9/28/2020	9/30/2020	10/8/2020	10/20/2020	10/20/2020	10/21-23/2020	10/26-28/2020	10/29/2020	10/29/2020	11/9/2020	11/16/2020			GAA 2020	5,691,517.84		5,691,517.84	5,536,716.71		5,536,716.71	COA, LGU, NACAP, VACC, PICE	25-Sep-20	30-Sep-20	11-Oct-20	11-Oct-20	11-Oct-20	11-Oct-20	
20OA0088	20OA0088 - Construction of Tanza Road Dike (Phase 5), Brgy. Tanza, Navotas City	Planning & Design Section	No	Public Bidding	9/28/2020	9/30/2020	10/8/2020	10/20/2020	10/20/2020	10/21-23/2020	10/26-28/2020	10/29/2020	10/29/2020	11/9/2020	11/16/2020			GAA 2020	5,692,216.40		5,692,216.40	5,532,835.21		5,532,835.21	COA, LGU, NACAP, VACC, PICE	25-Sep-20	30-Sep-20	11-Oct-20	11-Oct-20	11-Oct-20	11-Oct-20	
20OA0089	20OA0089 - Construction of Multi-Purpose Building, NBBN Elementary School, Navotas City	Construction Section	No	Public Bidding	9/28/2020	9/30/2020	10/8/2020	10/20/2020	10/20/2020	10/21-23/2020	10/26-28/2020	10/29/2020	10/29/2020	11/9/2020	11/16/2020			GAA 2020	1,178,033.83		1,178,033.83	1,154,237.55		1,154,237.55	COA, LGU, NACAP, VACC, PICE	25-Sep-20	30-Sep-20	11-Oct-20	11-Oct-20	11-Oct-20	11-Oct-20	
20OA0090	20OA0090 - Construction of Multi-Purpose Building, Tangos Elementary School, Navotas City	Construction Section	No	Public Bidding	9/28/2020	9/30/2020	10/8/2020	10/20/2020	10/20/2020	10/21-23/2020	10/26-28/2020	10/29/2020	10/29/2020	11/9/2020	11/16/2020			GAA 2020	1,177,898.68		1,177,898.68	1,154,340.71		1,154,340.71	COA, LGU, NACAP, VACC, PICE	25-Sep-20	30-Sep-20	11-Oct-20	11-Oct-20	11-Oct-20	11-Oct-20	
20OA0091	20OA0091 - Construction/ Installation of Pumping Station in Brgy. Panghulo, Malabon City	Maintenance Section	No	Public Bidding	9/28/2020	9/30/2020	10/8/2020	10/20/2020	10/20/2020	10/21-23/2020	10/26-28/2020	10/29/2020	10/29/2020	11/9/2020	11/16/2020			GAA 2020	17,818,659.41		17,818,659.41	17,275,190.30		17,275,190.30	COA, LGU, NACAP, VACC, PICE	25-Sep-20	30-Sep-20	11-Oct-20	11-Oct-20	11-Oct-20	11-Oct-20	

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20OA0092	20OA0092 - Construction of Multi-Purpose Building, Brgy. Tugatog, Malabon City	Construction Section	No	Public Bidding	9/28/2020	9/30/2020	10/8/2020	10/20/2020	10/20/2020	10/21-23/2020	10/26-28/2020	10/29/2020	10/29/2020	11/9/2020	11/16/2020			GAA 2020	2,524,485.06		2,524,485.06	2,473,238.01		2,473,238.01	COA, LGU, NACAP, VACC, PICE	25-Sep-20	30-Sep-20	11-Oct-20	11-Oct-20	11-Oct-20	11-Oct-20	
20OA0093	20OA0093 - Construction (Completion) of Multi-Purpose Building, Brgy. Panghulo, Malabon City	Construction Section	No	Public Bidding	9/28/2020	9/30/2020	10/8/2020	10/20/2020	10/20/2020	10/21-23/2020	10/26-28/2020	10/29/2020	10/29/2020	11/9/2020	11/16/2020			GAA 2020	8,650,590.03		8,650,590.03	8,472,387.88		8,472,387.88	COA, LGU, NACAP, VACC, PICE	25-Sep-20	30-Sep-20	11-Oct-20	11-Oct-20	11-Oct-20	11-Oct-20	
20OA0094	20OA0094 - Construction of Multi-purpose Building (Students Center Building), Malabon University (CMU), Brgy. Longos, Malabon	Planning & Design Section	No	Public Bidding	9/28/2020	9/30/2020	10/8/2020	10/20/2020	10/20/2020	10/21-23/2020	10/26-28/2020	10/29/2020	10/29/2020	11/9/2020	11/16/2020			GAA 2020	2,521,626.08		2,521,626.08	2,470,184.90		2,470,184.90	COA, LGU, NACAP, VACC, PICE	25-Sep-20	30-Sep-20	11-Oct-20	11-Oct-20	11-Oct-20	11-Oct-20	
20OA0095	20OA0095 Construction of Box Culvert along Camia St. connecting to Panghulo Spillway, Brgy. Pangulo, Malabon City	Maintenance Section	No	Public Bidding	9/28/2020	9/30/2020	10/8/2020	10/20/2020	10/20/2020	10/21-23/2020	10/26-28/2020	10/29/2020	10/29/2020	11/9/2020	11/16/2020			GAA 2020	17,636,728.43		17,636,728.43	17,104,099.23		17,104,099.23	COA, LGU, NACAP, VACC, PICE	25-Sep-20	30-Sep-20	11-Oct-20	11-Oct-20	11-Oct-20	11-Oct-20	
20OA0096	20OA0096 - Construction of Multi-Purpose Building (Convention/Sports & Disaster Center) Phase II, Navotas City	Planning & Design Section	No	Public Bidding	9/28/2020	9/30/2020	10/8/2020	10/20/2020	10/20/2020	10/21-23/2020	10/26-28/2020	10/29/2020	10/29/2020	11/9/2020	11/16/2020			GAA 2020	7,410,818.69		7,410,818.69	7,258,896.91		7,258,896.91	COA, LGU, NACAP, VACC, PICE	25-Sep-20	30-Sep-20	11-Oct-20	11-Oct-20	11-Oct-20	11-Oct-20	
20OA0062	20OA0062 - P Aquino Rd (Letre) - K0012 + 581.80 - K0012 + 680	Maintenance Section	No	Public Bidding	1/23/2020	1/25/2020	2/3/2020	10/20/2020	10/20/2020	10/21-23/2020	10/26-28/2020	10/29/2020	10/29/2020	11/9/2020	11/16/2020			GAA 2020	2,327,114.06		2,327,114.06	2,280,339.07		2,280,339.07	COA, LGU, NACAP, VACC, PICE	20-Jan-20	28-Jan-20	11-Oct-20	11-Oct-20	11-Oct-20	11-Oct-20	
20OA0079	20OA0079 - Construction of Box Culvert along Gov. W. Pascual Ave St. (From M.H. Del Pilar St. to Ma. Clara St.), Malabon City	Maintenance Section	No	Public Bidding	8/3/2020	8/5/2020	8/13/2020	10/20/2020	10/20/2020	10/21-23/2020	10/26-28/2020	10/29/2020	10/29/2020	11/9/2020	11/16/2020			GAA 2020	21,074,577.67		21,074,577.67	20,442,340.34		20,442,340.34	COA, LGU, NACAP, VACC, PICE	31-Jul-20	07-Aug-20	11-Oct-20	11-Oct-20	11-Oct-20	11-Oct-20	
20OA0084	20OA0084 - Improvement of Drainage Systems including Upgrading of Roads along Tongco St. and Mabolo St., Brgy. Maysilo, Malabon City	Construction Section	No	Public Bidding		8/26/2020	9/3/2020	10/20/2020	10/20/2020	10/21-23/2020	10/26-28/2020	10/29/2020	10/29/2020	11/9/2020	11/16/2020			GAA 2020	4,899,104.59		4,899,104.59	4,776,626.98		4,776,626.98	COA, LGU, NACAP, VACC, PICE	20-Aug-20	27-Aug-20	11-Oct-20	11-Oct-20	11-Oct-20	11-Oct-20	
20OA0097	20OA0097 - Construction/Rehabilitation Of Pumping Station, Brgy. Tonsuya, Malabon City	Maintenance Section	No	Public Bidding	11/10/2020	11/11/2020	11/20/2020	12/1/2020	12/1/2020	12/2-4/2020	12/7-10/2020	12/11/2020	12/14/2020	12/28/2020	01/04/2021			GAA 2020	18,750,710.37		18,750,710.37	18,178,813.70		18,178,813.70	COA, LGU, NACAP, VACC, PICE	09-Nov-20	16-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	
20OA0098	20OA0098 - Construction/Rehabilitation Of Pumping Station, Brgy. Muzon, Malabon City	Maintenance Section	No	Public Bidding	11/10/2020	11/11/2020	11/20/2020	12/1/2020	12/1/2020	12/2-4/2020	12/7-10/2020	12/11/2020	12/14/2020	12/28/2020	01/04/2021			GAA 2020	18,750,237.01		18,750,237.01	18,225,230.37		18,225,230.37	COA, LGU, NACAP, VACC, PICE	09-Nov-20	16-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	19-Nov-20	
20OA0063	20OA0063 - Construction/Installation of Pumping Station, Brgy. Hulong Duhat, Malabon City	Maintenance Section	No	Public Bidding	1/23/2020	1/25/2020	2/3/2020	12/9/2020	12/9/2020	12/10-14/2020	12/14-17/2020	12/17/2020	12/17/2020	12/21/2020	01/04/2021			GAA 2020	18,941,293.97		18,941,293.97	18,467,761.42		18,467,761.42	COA, LGU, NACAP, VACC, PICE	20-Jan-20	28-Jan-20	02-Dec-20	02-Dec-20	02-Dec-20	02-Dec-20	
20OA0064	20OA0064 - Rehabilitation of Local Road, Gabriel I, Brgy. Hulong Duhat, Malabon City	Planning & Design Section	No	Public Bidding	1/23/2020	1/25/2020	2/3/2020	12/9/2020	12/9/2020	12/10-14/2020	12/14-17/2020	12/17/2020	12/17/2020	12/21/2020	01/04/2021			GAA 2020	14,849,650.78		14,849,650.78	14,543,747.90		14,543,747.90	COA, LGU, NACAP, VACC, PICE	20-Jan-20	28-Jan-20	02-Dec-20	02-Dec-20	02-Dec-20	02-Dec-20	
20OA0065	20OA0065 - Rehabilitation of Local Road, Pampano St., (Lapu-Lapu Ave. to Langaray St.,) Brgy. Longos, Malabon City	Maintenance Section	No	Public Bidding	1/23/2020	1/25/2020	2/3/2020	12/9/2020	12/9/2020	12/10-14/2020	12/14-17/2020	12/17/2020	12/17/2020	12/21/2020	01/04/2021			GAA 2020	19,799,180.80		19,799,180.80	19,399,237.35		19,399,237.35	COA, LGU, NACAP, VACC, PICE	20-Jan-20	28-Jan-20	02-Dec-20	02-Dec-20	02-Dec-20	02-Dec-20	
20OA0100	20OA0100 - Const. of MPB, Tangos ES, Navotas City	Construction Section	No	Public Bidding	11/26/2020	11/28/2020	12/7/2020	12/18/2020	12/18/2020	12/21-23/2020	12/28-29/2020	12/29/2020	12/29/2020	1/11/2020	01/18/2021			CY 2020 MYCA	6,929,632.07		6,929,632.07	6,787,574.61		6,787,574.61	COA, LGU, NACAP, VACC, PICE	25-Nov-20	01-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	
20OA0101	20OA0101 - Const. of MPB, NBBN ES, Navotas City	Construction Section	No	Public Bidding	11/26/2020	11/28/2020	12/7/2020	12/18/2020	12/18/2020	12/21-23/2020	12/28-29/2020	12/29/2020	12/29/2020	1/11/2020	01/18/2021			CY 2020 MYCA	6,929,845.18		6,929,845.18	6,789,862.31		6,789,862.31	COA, LGU, NACAP, VACC, PICE	25-Nov-20	01-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	
20OA0102	20OA0102 - Construction of Multi-Purpose Building (Convention/Sports & Disaster Center) Phase II, Navotas City	Planning & Design Section	No	Public Bidding	11/26/2020	11/28/2020	12/7/2020	12/18/2020	12/18/2020	12/21-23/2020	12/28-29/2020	12/29/2020	12/29/2020	1/11/2020	01/18/2021			CY 2020 MYCA	49,495,755.00		49,495,755.00	47,991,084.05		47,991,084.05	COA, LGU, NACAP, VACC, PICE	25-Nov-20	01-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	
20OA0103	20OA0103 - Const. of Tanza Road Dike (Phase 4), Brgy. Tanza, Navotas City	Planning & Design Section	No	Public Bidding	11/26/2020	11/28/2020	12/7/2020	12/18/2020	12/18/2020	12/21-23/2020	12/28-29/2020	12/29/2020	12/29/2020	1/11/2020	01/18/2021			CY 2020 MYCA	24,747,832.02		24,747,832.02	24,005,397.06		24,005,397.06	COA, LGU, NACAP, VACC, PICE	25-Nov-20	01-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	
20OA0104	20OA0104 - Const. of Tanza Road Dike (Phase 5), Brgy. Tanza, Navotas City	Planning & Design Section	No	Public Bidding	11/26/2020	11/28/2020	12/7/2020	12/18/2020	12/18/2020	12/21-23/2020	12/28-29/2020	12/29/2020	12/29/2020	1/11/2020	01/18/2021			CY 2020 MYCA	24,747,832.02		24,747,832.02	24,005,397.06		24,005,397.06	COA, LGU, NACAP, VACC, PICE	25-Nov-20	01-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	

(DPWH-MNDEO) Procurement Monitoring Report as of December 31, 2020

Code (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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspeciton & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
20OA0105	20OA0105 - Construction of Multi-purpose Building (Students Center Building), Malabon University (CMU), Brgy. Longos, Malabon	Planning & Design Section	No	Public Bidding	11/26/2020	11/28/2020	12/7/2020	12/18/2020	12/18/2020	12/21-23/2020	12/28-29/2020	12/29/2020	12/29/2020	1/11/2020	01/18/2021			CY 2020 MYCA	24,747,832.02		24,747,832.02	24,005,397.06		24,005,397.06	COA, LGU, NACAP, VACC, PICE	25-Nov-20	01-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	
20OA106	20OA106 - Construction of Multi-Purpose Building, Brgy. Tugatog, Malabon City	Construction Section	No	Public Bidding	11/26/2020	11/28/2020	12/7/2020	12/18/2020	12/18/2020	12/21-23/2020	12/28-29/2020	12/29/2020	12/29/2020	1/11/2020	01/18/2021			CY 2020 MYCA	14,699,479.45		14,699,479.45	14,418,719.39		14,418,719.39	COA, LGU, NACAP, VACC, PICE	25-Nov-20	01-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	
20OA0107	20OA0107 - Construction (Completion) of Multi-Purpose Building, Brgy. Panghulo, Malabon City	Construction Section	No	Public Bidding	11/26/2020	11/28/2020	12/7/2020	12/18/2020	12/18/2020	12/21-23/2020	12/28-29/2020	12/29/2020	12/29/2020	1/11/2020	01/18/2021			CY 2020 MYCA	14,699,479.45		14,699,479.45	14,418,719.39		14,418,719.39	COA, LGU, NACAP, VACC, PICE	25-Nov-20	01-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	
20OA0108	20OA0108 - Construction of Multi-Purpose Building, City of Malabon Polytechnic Institute (CMPI) Building, Brgy. Concepcion, Malabon City	Planning & Design Section	No	Public Bidding	11/26/2020	11/28/2020	12/7/2020	12/18/2020	12/18/2020	12/21-23/2020	12/28-29/2020	12/29/2020	12/29/2020	1/11/2020	01/18/2021			CY 2020 MYCA	58,791,600.00		58,791,600.00	57,586,372.00		57,586,372.00	COA, LGU, NACAP, VACC, PICE	25-Nov-20	01-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	
20OA0109	20OA0109 - Construction of Multi-Purpose Building, "Burulan" Brgy. Tugatog, Malabon City	Construction Section	No	Public Bidding	11/27/2020	12/1/2020	12/9/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28-29/2020	12/29/2020	12/29/2020	1/11/2020	01/18/2021			CY 2020 MYCA	2,391,114.01		2,391,114.01	2,342,335.28		2,342,335.28	COA, LGU, NACAP, VACC, PICE	26-Nov-20	03-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	
20OA0110	20OA0110 - Rehabilitation of Local Road, Gabriel St. (Phase 2), Brgy. Hulong Duhat, Malabon City	Planning & Design Section	No	Public Bidding	11/27/2020	12/1/2020	12/9/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28-29/2020	12/29/2020	12/29/2020	1/11/2020	01/18/2021			CY 2020 MYCA	3,919,437.90		3,919,437.90	3,840,265.25		3,840,265.25	COA, LGU, NACAP, VACC, PICE	26-Nov-20	03-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	
20OA0111	Construction/rehabilitation of Multi-Purpose Building, Brgy. Concepcion, Malabon City	Construction Section	No	Public Bidding	11/27/2020	12/1/2020	12/9/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28-29/2020	12/29/2020	12/29/2020	1/11/2020	01/18/2021			CY 2020 MYCA	2,969,652.14		2,969,652.14	2,908,774.27		2,908,774.27	COA, LGU, NACAP, VACC, PICE	26-Nov-20	03-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	
20OA0112	20OA0112 - Rehab. Of Local Road, Progalidad St., Brgy. Tugatog, Malabon City	Planning & Design Section	No	Public Bidding	11/27/2020	12/1/2020	12/9/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28-29/2020	12/29/2020	12/29/2020	1/11/2020	01/18/2021			CY 2020 MYCA	3,007,618.37		3,007,618.37	2,917,389.81		2,917,389.81	COA, LGU, NACAP, VACC, PICE	26-Nov-20	03-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	
20OA0113	20OA0113 - Rehab. Of Local Road, Celia St., Brgy. Tinajeros, Malabon City	Construction Section	No	Public Bidding	11/27/2020	12/1/2020	12/9/2020	12/21/2020	12/21/2020	12/22-23/2020	12/28-29/2020	12/29/2020	12/29/2020	1/11/2020	01/18/2021			CY 2020 MYCA	2,003,162.15		2,003,162.15	1,963,098.91		1,963,098.91	COA, LGU, NACAP, VACC, PICE	26-Nov-20	03-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	
	Total Alloted Budget of On-going Procurement Activities																		680,061,114.79			493,443,156.04										
	Total Contract Price of Procurement Activities Conducted																		493,443,156.04													
	Total Savings (Total Alloted Budget - Total Contract Price)																		186,617,958.75													

Submitted by:

EDUVIGES A. PAJIMNA
Engineer III
BAC Secretariat

Recommended by:

ERNESTO M. GALANG
Chief, Construction Section
BAC Chairman

Approved by:

ARISTOTLE B. RAMOS
OIC - District Engineer

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Procurement Monitoring Report (Consulting Services) as of December 31, 2020

Code (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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
20CSOA001	Consulting Services for the Preparation of Detailed Architectural and Engineering Design (DAED) including Quantity Estimates for the proposed Construcion of Navotas Polytechnic College (NPC) Building	Planning and Design Section	No	PUBLIC BIDDING	24-Jul-20	24-Jul-20	20-Aug-20	31-Jul-20	08-Sep-20	31-Jul-20	21-Sep-20	01-Oct-20	02-Oct-20	05-Oct-20	13-Oct-20	15-Feb-21	-	01101101	8,302,800.00	-	8,302,800.00	8,278,950.00	-	8,278,950.00	COA & VACC	17-Aug-20	28-Jul-20	04-Sep-20	28-Jul-20	17-Sep-20	-	-
Total Alloted Budget of Procurement Activities																			8,302,800.00			8,278,950.00										
Total Contract Price of Procurement Actitvites Conducted																			8,278,950.00													
Total Savings (Total Alloted Budget - Total Contract Price)																			23,850.00													
ON-GOING PROCUREMENT ACTIVITIES																																
20CSOA002	Parcellary Surveys and Land Titling of National Roads and Bridges and Other Facilities - NCR	Planning and Design Section	No	PUBLIC BIDDING	01-Dec-20	01-Dec-20	16-Dec-20	07-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	13-Jan-21	14-Jan-21	-	-	01101101	1,844,100.00	-	1,844,100.00	1,841,202.00	-	1,841,202.00	COA & VACC	11-Dec-20	04-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	-	-
Total Alloted Budget of On-going Procurement Activities																			1,844,100.00		1,844,100.00	1,841,202.00										

Submitted by:

EDUVIGES A. PAJIMNA
Engineer III
Head, BAC Secretariat

Recommended by:

ERNESTO M. GALANG
Chief, Construction Section
BAC Chairman

Approved by:

ARISTOTLE B. RAMOS
OIC - District Engineer

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Procurement Monitoring Report (Goods) as of December 31, 2020

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
MNDEO-SHOPPING-005-2020	Supply and Delivery of Asphalt Materials Intended for Carriageway Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 2nd Quarter C.Y. 2020	Maintenance Section	No	SHOPPING	-	09-Jul-20	-	-	15-Jul-20	17-Jul-20	-	17-Jul-20	20-Jul-20	20-Jul-20	28-Jul-20	10-Nov-20	10-Nov-20	01101101	437,456.25	437,456.25	-	432,600.00	432,600.00	-	COA	-	-	14-Jul-20	-	-	-	-
MNDEO-SHOPPING-006-2020	Supply and Delivery of Materials for Lane Line Markings intended for Road Safety Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 2nd Quarter C.Y. 2020	Maintenance Section	No	SHOPPING	-	09-Jul-20	-	-	15-Jul-20	17-Jul-20	-	17-Jul-20	20-Jul-20	20-Jul-20	28-Jul-20	28-Aug-20	28-Aug-20	01101101	247,424.64	247,424.64	-	240,000.00	240,000.00	-	COA	-	-	14-Jul-20	-	-	-	-
MNDEO-SHOPPING-007-2020	Supply and Delivery of Construction Materials intended for Roadside Structure Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 2nd Quarter C.Y. 2020	Maintenance Section	No	SHOPPING	-	09-Jul-20	-	-	15-Jul-20	17-Jul-20	-	17-Jul-20	20-Jul-20	20-Jul-20	28-Jul-20	28-Aug-20	28-Aug-20	01101101	194,643.12	194,643.12	-	191,687.00	191,687.00	-	COA	-	-	14-Jul-20	-	-	-	-
MNDEO-SHOPPING-008-2020	Supply and Delivery of Office Equipment use for the Conduct of Feasibility Study/Preliminary and Detailed Engineering (FS/PDE) activities for the Projects in MNDEO - F.Y. 2020	Planning and Design Section	No	SHOPPING	-	21-Jul-20	-	-	27-Jul-20	29-Jul-20	-	29-Jul-20	03-Aug-20	03-Aug-20	14-Aug-20	11-Sep-20	11-Sep-20	01101101	579,600.00	-	579,600.00	495,000.00	-	495,000.00	-	-	-	23-Jul-20	-	-	-	-
MNDEO-SHOPPING-009-2020	Supply and Delivery of Tools and Spare Parts use for the Operation and Maintenance of Seven (7) Pumping Stations Constructed/Operated by MNDEO for C.Y. 2020	Maintenance Section	No	SHOPPING	-	10-Jul-20	-	-	16-Jul-20	20-Jul-20	-	20-Jul-20	21-Jul-20	21-Jul-20	28-Jul-20	27-Aug-20	27-Aug-20	01101101	705,768.26	705,768.26	-	683,321.00	683,321.00	-	COA	-	-	15-Jul-20	-	-	-	-
MNDEO-SHOPPING-010-2020	Supply and Delivery of Personnel Protective Equipment (PPE) use for the Operation and Maintenance of Seven (7) Pumping Stations Constructed/Operated by MNDEO for C.Y. 2020	Maintenance Section	No	SHOPPING	-	10-Jul-20	-	-	16-Jul-20	20-Jul-20	-	20-Jul-20	21-Jul-20	21-Jul-20	28-Jul-20	25-Aug-20	25-Aug-20	01101101	48,562.50	48,562.50	-	43,700.00	43,700.00	-	COA	-	-	15-Jul-20	-	-	-	-
MNDEO-SHOPPING-011-2020	Purchase of Materials/Equipment (Emergency Barrier and Tires) intended for the Repair/Maintenance of Road Safety Facilities within jurisdiction of DPWH-MNDEO, Navotas City	Maintenance Section	No	SHOPPING	-	23-Jul-20	-	-	29-Jul-20	30-Jul-20	-	30-Jul-20	03-Aug-20	03-Aug-20	14-Aug-20	28-Aug-20	28-Aug-20	01101101	512,295.00	512,295.00	-	478,776.60	478,776.60	-	COA	-	-	27-Jul-20	-	-	-	-
MNDEO-SHOPPING-012-2020	Purchase of Materials/Equipment (Regulatory Signage's) intended for the Repair/Maitenance of Road Safety Facilities within jurisdiction of DPWH-MNDEO, Navotas City	Maintenance Section	No	SHOPPING	-	23-Jul-20	-	-	29-Jul-20	30-Jul-20	-	30-Jul-20	03-Aug-20	03-Aug-20	14-Aug-20	02-Sep-20	02-Sep-20	01101101	708,750.00	708,750.00	-	692,500.00	692,500.00	-	COA	-	-	27-Jul-20	-	-	-	-
MNDEO-SHOPPING-013-2020	Purchase of Lane Line Marking Materials intended for the Repair/Maitenance of Road Safety Facilities within jurisdiction of DPWH-MNDEO, Navotas City	Maintenance Section	No	SHOPPING	-	23-Jul-20	-	-	29-Jul-20	30-Jul-20	-	30-Jul-20	03-Aug-20	03-Aug-20	14-Aug-20	14-Sep-20	14-Sep-20	01101101	615,500.76	615,500.76	-	598,840.00	598,840.00	-	COA	-	-	27-Jul-20	-	-	-	-

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Code (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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MNDEO-PUBLIC BIDDING-014-2020	Purchase and Installation of Weigh-in-Motion (WIM) Axle Weigher for Malabon – Navotas District Engineering Office – Anti-Truck Overloading Mobile Enforcement (MNDEO-ATOME) Operation for C.Y. 2020	Maintenance Section	No	PUBLIC BIDDING	10-Aug-20	13-Aug-20	21-Aug-20	02-Sep-20	02-Sep-20	09-Sep-20	14-Sep-20	02-Oct-20	05-Oct-20	12-Oct-20	15-Oct-20	16-Nov-20	16-Nov-20	01101101	1,918,710.00	1,918,710.00	-	1,861,149.00	1,861,149.00	-	COA	18-Aug-20	-	28-Aug-20	-	-	-	-
MNDEO-NEGOTIATED PROCUREMENT-015-2020	Supply and delivery of Medical Equipment/ Supplies for the COVID-19 Pandemic Prevention under Negotiated Procurement – Emergency Procurement of R.A. 9184.	MNDEO	No	NEGOTIATED PROCUREMENT	-	-	-	-	-	14-Aug-20	-	14-Aug-20	17-Aug-20	17-Aug-20	19-Aug-20	24-Aug-20	24-Aug-20	01101101	240,540.00	-	240,540.00	240,540.00	-	240,540.00	COA	-	-	-	-	-	-	-
MNDEO-SHOPPING-016-2020	Supply and delivery of Asphalt Materials intended for Carriageway Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 3rd Quarter C.Y. 2020.	Maintenance Section	No	SHOPPING	-	23-Sep-20	-	-	29-Sep-20	30-Sep-20	-	02-Oct-20	07-Oct-20	07-Oct-20	09-Oct-20	11-Jan-21	11-Jan-21	01101101	583,466.10	583,466.10	-	564,500.00	564,500.00	-	COA	-	-	28-Sep-20	-	-	-	-
MNDEO-SHOPPING-017-2020	Supply and delivery of Materials for Lane Line Markings intended for Carriageway Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 3rd Quarter C.Y. 2020.	Maintenance Section	No	SHOPPING	-	23-Sep-20	-	-	29-Sep-20	30-Sep-20	-	02-Oct-20	07-Oct-20	07-Oct-20	09-Oct-20	06-Nov-20	06-Nov-20	01101101	406,146.09	406,146.09	-	394,095.00	394,095.00	-	COA	-	-	28-Sep-20	-	-	-	-
MNDEO-SHOPPING-018-2020	Supply and delivery of Construction Materials intended for Roadside Structure Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 3rd Quarter C.Y. 2020.	Maintenance Section	No	SHOPPING	-	23-Sep-20	-	-	29-Sep-20	30-Sep-20	-	02-Oct-20	07-Oct-20	07-Oct-20	09-Oct-20	06-Nov-20	06-Nov-20	01101101	172,147.50	172,147.50	-	151,715.00	151,715.00	-	COA	-	-	28-Sep-20	-	-	-	-
MNDEO-SHOPPING-019-2020	Supply and delivery of Nine (9) pcs. Batteries for use of various Service Vehicle charge under the Program of Works of Repair and Maintenance of National Roads and Bridges for 3rd Quarter C.Y. 2020.	Maintenance Section	No	SHOPPING	-	23-Sep-20	-	-	29-Sep-20	30-Sep-20	-	02-Oct-20	07-Oct-20	07-Oct-20	09-Oct-20	25-Nov-20	25-Nov-20	01101101	90,363.00	90,363.00	-	81,900.00	81,900.00	-	COA	-	-	28-Sep-20	-	-	-	-
MNDEO-SHOPPING-020-2020	Procurement of Calibration Service for surveying equipment used by the Planning and Design Section.	Planning and Design Section	No	SHOPPING	-	23-Sep-20	-	-	29-Sep-20	30-Sep-20	-	02-Oct-20	07-Oct-20	07-Oct-20	09-Oct-20	15-Oct-20	15-Oct-20	01101101	52,500.00	-	52,500.00	50,000.00	-	50,000.00	COA	-	-	28-Sep-20	-	-	-	-
MNDEO-SHOPPING-021-2020	Supply and delivery of Asphalt Materials intended for Carriageway Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 4th Quarter C.Y. 2020.	Maintenance Section	No	SHOPPING	-	30-Oct-20	-	-	05-Nov-20	09-Nov-20	-	09-Nov-20	11-Nov-20	11-Nov-20	18-Nov-20	17-Mar-21	17-Mar-21	01101101	725,928.00	725,928.00	-	710,900.00	710,900.00	-	COA	-	-	04-Nov-20	-	-	-	-
MNDEO-SHOPPING-022-2020	Supply and delivery of Construction Materials intended for Roadside Structure Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 4th Quarter C.Y. 2020.	Maintenance Section	No	SHOPPING	-	30-Oct-20	-	-	05-Nov-20	09-Nov-20	-	09-Nov-20	11-Nov-20	11-Nov-20	18-Nov-20	11-Dec-20	11-Dec-20	01101101	183,419.78	183,419.78	-	178,240.00	178,240.00	-	COA	-	-	04-Nov-20	-	-	-	-
MNDEO-SHOPPING-023-2020	Supply and delivery of office supplies use for the Conduct of Instructional/Coordination Meeting, Validation survey and other MYPS enhancement related activities for F.Y. 2020.	Planning and Design Section	No	SHOPPING	-	30-Oct-20	-	-	05-Nov-20	09-Nov-20	-	09-Nov-20	11-Nov-20	11-Nov-20	18-Nov-20	26-Nov-20	26-Nov-20	01101101	74,850.00	-	74,850.00	74,850.00	-	74,850.00	COA	-	-	04-Nov-20	-	-	-	-

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MNDEO-SHOPPING-024-2020	Supply and delivery of One (1) unit Air-conditioner, window type, 2.0 HP for use at the Office of the District Engineer.	Office of the District Engineer	No	SHOPPING	-	30-Oct-20	-	-	05-Nov-20	09-Nov-20	-	09-Nov-20	11-Nov-20	11-Nov-20	18-Nov-20	01-Dec-20	01-Dec-20	01101101	57,750.00	-	57,750.00	53,499.00	-	53,499.00	COA	-	-	04-Nov-20	-	-	-	-
MNDEO-SHOPPING-025-2020	Supply and delivery of Information Technology and Communication Equipment use for the Conduct of Pavement Management System (PMS) related activities/surveys for F.Y. 2020.	Planning and Design Section	No	SHOPPING	-	18-Nov-20	-	-	24-Nov-20	25-Nov-20	-	25-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	16-Dec-20	16-Dec-20	01101101	52,500.00	-	52,500.00	52,380.00	-	52,380.00	COA	-	-	20-Nov-20	-	-	-	-
MNDEO-SHOPPING-026-2020	Supply and delivery of Two (2) units Laptop Computer use for the Conduct of Feasibility Study/Preliminary and Detailed Engineering (FS/PDE) activities for the Projects in MNDEO – F.Y. 2020.	Planning and Design Section	No	SHOPPING	-	18-Nov-20	-	-	24-Nov-20	25-Nov-20	-	25-Nov-20	01-Dec-20	01-Dec-20	04-Dec-20	18-Jan-21	18-Jan-21	01101101	357,000.00	-	357,000.00	346,468.00	-	346,468.00	COA	-	-	20-Nov-20	-	-	-	-
MNDEO-NEGOTIATED PROCUREMENT-027-2020	Purchase of Information Technology, Office Supplies, Personal and Equipment intended for Road and Bridges Information Application (RBIA) activities, conduct of the Annual Road Condition (RoCond) survey (Data Collection, Inventory & Validation/Investigation) F.Y. 2020.	Planning and Design Section	No	NEGOTIATED PROCUREMENT Two Failed Biddings (Section 53.1)	-	04-Dec-20	-	-	09-Dec-20	11-Dec-20	-	11-Dec-20	14-Dec-20	14-Dec-20	17-Dec-20	09-Mar-21	09-Mar-21	01101101	549,478.55	-	549,478.55	545,350.00	-	545,350.00	COA	-	-	04-Dec-20	-	-	-	-
MNDEO-SHOPPING-028-2020	Supply and delivery of Twelve (12) pcs. Tires for use of various Service Vehicle of DPWH – Malabon – Navotas District Engineering Office.	Maintenance Section	No	SHOPPING	-	11-Nov-20	-	-	17-Nov-20	18-Nov-20	-	19-Nov-20	23-Nov-20	23-Nov-20	25-Nov-20	04-Dec-20	04-Dec-20	01101101	93,693.60	93,693.60	-	90,287.00	90,287.00	-	COA	-	-	13-Nov-20	-	-	-	-
MNDEO-SHOPPING-029-2020	Supply and delivery of Const. Materials and Tools use for the Emergency Repair of Fifteen (15) Pumping Stations Constructed/Operated by MNDEO for CY 2020.	Maintenance Section	No	SHOPPING	-	11-Nov-20	-	-	17-Nov-20	18-Nov-20	-	19-Nov-20	23-Nov-20	23-Nov-20	25-Nov-20	22-Dec-20	22-Dec-20	01101101	639,025.17	639,025.17	-	581,121.00	581,121.00	-	COA	-	-	13-Nov-20	-	-	-	-
MNDEO-PUBLIC BIDDING-029-2020	Procurement of One (1) unit Generator Set for use of Malabon - Navotas District Engineering office.	MNDEO	No	PUBLIC BIDDING	27-Nov-20	02-Dec-20	11-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	07-Jan-21	14-Jan-21	05-Mar-21	05-Mar-21	01101101	1,262,835.00	-	1,262,835.00	1,202,700.00	-	1,202,700.00	COA & VACC	07-Dec-20	-	17-Dec-20	-	-	-	-
MNDEO-SHOPPING-030-2020	Supply and delivery of One (1) unit Digital Copier Machine for use of Planning and Design Section.	Planning and Design Section	No	SHOPPING	-	04-Dec-20	-	-	09-Dec-20	11-Dec-20	-	11-Dec-20	14-Dec-20	14-Dec-20	04-Jan-21	11-Jan-21	11-Jan-21	01101101	550,000.00	-	550,000.00	540,000.00	-	540,000.00	COA	-	-	04-Dec-20	-	-	-	-
MNDEO-NEGOTIATED PROCUREMENT-030-2020	Emergency Procurement of Acrylic Table Shield/Barriers for the different offices of MNDEO in compliance with the pandemic safety protocols for the COVID-19 Pandemic Prevention.	MNDEO	No	NEGOTIATED PROCUREMENT	-	-	-	-	-	10-Nov-20	-	10-Nov-20	16-Nov-20	16-Nov-20	18-Nov-20	01-Dec-20	01-Dec-20	01101101	560,139.56	-	560,139.56	560,139.56	-	560,139.56	COA	-	-	-	-	-	-	-
MNDEO-SHOPPING-031-2020	Supply and delivery of Three (3) units Document Scanner for use of Planning and Design Section.	Planning and Design Section	No	SHOPPING	-	04-Dec-20	-	-	09-Dec-20	11-Dec-20	-	11-Dec-20	14-Dec-20	14-Dec-20	04-Jan-21	20-Jan-21	20-Jan-21	01101101	540,000.00	-	540,000.00	367,380.00	-	367,380.00	COA	-	-	04-Dec-20	-	-	-	-
MNDEO-NEGOTIATED PROCUREMENT-031-2020	Supply and delivery of Medical Equipment/Supplies for the COVID-19 Pandemic Prevention under Negotiated Procurement – Emergency Procurement of R.A. 9184 (3rd Batch).	MNDEO	No	NEGOTIATED PROCUREMENT	-	-	-	-	-	09-Nov-20	-	09-Nov-20	16-Nov-20	16-Nov-20	18-Nov-20	25-Nov-20	25-Nov-20	01101101	345,900.00	-	345,900.00	345,900.00	-	345,900.00	COA	-	-	-	-	-	-	-

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Code (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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MNDEO-SHOPPING-032-2020	Supply and delivery of Five (5) units Document Scanner for use of Malabon – Navotas District Engineering Office.	MNDEO	No	SHOPPING	-	04-Dec-20	-	-	09-Dec-20	11-Dec-20	-	11-Dec-20	14-Dec-20	14-Dec-20	04-Jan-21	20-Jan-21	20-Jan-21	01101101	900,000.00	-	900,000.00	612,300.00	-	612,300.00	COA	-	-	04-Dec-20	-	-	-	-
MNDEO-SHOPPING-033-2020	Supply and delivery of Three (3) units Storage Cabinet for use of Administrative Section.	Administrative Section	No	SHOPPING	-	04-Dec-20	-	-	09-Dec-20	11-Dec-20	-	11-Dec-20	14-Dec-20	14-Dec-20	04-Jan-21	28-Jan-21	28-Jan-21	01101101	49,549.50	-	49,549.50	47,190.00	-	47,190.00	COA	-	-	04-Dec-20	-	-	-	-
MNDEO-SHOPPING-034-2020	Supply and Installation of Two (2) units Airconditioner, split-type, 2.0 HP for use of Finance Section.	Finance Section	No	SHOPPING	-	11-Dec-20	-	-	17-Dec-20	21-Dec-20	-	21-Dec-20	21-Dec-20	21-Dec-20	07-Jan-21	01-Mar-21	01-Mar-21	01101101	170,000.00	-	170,000.00	169,800.00	-	169,800.00	COA	-	-	14-Dec-20	-	-	-	-
MNDEO-SHOPPING-036-2020	Purchase of Painting Materials use for the Repainting of various bridges within the Cities of Malabon and Navotas.	Maintenance Section	No	SHOPPING	-	04-Dec-20	-	-	09-Dec-20	11-Dec-20	-	11-Dec-20	14-Dec-20	14-Dec-20	04-Jan-21	15-Feb-21	15-Feb-21	01101101	53,551.58	53,551.58	-	50,240.00	50,240.00	-	COA	-	-	04-Dec-20	-	-	-	-
MNDEO-SHOPPING-037-2020	Supply and Installation of One (1) unit Air-conditioner, split-type, 1.5 HP for use of Maintenance Section.	Maintenance Section	No	SHOPPING	-	11-Dec-20	-	-	17-Dec-20	21-Dec-20	-	21-Dec-20	21-Dec-20	21-Dec-20	07-Jan-21	01-Mar-21	01-Mar-21	01101101	45,600.00	-	45,600.00	45,000.00	-	45,000.00	COA	-	-	14-Dec-20	-	-	-	-
MNDEO-SHOPPING-038-2020	Supply and delivery of One (1) unit Document Scanner for use at the Office of the Auditor, DPWH - MNDEO.	Office of the Auditor	No	SHOPPING	-	04-Dec-20	-	-	09-Dec-20	11-Dec-20	-	11-Dec-20	14-Dec-20	14-Dec-20	04-Jan-21	20-Jan-21	20-Jan-21	01101101	180,000.00	-	180,000.00	122,460.00	-	122,460.00	COA	-	-	04-Dec-20	-	-	-	-
MNDEO-SHOPPING-039-2020	Supply and delivery of Tools, Personal Protective Equipment (PPE) and Office Supplies for use of Malabon - Navotas District Engineering Office – Anti-Truck Overloading Mobile Enforcement (MNDEO-ATOME) Operation for C.Y. 2020.	Maintenance Section	No	SHOPPING	-	05-Dec-20	-	-	11-Dec-20	14-Dec-20	-	14-Dec-20	16-Dec-20	16-Dec-20	04-Jan-21	26-Feb-21	26-Feb-21	01101101	454,884.04	454,884.04	-	425,219.20	425,219.20	-	COA	-	-	08-Dec-20	-	-	-	-
MNDEO-SHOPPING-040-2020	Supply and delivery of Information Technology Equipment for use of Quality Assurance Section.	Quality Assurance Section	No	SHOPPING	-	11-Dec-20	-	-	17-Dec-20	21-Dec-20	-	21-Dec-20	21-Dec-20	21-Dec-20	07-Jan-21	05-Mar-21	05-Mar-21	01101101	197,150.00	-	197,150.00	174,766.00	-	174,766.00	COA	-	-	14-Dec-20	-	-	-	-
MNDEO-SHOPPING-041-2020	Supply and delivery of Two (2) sets Desktop Computer and Two (2) units UPS for use of Construction Section.	Construction Section	No	SHOPPING	-	11-Dec-20	-	-	17-Dec-20	21-Dec-20	-	21-Dec-20	21-Dec-20	21-Dec-20	07-Jan-21	08-Feb-21	08-Feb-21	01101101	351,000.00	-	351,000.00	337,138.00	-	337,138.00	COA	-	-	14-Dec-20	-	-	-	-
MNDEO-SHOPPING-042-2020	Supply and delivery of One (1) unit Large Format Printer (Plotter) for use of Planning and Design Section.	Planning and Design Section	No	SHOPPING	-	11-Dec-20	-	-	17-Dec-20	21-Dec-20	-	21-Dec-20	21-Dec-20	21-Dec-20	07-Jan-21	02-Feb-21	02-Feb-21	01101101	161,700.00	-	161,700.00	74,995.00	-	74,995.00	COA	-	-	14-Dec-20	-	-	-	-
MNDEO-SHOPPING-043-2020	Supply and delivery of Three (3) units Printer for use of Planning and Design Section.	Planning and Design Section	No	SHOPPING	-	11-Dec-20	-	-	17-Dec-20	21-Dec-20	-	21-Dec-20	21-Dec-20	21-Dec-20	07-Jan-21	19-Feb-21	19-Feb-21	01101101	78,750.00	-	78,750.00	67,950.00	-	67,950.00	COA	-	-	14-Dec-20	-	-	-	-
MNDEO-SHOPPING-044-2020	Supply and delivery of Three (3) sets Desktop Computer and Two (2) units Printer for use of Maintenance Section.	Maintenance Section	No	SHOPPING	-	11-Dec-20	-	-	17-Dec-20	21-Dec-20	-	21-Dec-20	21-Dec-20	21-Dec-20	07-Jan-21	22-Feb-21	22-Feb-21	01101101	452,500.00	-	452,500.00	448,607.00	-	448,607.00	COA	-	-	14-Dec-20	-	-	-	-
MNDEO-SHOPPING-045-2020	Supply and Installation of One (1) unit Air-conditioner, split-type, 3.0 HP for use of Administrative Section.	Administrative Section	No	SHOPPING	-	11-Dec-20	-	-	17-Dec-20	21-Dec-20	-	21-Dec-20	21-Dec-20	21-Dec-20	07-Jan-21	15-Feb-21	15-Feb-21	01101101	116,025.00	-	116,025.00	115,349.00	-	115,349.00	COA	-	-	14-Dec-20	-	-	-	-
MNDEO-SHOPPING-048-2020	Supply, Delivery and Installation of Office Fixtures and Electronic Communication Equipment for Teleconferencing and Webcasting activities at the Planning and Design Section Conference Room.	Planning and Design Section	No	SHOPPING	-	16-Dec-20	-	-	22-Dec-20	23-Dec-20	-	23-Dec-20	29-Dec-20	29-Dec-20	07-Jan-21	08-Feb-21	08-Feb-21	01101101	675,003.00	-	675,003.00	663,253.00	-	663,253.00	COA	-	-	22-Dec-20	-	-	-	-

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Code (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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MNDEO-SHOPPING-052-2020	Supply and delivery of Construction Materials under the Budget for Repair and Rehabilitation of Infrastructure Facilities and other related activities (4th Quarter C.Y. 2020).	Maintenance Section	No	SHOPPING	-	24-Dec-20	-	-	28-Dec-20	29-Dec-20	-	29-Dec-20	29-Dec-20	29-Dec-20	07-Jan-21	22-Feb-21	22-Feb-21	01101101	129,900.75	129,900.75	-	125,965.00	125,965.00	-	COA	-	-	23-Dec-20	-	-	-	-
MNDEO-SHOPPING-054-2020	Supply and delivery of Construction Materials intended for the Repair and Maintenance of National Roads and Bridges MNDEO – DPWH – NCR.	Maintenance Section	No	SHOPPING	-	24-Dec-20	-	-	28-Dec-20	29-Dec-20	-	29-Dec-20	29-Dec-20	29-Dec-20	07-Jan-21	03-Mar-21	03-Mar-21	01101101	387,459.87	387,459.87	-	377,065.00	377,065.00	-	-	-	-	23-Dec-20	-	-	-	-
MNDEO-SHOPPING-055-2020	Purchase of Materials intended for the Repair/Maintenance of Road Safety Facilities along various National Roads within jurisdiction of MNDEO – DPWH – NCR.	Maintenance Section	No	SHOPPING	-	24-Dec-20	-	-	28-Dec-20	29-Dec-20	-	29-Dec-20	29-Dec-20	29-Dec-20	07-Jan-21	11-Feb-21	11-Feb-21	01101101	67,882.34	67,882.34	-	67,068.10	67,068.10		COA	-	-	23-Dec-20	-	-	-	-
MNDEO-SHOPPING-056-2020	Supply and delivery of Tools and other materials use for the Emergency Repair of Fifteen (15) Pumping Stations Constructed/ Operated by MNDEO for C.Y. 2020.	Maintenance Section	No	SHOPPING	-	24-Dec-20	-	-	28-Dec-20	29-Dec-20	-	29-Dec-20	29-Dec-20	29-Dec-20	07-Jan-21	05-Mar-21	05-Mar-21	01101101	566,437.10	566,437.10	-	550,596.00	550,596.00	-	COA	-	-	23-Dec-20	-	-	-	-
MNDEO-SHOPPING-057-2020	Purchase of Materials, Tools and Equipment intended for the ATOME Operation of MNDEO - DPWH - NCR.	Maintenance Section	No	SHOPPING	-	24-Dec-20	-	-	28-Dec-20	-	-	-	-	-	-	-	-	01101101	943,380.16	-	-	-	-	-	COA	-	-		-	-	-	Cancelled due to Lack of Fund
MNDEO-SHOPPING-058-2020	Supply and delivery of Two (2) units Digital Copier Machine for use of Administrative Section and Records Unit.	Administrative Section	No	SHOPPING	-	24-Dec-20	-	-	28-Dec-20	29-Dec-20	-	29-Dec-20	29-Dec-20	29-Dec-20	07-Jan-21	25-Jan-21	25-Jan-21	01101101	500,000.00	-	500,000.00	499,000.00	-	499,000.00	COA	-	-	23-Dec-20	-	-	-	-
Total Alloted Budget of Procurement Activities																			19,987,166.22			17,823,499.46										
Total Contract Price of Procurement Actitvites Conducted																			17,823,499.46													
Total Savings (Total Alloted Budget - Total Contract Price)																			2,163,666.76													

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0N-GOING PROCUREMENT ACTIVITIES																																
MNDEO-PUBLIC BIDDING-028-2020	Supply and delivery of Five (5) sets of Architectural Engineering and Construction Collection IC Commercial New Single User 3 year subscription with advance support software license including software and field training use for the Conduct of Feasibility Study/Preliminary and Detailed Engineering (FS/PDE) activities for the Projects in MNDEO – F.Y. 2020.	Planning and Design Section	No	PUBLIC BIDDING	27-Nov-20	02-Dec-20	11-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	07-Jan-21	14-Jan-21	-	-	01101101	1,916,250.00	-	1,916,250.00	1,905,000.00	-	1,905,000.00	COA & VACC	07-Dec-20	-	17-Dec-20	-	-	-	-
MNDEO-SHOPPING-035-2020	Supply and delivery of IT Equipment, Office Supplies and Consumables intended for Bridge Management System (BMS) Assessment and Validation Program for F.Y. 2020.	Planning and Design Section	No	SHOPPING	-	04-Dec-20	-	-	09-Dec-20	11-Dec-20	-	11-Dec-20	14-Dec-20	14-Dec-20	04-Jan-21	-	-	01101101	150,218.25	-	150,218.25	144,675.00	-	144,675.00	COA	-	-	04-Dec-20	-	-	-	-
MNDEO-SHOPPING-046-2020	Supply and delivery of Laboratory Equipment for use of Quality Assurance Section.	Quality Assurance Section	No	SHOPPING	-	16-Dec-20	-	-	22-Dec-20	23-Dec-20	-	23-Dec-20	29-Dec-20	29-Dec-20	07-Jan-20	-	-	01101101	349,200.00	-	349,200.00	347,300.00	-	347,300.00	COA	-	-	22-Dec-20	-	-	-	-
MNDEO-SHOPPING-047-2020	Supply, Delivery and Installation of Electronic Communication Accessories for Teleconferencing and Webcasting Activities in Planning and Design Section.	Planning and Design Section	No	SHOPPING	-	16-Dec-20	-	-	22-Dec-20	23-Dec-20	-	23-Dec-20	29-Dec-20	29-Dec-20	07-Jan-20	-	-	01101101	309,750.00	-	309,750.00	300,636.00	-	300,636.00	COA	-	-	22-Dec-20	-	-	-	-
MNDEO-SHOPPING-049-2020	Supply and delivery of Information Technology Equipment and Peripherals for use of Administrative Section.	Administrative Section	No	SHOPPING	-	16-Dec-20	-	-	22-Dec-20	23-Dec-20	-	23-Dec-20	29-Dec-20	29-Dec-20	07-Jan-20	-	-	01101101	665,127.14	-	665,127.14	662,205.00	-	662,205.00	COA	-	-	22-Dec-20	-	-	-	-
MNDEO-SHOPPING-050-2020	Purchase of Materials, Tools and Equipment intended for the Repair and Maintenance of National Roads and Bridges, MNDEO – DPWH – NCR.	Maintenance Section	No	SHOPPING	-	16-Dec-20	-	-	22-Dec-20	23-Dec-20	-	23-Dec-20	29-Dec-20	29-Dec-20	07-Jan-20	-	-	01101101	999,507.94	999,507.94	-	982,782.50	982,782.50	-	COA	-	-	22-Dec-20	-	-	-	-
MNDEO-SHOPPING-051-2020	Supply and delivery of Asphalt Materials under the Budget for Repair and Rehabilitation of Infrastructure Facilities and other related activities (4th Quarter C.Y. 2020).	Maintenance Section	No	SHOPPING	-	24-Dec-20	-	-	28-Dec-20	29-Dec-20	-	29-Dec-20	29-Dec-20	29-Dec-20	07-Jan-21	-	-	01101101	289,401.53	289,401.53	-	282,405.00	282,405.00	-	COA	-	-	22-Dec-20	-	-	-	-
MNDEO-SHOPPING-053-2020	Supply and delivery of Asphalt Materials intended for the Repair and Maintenance of National Roads and Bridges MNDEO – DPWH – NCR.	Maintenance Section	No	SHOPPING	-	24-Dec-20	-	-	28-Dec-20	29-Dec-20	-	29-Dec-20	29-Dec-20	29-Dec-20	07-Jan-21	-	-	01101101	611,766.75	611,766.75	-	598,365.00	598,365.00	-	COA	-	-	23-Dec-20	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																			5,291,221.61		3,390,545.39	5,223,368.50										

Submitted by:

EDUVIGES A. PAJIMNA
Engineer III
Head, BAC Secretariat

Recommended by:

ERNESTO M. GALANG
Chief, Construction Section
BAC Chairman

Approved by:

ARISTOTLE B. RAMOS
OIC - District Engineer