SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	MOOE	CO	Contract Cost (Php) /Contractor: Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Remarks (Explaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																																		
20OH0152	Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities-Construction/Rehabilitation of Various Multi-purpose Building, Baseco Port Area, Manila	Construction Section	No	Public Bidding	June 9, 2020	June 17, 2020	June 25, 2020	July 7, 2020	July 7, 2020	July 8, 2020	July 17, 2020	November 17, 2020	December 10, 2020	December 11, 2020			101101	P 9,899,910.99		P 9,899,910.99	P 9,677,074.04 St. Matthew Gen. Cont. & Dev't Corp.		P 9,677,074.04	COA VACC NACAP CBCP PICE		June 18, 2020	June 18, 2020	June 18, 2020	June 18, 2020	June 18, 2020	June 18, 2020	June 19, 2020		
20OH0049 Re-ads	Local Program-Local Infrastructure Program-Flood Control and Drainage-Drainage / Protection Works-Rehabilitation of Estero with Footbridge, Estero Tripa de Gallina, Paco, Manila	Construction Section	No	Public Bidding	June 11, 2020	June 19, 2020	June 26, 2020	July 9, 2020	July 9, 2020	July 10, 2020	July 21, 2020	August 24, 2020	September 10, 2020	September 11, 2020			101101	P 2,966,321.24		P 2,966,321.24	P 2,892,230.69 MC Laygo Builders		P 2,892,230.69	COA VACC NACAP CBCP PICE		June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020		
20OH0087 Re-ads	Convergence and Special Support Program - Construction/ Improvement of Various Infrastructure in support of National Security - Construction of Typhoon Shelter Hangar for Rotary Aircraft, Colonel Jesus Villamor Airbase, Pasay City	Construction Section	No	Public Bidding	June 25, 2020	July 2, 2020	July 10, 2020	July 23, 2020	July 23, 2020	July 24, 2020	August 4, 2020	September 2, 2020	September 17, 2020	September 18, 2020			101101	P 32,338,984.05		P 32,338,984.05	P 31,857,210.16 St. Timothy Const. Corp.		P 31,857,210.16	COA VACC NACAP CBCP PICE		July 2, 2020	July 2, 2020	July 2, 2020	July 2, 2020	July 2, 2020	July 2, 2020	July 2, 2020		Postponed Opening of Bids(July 22, 2020) due to Office Lockdown
20OH0153	Proposed Construction of Multi-Purpose Building including Facilities, Baseco Compound, Manila City	Construction Section	No	Public Bidding	July 1, 2020	July 8, 2020	July 16, 2020	July 30, 2020	July 30, 2020	August 1, 2020	August 12, 2020	August 24, 2020	October 6, 2020	October 7, 2020			2402	P 9,699,638.68		P 9,699,638.68	P 9,524,865.66 MC Laygo Builders		P 9,524,865.66	COA VACC NACAP CBCP PICE		July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020		Postponed Opening of Bids(July 28,2020) due to CWA Eligibility Processing is not possible to WAN Connectivity is currently down
20OH0154	Proposed Structural Improvement of Public Buildings - Department of Justice, De Las Alas Hall, Ermita, Manila	Construction Section	No	Public Bidding	July 1, 2020	July 8, 2020	July 16, 2020	July 30, 2020	July 30, 2020	August 1, 2020	August 12, 2020	August 25, 2020	September 7, 2020	September 8, 2020			2402	P 50,158,369.44		P 50,158,369.44	P 46,997,245.76 Triple 8 Const. & Supply, Inc		P 46,997,245.76	COA VACC NACAP CBCP PICE		July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020		Postponed Opening of Bids(July 28,2020) due to CWA Eligibility Processing is not possible to WAN Connectivity is currently down
20OH0155	Repair/Rehabilitation of COA Office, Port Area, Manila	Construction Sector	No	Public Bidding	July 1, 2020	July 8, 2020	July 16, 2020	July 30, 2020	July 30, 2020	August 1, 2020	August 12, 2020	August 28, 2020	September 21, 2020	September 22, 2020			101101	P 3,917,657.93		P 3,917,657.93	P 3,839,308.93 St. Matthew Gen. Cont. & Dev't Corp.		P 3,839,308.93	COA VACC NACAP CBCP PICE		July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020		Postponed Opening of Bids(July 28,2020) due to CWA Eligibility Processing is not possible to WAN Connectivity is currently down

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020
CIVIL WORKS

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COMPLETED PROCUREMENT ACTIVITIES																																		
20OH0156	Proposed Renovation and Installation of Modular Partition at Asec. Pipo's Office, DPWH Main Office, Bonifacio Drive, Port Area, Manila	Construction Section	No	Public Bidding		August 7, 2020	August 14, 2020	August 27, 2020	August 27, 2020	August 28, 2020	September 4, 2020	September 22, 2020	October 12, 2020	October 13, 2020			101101	P 594,958.72		P 594,958.72	P 588,952.23 JMK Builders Const.		P 588,952.23	COA VACC NACAP CBCP PICE		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020		
20OH0157	Proposed Repair, Renovation and Installation of Modular Partition at Usec. Ramos Office, DPWH Main Office, Bonifacio Drive, Port Area, Manila	Construction Section	No	Public Bidding		August 7, 2020	August 14, 2020	August 27, 2020	August 27, 2020	August 28, 2020	September 4, 2020	September 22, 2020	October 12, 2020	October 13, 2020			101101	P 3,775,973.45		P 3,775,973.45	P 3,737,025.83 JMK Builders Const.		P 3,737,025.83	COA VACC NACAP CBCP PICE		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020		
20OH0161	Rehabilitation of Disaster-Related Infrastructure and Other Facilities State Owned Facilities and Other Predetermined Sites into Several Healthcare Facilities at : 1.)Near Wmall, Macapagal Ave., Pasay City, 2.)Villamor Airbase, Pasay City, 3.)Folk Arts Theater, Pasay City, 4.)Pasay City Sports Complex, Pasay City	Construction Section	No	Negotiated Procurement	July 3,2020	N/A	N/A	N/A	N/A	August 6, 2020	August 6, 2020	August 10, 2020	August 14, 2020	August 14, 2020			1401	P 76,745,969.75		P 76,745,969.75	P 75,940,137.07 KP Gonzales Const. Supply & Trading/ C.T. Leoncio Const. and Trading (JV)		P 75,940,137.07	COA VACC NACAP CBCP PICE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20OH0162	Proposed Repair/Rehabilitation of UPMO-Flood Control Management Cluster Office, NCR Compound, 2nd St. Port Area, Manila	Construction Section	No	Public Bidding	August 17, 2020	August 22, 2020	August 31, 2020	September 11, 2020	September 11, 2020	September 14, 2020	September 22, 2020	September 22, 2020	October 12, 2020	October 13, 2020			101101	P 19,299,918.99		P 19,299,916.99	P 18,885,216.48 Fort Klan Const. Dev't Inc.		P 18,885,216.48	COA VACC NACAP CBCP PICE		August 24, 2020	August 24, 2020	August 24, 2020	August 24, 2020	August 24, 2020	August 24, 2020	August 24, 2020		
20OH0163	Rehabilitation of Disaster-Related Infrastructure and other Facilities - Proposed Various Medical Healthcare Facilities and Other Related Facilities for COVID-19 Patienst and Healthcare Professionals at 1.)Folk Arts Theater, Pasay City, Pahse II, 2.)Near WMall, Macapagal Avenue, Pasay City, Phase II 3.)Pamantasan ng Lungsod ng Manila, Intramuros, Manila 4.)San Andres Complex, San Andres District, Manila	Construction Section	No	Negotiated Procurement	September 4, 2020	N/A	N/A	N/A	N/A	September 21, 2020	September 21, 2020	September 21, 2020	September 29, 2020	September 29, 2020			1401	P 67,499,839.20		P 67,499,839.20	P 66,824,827.06 KP Gonzales Const. Supply & Trading/ C.T. Leoncio Const. and Trading (JV)		P 66,824,827.06	COA VACC NACAP CBCP PICE		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	MOOE	CO	Contract Cost (Php) /Contractor: Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Remarks (Explaining changes from APP)
COMPLETED PROCUREMENT ACTIVITIES																																		
20OH0104	Proposed Construction of Four (4) Storey, Eight (8) Classroom School Building at Begong Barangay Elementary School, Pandacan, Manila	Construction Section	No	Public Bidding	September 4, 2020	September 12, 2020	September 18, 2020	October 6, 2020	October 6, 2020	October 7, 2020	October 9, 2020	October 9, 2020	December 3, 2020	December 3, 2020			101101	P 26,999,911.22		P 26,999,911.22	P 24,737,295.00 St. Matthew Gen. Cont. & Dev't Corp.		P 24,737,295.00	COA VACC NACAP CBCP PICE		September 14, 2020	September 14, 2020	September 14, 2020	September 14, 2020	September 14, 2020	September 14, 2020	September 14, 2020		Postponed Opening of Bids(Oct. 2, 2020) due to verification of DUPA & revision of ABC and Bill of Quantities
20OH0165	Repair/Maintenance of DPWH Building, EMD-NCR Motorpool Building, 2nd St., Port Area, Manila	Construction Section	No	Public Bidding	September 8, 2020	September 16, 2020	September 24, 2020	October 6, 2020	October 6, 2020	October 7, 2020	October 9, 2020	October 9, 2020	October 27, 2020	October 28, 2020			101101	P 4,899,354.68		P 4,899,354.68	P 4,796,413.91 YPR Gen. Cont. and Const. Inc.		P 4,796,413.91	COA VACC NACAP CBCP PICE		September 17, 2020	September 17, 2020	September 17, 2020	September 17, 2020	September 17, 2020	September 17, 2020	September 17, 2020		
20OH0182	Renovation of ADB Bldg. (Ground Floor and Covered Parking Area NCR Compound, 2nd Street, Port Area, Manila	Construction Section	No	Public Bidding	October 9, 2020	October 16, 2020	October 23, 2020	November 5, 2020	November 5, 2020	November 6, 2020	November 16, 2020	November 25, 2020	December 14, 2020	December 15, 2020			101101	P 13,165,009.92		P 13,165,009.92	P 12,876,529.39 Fort Kian Const. Dev't Inc.		P 12,876,529.39	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		

Total Alloted Budget of Procurement Activities	P 321,961,818.26
Total Contract Price of Procurement Activities Conducted	P 313,174,332.21
Total Savings (Total Alloted Budget - Total Contract Price)	P 8,787,486.05

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	MOOE	CO	Contract Cost (Php) /Contractor: Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Remarks (Explaining changes from APP)
ON-GOING PROCUREMENT ACTIVITIES																																		
20OH0158	Proposed Construction of One (1) Unit 4-Storey Transient officers Quarters at CJVAB, Pasay City	Construction Section	No	Public Bidding		August 7, 2020	August 14, 2020											P 77,669,588.16		P 77,669,588.16			$ -	COA VACC NACAP CBCP PICE		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020		Postponed Opening of Bids (Aug. 27, 2020)/Awaiting for the release of allocated fund
20OH0159	Proposed Construction of One (1) Unit 5-Storey Officer's Condominium at CJVAB, Pasay City	Construction Section	No	Public Bidding		August 7, 2020	August 14, 2020											P 97,087,243.85		P 97,087,243.85			$ -	COA VACC NACAP CBCP PICE		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020		Postponed Opening of Bids (Aug. 27, 2020)/Awaiting for the release of allocated fund
20OH0160	Proposed Installation of Waterline Distribution System (Phase 1-6) at CJVAB, Pasay City	Construction Section	No	Public Bidding		August 7, 2020	August 14, 2020											P 43,689,051.17		P 43,689,051.17			$ -	COA VACC NACAP CBCP PICE		August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020	August 10, 2020		Postponed Opening of Bids (Aug. 27, 2020)/Awaiting for the release of allocated fund
20OH0166	Repair/Rehabilitation of Halid-Tulong Quarantine Facilities Located at CCP Complex, Pasay City	Construction Section	No	Public Bidding	September 8, 2020	September 15, 2020	September 24, 2020											P 979,774.29		P 979,774.29			$ -	COA VACC NACAP CBCP PICE		September 17, 2020	September 17, 2020	September 17, 2020	September 17, 2020	September 17, 2020	September 17, 2020	September 17, 2020		Cancelled/No Fund Available
20OH0167	Local Infrastructure Program-Buildings and others Structures-Multipurpose/ Facilities- Construction of Multi-Purpose Building, Zone 85, San Andres Bukid, Manila	Construction Section	No	Public Bidding		October 16, 2020	October 23, 2020											P 1,009,699.36		P 1,009,699.36			$ -	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)
20OH0168	Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Local Roads and Bridges-Local Roads-Rehabilitation of Various Roads Alleys Zone 80, Brgy 731-733, Paco, Manila	Construction Section	No	Public Bidding		October 16, 2020	October 23, 2020											P 3,380,917.95		P 3,380,917.95			$ -	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from APP)
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																		
20OH0169	Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Local Roads – Rehabilitation of Apacible St. and Vicinity, Brgy. 673-676, Paco, Manila	Construction Section	No	Public Bidding		October 16, 2020	October 23, 2020											P 3,381,000.00		P 3,381,000.00			$ -	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 15, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)
20OH0170	Local Program-Construction/ Repair/ Improvement of Various Infrastructure Including Local Projects Rehabilitation of Singalong St., Brgy. 687 & 695, Paco, Manila	Construction Section	No	Public Bidding		October 16, 2020	October 23, 2020											P 1,352,387.34		P 1,352,387.34			$ -	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 15, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)
20OH0171	Local Program-Local Infrastructure Program- Local Roads and Bridges- Local Roads - Improvement of Roads and Alleys, Zone 63, Manila	Construction Section	No	Public Bidding		October 16, 2020	October 23, 2020											P 3,414,711.59		P 3,414,711.59			$ -	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)
20OH0172	Local Program-Local Infrastructure Program - Local Roads and Bridges - Improvement of Baseco Roads and Alleys, Barangay 649, Baseco, Port Area, Manila	Construction Section	No	Public Bidding		October 15, 2020	October 23, 2020											P 3,415,479.54		P 3,415,479.54			$ -	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)
20OH0173	Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Local Roads and Bridges-Local Roads – Rehabilitation of Various Roads and alleys, Zone 81 and 82,Barangay 45, 746, 754, 756, 757, 758, 762, Singalong Manila	Construction Section	No	Public Bidding		October 16, 2020	October 23, 2020											P 3,380,703.32		P 3,380,703.32			$ -	COA VACC NACAP CBCP PICE		October 15, 2020	October 15, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from APP)
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																		
20OH0174	Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Local Roads and Bridges-Local Roads- Rehabilitation of Leveriza St. and vicinity, Barangay 710,711,715,720 and 721, Paco Manila	Construction Section	No	Public Bidding		October 16, 2020	October 23, 2020											P 1,351,544.29		P 1,351,544.29			$ -	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 15, 2020	October 15, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)
20OH0175	Local Program- Local Roads and Bridges – Local Roads-Rehabilitation of Various Roads and Alleys, Zone 78, Brgy. 708-721, Malate, Manila	Construction Section	No	Public Bidding		October 16, 2020	October 23, 2020											P 3,380,237.90		P 3,380,237.90			$ -	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 15, 2020	October 15, 2020	October 15, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)
20OH0176	Local Program-Construction/Repair/Rehabilitation/Improvement of various Infrastructure Including Local Projects–Local Roads and Bridges-Local Roads–Rehabilitation of Various Roads and Alleys, Zone 77, Brgy 702-706, Paco Manila	Construction Section	No	Public Bidding		October 16, 2020	October 23, 2020											P 3,380,965.31		P 3,380,965.31			$ -	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)
20OH0177	Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects- Roads and Bridges-Local Roads-Rehabilitation of Various Roads and Alleys, Zone 85 and 86, Barangay 776,777,780,783, San Andres Bukid, Manila	Construction Section	No	Public Bidding		October 16, 2020	October 23, 2020											P 3,380,178.47		P 3,380,178.47			$ -	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)
20O-0178	Local Program- Local Infrastructure Program-Local Roads and Bridges-Local Roads-Improvement of Pasig Line, and Oro A. St., and Vacinity Zone 85, Sta.Ana, Manila	Construction Section	No	Public Bidding		October 16, 2020	October 23, 2020											P 3,414,642.66		P 3,414,642.66			$ -	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)
20OH0179	Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Project - Construction of Various Multi Purpose Building Barangay 649, Baseco, Port Area	Construction Section	No	Public Bidding		October 16, 2020	October 23, 2020											P 2,498,468.99		P 2,498,468.99			$ -	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020
CIVIL WORKS

ON-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund
20OH0190	Local Program- Local Infrastructure Program –Buildings and Other Structures-Multipurpose/Facilities – Rehabilitation of Multi-Purpose Building/Facilities (Reducto de San Pedro), Intramuros, Manila	Construction Section	No	Public Bidding		October 16, 2020	October 23, 2020										
20O-0181	Local Infrastructure Program - Building and Other Structures - School Buildings- Construction of Multi-Purpose Building and Facilities, Pres. Corazon C. Aquino Senior High School, Baseco Port Area, Manil	Construction Section	No	Public Bidding		October 16, 2020	October 23, 2020										
20OH0103	Second Small Scale Pilot Trial on the Use of BV-5 Additive (Plastic Waste Materials in Hot Mix Asphalt (HMA) along Taft Ave. (K0003 + 341.0 to K0003 + 628.0) (NB), Malate, Manila	Construction Section	No	Public Bidding	October 28, 2020	November 4, 2020	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	December 10, 2020						101101
20OH0194	Second Small Scale Pilot Road Research Project on the Use of Low Density Polyethylene (LDPE) Polymer Waste Plastic (Plastic Bags) as Additive/Modifier in Hot Mix Asphalt (HMA) (C.Y. 2020 Project) – Along Pres. Quirino Ave. (K0005 + (-066.5) to K0005+ (258.5) (SB), Paco, Manila	Construction Section	No	Public Bidding	October 28, 2020	November 4, 2020	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	December 10, 2020	December 16, 2020					101101
20OH0185	Proposed Repair and Renovation of Usec. Cabral Office, DPWH Main Office, Bonifacio Drive, Port Area, Manila City	Construction Section	No	Public Bidding	October 28, 2020	November 4, 2020	November 12, 2020	November 24, 2020	November 24, 2020	November 25, 2020	December 10, 2020						
20OH0186	Proposed Repair/ Improvement of PPP Service Extension Office, DPWH NCR Compound, 2nd Street, Port Area, Manila	Construction Section	No	Public Bidding	November 19, 2020	November 26, 2020	December 4, 2020	December 16, 2020	December 15, 2020	December 17, 2020	December 28, 2020	December 29, 2020					101101

Code (PAP)	ABC (Php): Total	MOOE	CO	Contract Cost (Php) /Contractor: Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Remarks (Explaining changes from APP)
20OH0190	P 2,515,778.30		P 2,515,778.30			$ -	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)
20O-0181	P 1,682,986.60		P 1,682,986.60			$ -	COA VACC NACAP CBCP PICE		October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020	October 16, 2020		Cancelled due to the issuance of the Multi-Year Contracting Authorities (MYCA)
20OH0103	P 6,859,955.73		P 6,859,955.73	P 6,056,617.02 Readycon Trading & Const. Corp.		P 6,056,617.02	COA VACC NACAP CBCP PICE		November 5, 2020	November 5, 2020	November 5, 2020	November 5, 2020	November 5, 2020	November 5, 2020	November 5, 2020		
20OH0194	P 6,859,785.71		P 6,859,785.71	P 5,926,424.87 Readycon Trading & Const. Corp.		P 5,926,424.87	COA VACC NACAP CBCP PICE		November 5, 2020	November 5, 2020	November 5, 2020	November 5, 2020	November 5, 2020	November 5, 2020	November 5, 2020		
20OH0185	P 2,115,201.10		P 2,115,201.10	P 2,009,433.38 Five Travellers Construction, Inc.		P 2,009,433.38	COA VACC NACAP CBCP PICE		November 5, 2020	November 5, 2020	November 5, 2020	November 5, 2020	November 5, 2020	November 5, 2020	November 5, 2020		
20OH0186	P 4,589,754.62		P 4,589,754.62	P 4,379,126.92 JMK Builders Const.		P 4,379,126.92	COA VACC NACAP CBCP PICE		November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from APP)
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																		
20OH0187	Collection of Floating Garbages and Clearing of Water Hyacinth along Manila Bay and Tributary Water Ways, Manila City	Construction Section	No	Public Bidding	November 19, 2020	November 26, 2020	December 4, 2020	December 16, 2020	December 15, 2020									P 6,677,083.97		P 6,677,083.97			$ -	COA VACC NACAP CBCP PICE		November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		Failure/No Interested Contractor
20OH0188	Construction of Drainage System, Raising the Floor Elevation of the Shuttle Bus Garage and Concrete Fence of the Bureau of Equipment, Motorpool Compound, Bonifacio Drive, Port Area, Manila	Construction Section	No	Public Bidding	November 19, 2020	November 26, 2020	December 4, 2020	December 16, 2020	December 16, 2020	December 17, 2020	December 28, 2020	December 29, 2020					101101	P 8,829,233.01		P 8,829,233.01	P 8,498,216.90 JMK Builders Const.		P 8,498,216.90	COA VACC NACAP CBCP PICE		November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020	November 26, 2020		
21OH0001	Convergence and Special Support Program-Construction/Improvement of Various Infrastructures in Support of National Security (TIKAS)- Construction of Multi-Purpose Facility (Area 3 Helipad for Night Operations with Established Helicopter Point in Space) PSG Compound, Malacañang Palace, Manila	Construction Section	No	Public Bidding		November 27, 2020	December 4, 2020	December 17, 2020	December 17, 2020									P 13,091,188.76		P 13,091,188.76			$ -	COA VACC NACAP CBCP PICE		November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
21OH0002	Convergence and Special Support Program-Construction/Improvement of Various Infrastructures in Support of National Security (TIKAS)-Construction of Multi-Purpose Facility (Rotary Hangar Crew Lounge), Colonel Jesus Villamor Airbase (CJVAB), Pasay City	Construction Section	No	Public Bidding		November 27, 2020	December 4, 2020	December 17, 2020	December 17, 2020									P 3,596,286.19		P 3,596,286.19				COA VACC NACAP CBCP PICE		November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
21OH0003	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program - Preventive Maintenance-Tertiary Roads- Zobel Roxas St.-Chainage 0-Chainage 341	Construction Section	No	Public Bidding		November 27, 2020	December 4, 2020	December 17, 2020	December 17, 2020									P 4,571,649.99		P 4,571,649.99				COA VACC NACAP CBCP PICE		November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from APP)
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																		
21OHC004	Local Program-Buildings and Other Structures - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects -Rehabilitation of Multi-Purpose/Facilities Quirino Granstand, Ermita, Manila	Construction Section	No	Public Bidding		November 27, 2020	December 4, 2020	December 17, 2020	December 17, 2020									P 5,070,223.64		P 5,070,223.64				COA VACC NACAP CBCP PICE		November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
21OH0005	Local Program - Buildings b and Other Structures - School Buildings - Local Infrastructure Program - Construction/Rehabilitation of School Building/Facilities, Barangay 824, Roxas High School, Manila	Construction Section	No	Public Bidding		November 27, 2020	December 4, 2020	December 17, 2020	December 17, 2020									P 3,959,996.85		P 3,959,996.86				COA VACC NACAP CBCP PICE		November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
21OH0006	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Improvement of Various Baseco Roads and Alleys, Brgy. 649, Baseco, Port Area, Manila	Construction Section	No	Public Bidding		November 27, 2020	December 4, 2020	December 17, 2020	December 17, 2020									P 14,849,931.38		P 14,849,931.38				COA VACC NACAP CBCP PICE		November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
21OHC007	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Rehabilitation of Roads and Alleys Zone 66, Manila	Construction Section	No	Public Bidding		November 27, 2020	December 4, 2020	December 17, 2020	December 17, 2020									P 4,949,948.02		P 4,949,948.02			$ -	COA VACC NACAP CBCP PICE		November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
21OH0008	Local Program-Buildings and other Structures -School Buildings - Local Infrastructure Program- Construction/Rehabilitation of School Building/Facilities, Barangay 660-A, Araullo High School, Ermita, Manila	Construction Section	No	Public Bidding		November 27, 2020	December 4, 2020	December 17, 2020	December 17, 2020									P 2,969,844.79		P 2,969,844.79				COA VACC NACAP CBCP PICE		November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
21OHC009	Local Program-Local Program-Local Roads and Bridges - Local Roads - Local Infrastructure Program- Improvement of Various Roads / Alleys, Zone 80, Paco, Manila	Construction Section	No	Public Bidding		November 27, 2020	December 4, 2020	December 17, 2020	December 17, 2020									P 14,849,656.34		P 14,849,656.34				COA VACC NACAP CBCP PICE		November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	MOOE	CO	Contract Cost (Php) /Contractor: Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Remarks (Explaining changes from APP)
ON-GOING PROCUREMENT ACTIVITIES																																		
21OH0010	Local Program- Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program-Rehabilitation of Drainage System, Barangay 660-A, Araullo High School, Ermita, Manila	Construction Section	No	Public Bidding	November 22, 2020	November 27, 2020	December 4, 2020	December 17, 2020	December 17, 2020									P 2,969,806.60		P 2,969,806.60				COA VACC NACAP CBCP PICE		November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020		
21OH0011	Local Program Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program-Construction/Rehabilitation of Multi-Purpose Building, Barangay 658, Intramuros, Manila	Construction Section	No	Public Bidding		December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020									P 4,949,709.45		P 4,949,709.45				COA VACC NACAP CBCP PICE		December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
21OH0012	Convergence and Special Support Program-Construction/Improvement of Various Infrastructures in Support of National Security (TIKAS) - Rehabilitation of Secondary Hangar Roofing, Colonel Jesus Villamor Airbase (CJVAB), Pasay City	Construction Section	No	Public Bidding		December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020									P 22,818,958.77		P 22,818,958.77				COA VACC NACAP CBCP PICE		December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
21OH0013	Local Program-Buildings and Other Structures - Multipurpose / Facilities - National Building Program-Rehabilitation of South Manila DEO Building, Port Area, Manila, Phase 2	Construction Section	No	Public Bidding		December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020									P 9,799,083.90		P 9,799,083.90			$ -	COA VACC NACAP CBCP PICE		December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
21OH0014	Local Program-Local Roads and Bridges - Local Roads - Local Infrastructure Program-Rehabilitation of Roads and Alleys in Zone 66, Port Area, Manila	Construction Section	No	Public Bidding		December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020									P 2,969,223.01		P 2,969,223.01				COA VACC NACAP CBCP PICE		December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
21OH0015	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Rehabilitation of Roads and Alleys, Barangay 830, Manila	Construction Section	No	Public Bidding		December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020									P 1,979,812.04		P 1,979,812.04				COA VACC NACAP CBCP PICE		December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from APP)
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																		
21OH0016	Local Program – Local Roads and Bridges - Local Roads - Local Infrastructure Program-Rehabilitation of Roads and Alleys, Zone 88, Paco, Manila	Construction Section	No	Public Bidding		December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020									P 5,939,995.82		P 5,939,995.82				COA VACC NACAP CBCP PICE		December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
21OH0017	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program-Rehabilitation of Roads & Alleys, Zone 85, Sta. Ana, Manila	Construction Section	No	Public Bidding		December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020									P 3,959,974.73		P 3,959,974.73				COA VACC NACAP CBCP PICE		December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
21OH0018	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program-Rehabilitation of Roads and Alleys, Zone 75, Paco, Manila	Construction Section	No	Public Bidding		December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020									P 2,969,961.68		P 2,969,961.68				COA VACC NACAP CBCP PICE		December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
21OH0019	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program-Rehabilitation of Road, Barangay 65 Zone 6 and its vicinity, Pasay City	Construction Section	No	Public Bidding		December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020									P 2,969,569.42		P 2,969,569.42			$ -	COA VACC NACAP CBCP PICE		December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
21OH0020	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads-Maria Orosa St - Chainage 0 - Chainage 227	Construction Section	No	Public Bidding		December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020									P 5,906,116.05		P 5,906,116.05				COA VACC NACAP CBCP PICE		December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
21OH0021	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation - Preventive Maintenance - Secondary Roads-P Burgos Street - K0001 + 004 - K0001 + 304	Construction Section	No	Public Bidding		December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020									P 9,785,517.96		P 9,785,517.96				COA VACC NACAP CBCP PICE		December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) / Contractor			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from APP)
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																		
21OH0022	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation - Preventive Maintenance - Tertiary Roads-Gen Luna St (Manila) - K0001 + (-647) - K0001 + (-408), K0001 + (-669) - K0001 + (-647), K0001 + (-748) - K0001 + (-669), K0001 + (-888) - K0001 + (-749)	Construction Section	No	Public Bidding		December 3, 2020	December 11, 2020	December 23, 2020	December 23, 2020									P 8,429,590.82		P 8,429,590.82				COA VACC NACAP CBCP PICE		December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020	December 3, 2020		
20OH0189	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"-Home Economics Building, F. Ma. Guerrero Elementary School, Pedro Gil, Paco, Manila	Construction Section	No	Public Bidding		December 8, 2020	December 16, 2020	December 28, 2020	December 28, 2020	December 29, 2020								P 3,377,499.97		P 3,377,499.97				COA VACC NACAP CBCP PICE		December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
20OH0190	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"-Alegre Building, J. Zamora Elementary School, Pandacan, Manila	Construction Section	No	Public Bidding		December 8, 2020	December 16, 2020	December 28, 2020	December 29, 2020	December 29, 2020								P 9,071,000.00		P 9,071,000.00				COA VACC NACAP CBCP PICE		December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020	December 9, 2020		
20OH0191	Construction of Sanitation Facilities at Baseco Compound (Area 1), Manila	Construction Section	No	Public Bidding	December 3, 2020	December 9, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4, 2021								P 96,500,000.00		P 96,500,000.00			$ -	COA VACC NACAP CBCP PICE		December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020		
20OH0192	Construction of Sanitation Facilities at Baseco Compound (Area 2), Manila	Construction Section	No	Public Bidding	December 3, 2020	December 9, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4, 2021								P 72,375,000.00		P 72,375,000.00				COA VACC NACAP CBCP PICE		December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020		

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover
ON-GOING PROCUREMENT ACTIVITIES																
20OH0193	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"-Administration Building, F. Ma. Guerrero Elementary School, Pedro Gil, Paco, Manila	Construction Section	No	Public Bidding	December 3, 2020	December 9, 2020	December 17, 2020	December 29, 2020	December 29, 2020	January 4, 2021						

Code (PAP)	Source of Fund	ABC (Php): Total	ABC (Php): MOOE	ABC (Php): CO	Contract Cost (Php) /Contractor: Total	Contract Cost: MOOE	Contract Cost: CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Remarks (Explaining changes from APP)
20OH0193		P 13,374,900.00		P 13,374,900.00				COA VACC NACAP CBCP PICE		December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020	December 10, 2020		
Total Contract Price of Procurement Activities Conducted		P 644,550,819.42			P 26,869,821.09													

Prepared By :

MARIFE M. JABON
Head, Procurement Unit

Recommended By :

ERNESTO P. LEONES
Officer-In-Charge
Office of The Assistant District Engineer

Approved By :

MIKUNUG D. MACUD
District Engineer

NCR.9 MMJ/aia

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php): Total	MOOE	Contract Cost (Php) /Contractor: Total	MOOE	List of Invited Observers	Date of Receipt Invitation: Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Remarks (explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																												
20GOH0080 RFQ	For Use of Immediate Replacement of Spare Parts & Consumables for Your Kyocera Multi-function Laser Copier Taskalfa 2552CI for use of maintenance Section	Maintenance Section	No	Direct Contracting		December 16, 2020	December 18, 2020	December 21, 2020	December 21, 2020						1101101	P 3,198.00	P 3,198.00	P 3,198.00 PHILCOPY CORPORATION	P 3,198.00	COA	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020		APPROVED
20GOH0081 RFQ	Purchase of Office Supplies for use of Procurement Unit	Procurement Unit	No	Small Value Procureme		December 17, 2020	December 21, 2020	December 22, 2020	December 22, 2020						1101101	P 111,915.00	P 111,915.00	P 111,099.00 KSL ENTERPRISES	P 111,099.00	COA	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020		APPROVED
20GOH0082 RFQ	Purchase of Materials Needed for Personnel Protection Equipment (PPE), Protective Mateirials for Covid 19 and Other Materials Needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procureme		December 17, 2020	December 21, 2020	December 22, 2020	December 22, 2020						1101101	P 375,935.00	P 375,935.00	P 359,675.00 PERFECT SQUARE TRADING	P 359,675.00	COA	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020		APPROVED
20GOH0083 RFQ	Purchase of Materials Needed for the Forthcoming 124th Anniversary of the Martyrdom of Dr. Jose Rizal on December 30, 2020 and other Materials Needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurem		December 17, 2020	December 21, 2020	December 22, 2020	December 22, 2020						1101101	P 261,430.00	P 261,430.00	P 260,080.00 PERFECT SQUARE TRADING	P 260,080.00	COA	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020		APPROVED

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																												
20GOH0084 RFQ	Purchase of Supply for RBIA Use	Planning & Design Section	No	Small Value Procureme		December 17, 2020	December 21, 2020	December 22, 2020	December 22, 2020						1101101	P 117,290.00	P 117,290.00	P 115,490.00 PERFECT SQUARE TRADING	P 115,490.00	COA	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020	December 17, 2020		APPROVED
20GOH0086 RFQ	Purchase of Supplies for Bridge Management Systems (BMS) and other Planning Supplies/Materials for 2020	Planning & Design Section	No	Small Value Procureme		December 23, 2020	December 29, 2020	January 4, 2021	January 4, 2021						1101101	P 107,787.00	P 107,787.00	P 103,509.00 PERFECT SQUARE TRADING	P 103,509.00	COA	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		APPROVED
20GOH0087 RFQ	Purchase of Various Office Supplies for use of Accounting Section	Accounting Section	No	Small Value Procureme		December 23, 2020	December 29, 2020	January 4, 2021	January 4, 2021						1101101	P 73,845.00	P 73,845.00	P 70,274.00 PERFECT SQUARE TRADING	P 70,274.00	COA	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		APPROVED
20GOH0088 RFQ	Purchase of Office Supplies for use of Procurement Unit	Procurement Unit	No	Small Value Procureme		December 23, 2020	December 29, 2020	January 4, 2021	January 4, 2021						1101101	P 106,250.00	P 106,250.00	P 106,223.00 KSL ENTERPRISES	P 106,223.00	COA	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		APPROVED

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																												
20GOH0089 RFQ	Purchase of Office Supplies for Prevention of COVID 19 Pandemic	Administrative Section	No	Small Value Procureme		December 23, 2020	December 29, 2020	January 4, 2021	January 4, 2021						1101101	P 826,000.00	P 826,000.00	P 789,576.00 U-FIRST ENTERPRISES	P 789,576.00	COA	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020		APPROVED

Total Alloted Budget of Procurement Activities	P 13,719,398.52	
Total Contract Price of Procurement Activities Conducted		P 13,491,328.66
Total Savings (Total Alloted Budget - Total Contract Price)	P 228,069.86	

Prepared By :

MARIFE M. JABON
Head, Procurement Unit

Recommended By :

ERNETO P. LEONES
OIC-Assistant District Engineer

Approved By :

MIKUNUG D. MACUD
District Engineer

NCR.9 MMJ/aye

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020

GOODS & SERVICES (PUBLIC BIDDING)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation									Remarks (Explaining changes from APP)
				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																													
20GOH0004	Proposed Purchase of Uniforms for Maintenance Workers along Various National Roads within SMDEO Jurisdiction	Maintenance Section	Public Bidding	July 02, 2020	June 24, 2020	July 14, 2020	July 16, 2020	July 16, 2020	August 19, 2020	August 27, 2020	August 18, 2020	DV NO.0068 9/1/20		01101101	P 1,482,270.00	P 1,482,270.00	P 1,480,015.00 LBKA TRADING	P 1,480,015.00	COA VACC PCCI	June 24, 2020	June 24, 2020	June 24, 2020	June 24, 2020	June 24, 2020	June 24, 2020				APPROVED
20GOH0005	Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	Public Bidding	July 15, 2020	July 7, 2020	July 27, 2020	July 28, 2020	July 28, 2020	August 19, 2020	August 20, 2020	August 25, 2020	INV #.2059 10/12/20		01101101	P 1,993,808.00	P 1,993,808.00	P 1,972,000.00 SUPER PAVED CONSTRUCTION AND TRADING, INC.	P 1,972,000.00	COA VACC PCCI	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020				APPROVED
20GOH0006	Installation of Solar Pavement Stud along Bonifacio Drive and Roxas Boulevard ,Manile	Maintenance Section	Public Bidding	July 16, 2020	August 7, 2020	July 28, 2020	July 30, 2020	July 30, 2020	August 19, 2020	August 27, 2020	August 28, 2020	DR# 39187 9/12/20		01101101	P 6,992,530.16	P 6,992,530.16	P 6,978,048.00 CROWNMIX CORPORATION	P 6,978,048.00	COA VACC PCCI	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020	July 9, 2020				APPROVED
20GOH0008	Procurement of Security Services of Office Building , Equipment and Personnel SMDEO Compound,Port Area, Manila	South Manila District Engineering Office	Public Bidding	October 29, 2020	September 10, 2020	October 29, 2020	October 30, 2020	October 30, 2020	December 18, 2020	December 15, 2020	December 29, 2020			01101101	P 2,923,811.28	P 2,923,811.28	P 2,520,176.76 BESSANG PASS SECURITY AGENCY , INC.	P 2,520,176.76	COA VACC PCCI	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020				APPROVED
20GOH0009	Fabrication and Installation of Bollard for Bicycle Lanes along 1.) U.N. Ave., 2.) Taft Ave., 3.) Pres. Quirino Ave., 4.) Roxas Blvd. Service Road (Northbound) PSG Compound	Planning & Design Section	Public Bidding	October 09, 2020	October 02, 2020	October 22, 2020	October 23, 2020	October 23, 2020	November 19, 2020	November 25, 2020	November 27, 2020	DR# 1265,1264 9/12/20		01101101	P 2,570,846.00	P 2,570,846.00	P 2,443,642.23 KP GONZALES CONSTRUCTION SUPLLY & TRADING	P 2,443,642.23	COA VACC PCCI	October r6, 2020	October r6, 2020	October r6, 2020	October r6, 2020	October r6, 2020	October r6, 2020				APPROVED

20GOH0010	Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	Public Bidding	October 16, 2020	October 10, 2020	October 29, 2020	October 30, 2020	October 30, 2020	November 18, 2020	November 26, 2020	November 27, 2020			01101101	P 1,993,808.00	P 1,993,808.00	P 1,990,560.00 SOCOR CONSTRUCTION CORP.	P 1,990,560.00	COA VACC PCCI	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020				APPROVED
20GOH0011	Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	Public Bidding	October 16, 2020	October 10, 2020	October 29, 2020	October 30, 2020	October 30, 2020	November 18, 2020	November 26, 2020	November 27, 2020			01101101	P 1,993,808.00	P 1,993,808.00	P 1,990,560.00 SOCOR CONSTRUCTION CORP.	P 1,990,560.00	COA VACC PCCI	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020				APPROVED
20GOH0012	Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	Public Bidding	October 16, 2020	October 10, 2020	October 29, 2020	October 30, 2020	October 30, 2020	November 19, 2020	November 26, 2020	November 27, 2020			01101101	P 1,993,808.00	P 1,993,808.00	P 1,990,560.00 SOCOR CONSTRUCTION CORP.	P 1,990,560.00	COA VACC PCCI	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020				APPROVED
20GOH0013	Purchase of Asphalt Materials for the Repair (Sectional Asphalting) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	Public Bidding	October 16, 2020	October 10, 2020	October 29, 2020	October 30, 2020	October 30, 2020	November 18, 2020	November 26, 2020	November 27, 2020			01101101	P 1,993,808.00	P 1,993,808.00	P 1,990,560.00 SOCOR CONSTRUCTION CORP.	P 1,990,560.00	COA VACC PCCI	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020				APPROVED

Total Alloted Budget of Procurement Activities	P 23,938,497.44	
Total Contract Price of Procurement Activities Conducted		P 23,356,121.99
Total Savings (Total Alloted Budget - Total Contract Price)		
Total Savings (Total Alloted Budget - Total Contract Price)	P	47,294,619.43

Prepared By :

MARIFE M. JABON
Head, Procurement Unit

Recommended By :

ERNETO P. LEONES
OIC, Assistant District Engineer

Approved By :

MIKUNUG D. MACUD
District Engineer

NCR.9 MMJ

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																												
20GOH0042 RFQ	Purchase of Materials for the Repair, Replacement and Upgrading Catch Basin Covers along Various National Roads within SMDEO	Maintenance Section	No	Small Value Procureme		July 6, 2020	July 10, 2020	July 13, 2020	July 13, 2020	August 4, 2020	August 213, 2020	August 213, 2020	DR# 0420 / August 19, 2020		1101101	P 499,660.00	P 499,660.00	P 498,618.00 RAREGEM'S TRADING	P 498,618.00	COA	July 8, 2020	July 8, 2020	July 8, 2020	July 8, 2020	July 8, 2020	July 8, 2020		APPROVED
20GOH0043 RFQ	Proposed Purchase of Handtools & Cleaning Materials for Maintenance Workers along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procureme		July 6, 2020	July 10, 2020	July 13, 2020	July 13, 2020	August 19, 2020	August 25, 2020	August 25, 2020	DR# 0269 / August 26, 2020		1101101	P 196,520.00	P 196,520.00	P 195,320.00 LBKA TRADING	P 195,320.00	COA	July 8, 2020	July 8, 2020	July 8, 2020	July 8, 2020	July 8, 2020	July 8, 2020		APPROVED
20GOH0044 RFQ	Suppl/Fabrication and Delivery of Reflectorized Deleanator for President Quirino Avenue, Manila	Maintenance Section	No	Small Value Procureme		July 6, 2020	July 10, 2020	July 13, 2020	July 13, 2020	August 19, 2020	August 25, 2020	August 25, 2020	DR# 0001480 / August 26, 2020		1101101	P 996,536.26	P 996,536.26	P 991,351.26 REINBRANT SIGN SERVICES	P 991,351.26	COA	July 8, 2020	July 8, 2020	July 8, 2020	July 8, 2020	July 8, 2020	July 8, 2020		APPROVED
20GOH0046 RFQ	Proposed Purchase of Materials for the Repainting of Faded/Damaged Lane Line Markings along Various National Roads eithin SMDEO Juridsdiction	Maintenance Section	No	Small Value Procureme		July 13, 2020	July 17, 2020	July 23, 2020	July 23, 2020	August 5, 2020	August 14, 2020	August 12, 2020	DR# 1045 / August 20, 2020		1101101	P 999,300.00	P 999,300.00	P 996,360.00 KP GONZALES CONSTRUCTION SUPPLY & TRADING	P 996,360.00	COA	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020		APPROVED

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																												
20GOH0047 RFQ	Proposed Purchase of Materials for the Repainting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procureme		July 13, 2020	July 17, 2020	July 23, 2020	July 23, 2020	August 5, 2020	August 14, 2020	August 12, 2020	DR# 1046 / August 24, 2020		1101101	P 994,800.00	P 994,800.00	P 991,870.00 KP GONZALES CONSTRUCTION SUPPLY & TRADING	P 991,870.00	COA	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020		APPROVED
20GOH0048 RFQ	Proposed Purchase of Materials for the Repainting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procureme		July 13, 2020	July 17, 2020	July 23, 2020	July 23, 2020	August 5, 2020	August 14, 2020	August 12, 2020	DR# 1047 / August 25, 2020		1101101	P 992,300.00	P 992,300.00	P 989,380.00 KP GONZALES CONSTRUCTION SUPPLY & TRADING	P 989,380.00	COA	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020		APPROVED
20GOH0049 RFQ	Purchase of Personal Protective Equipments (PPEs) for the Maintenance Workers for the Prevention of Covid-19 Pandemic	Maintenance Section	No	Small Value Procureme		July 13, 2020	July 17, 2020	July 23, 2020	July 23, 2020	August 4, 2020	August 19, 2020	August 12, 2020	DR# 2058 / August 27, 2020		1101101	P 490,600.00	P 490,600.00	P 481,580.00 SUPER PAVED CONSTRUCTION & TRADING, INC.	P 481,580.00	COA	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020	July 15, 2020		APPROVED
20GOH0050 RFQ	Purchase of Protective Suits and Floodguard including Minor Equipments & Tools for the Repair of national Roads and for Manual Cleaning Lines within SMDEO	Maintenance Section	No	Small Value Procureme		July 17, 2020	July 23, 2020	July 24, 2020	July 24, 2020	August 4, 2020	August 13, 2020	August 12, 2020	DR# 003 / August 27, 2020		1101101	P 498,100.93	P 498,100.93	P 496,595.00 JALENZ CONSTRUCTION & SUPPLY	P 496,595.00	COA	July 23, 2020	July 23, 2020	July 23, 2020	July 23, 2020	July 23, 2020	July 23, 2020		APPROVED

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																												
20GOH0052 RFQ	Purchase of Various Kyocera Toner for Taskalfa 2552CI located at the office of Planning Section	Planning & Design Section	No	Small Value Procureme		August 27, 2020	September 1, 2020	September 1, 2020	September 1, 2020	September 8, 2020	September 9, 2020	September 3, 2020			1101101	P 71,265.00	P 71,265.00	P 71,265.00 PHILCOPY CORPORATION	P 71,265.00	COA	September 1, 2020	September 1, 2020	September 1, 2020	September 1, 2020	September 1, 2020	September 1, 2020		APPROVED
20GOH0053 RFQ	Purchase of Consumable Item (Toner) and Spare Parts (Conveying L Unit (V) SP Taskalfa 3051CI) for the use of Contract Management Unit	Construction Section	No	Small Value Procureme		August 27, 2020	September 1, 2020	September 21, 2020	September 24, 2020	September 8, 2020	September 9, 2020	September 3, 2020	DR# 0120068 / September 11, 2020		1101101	P 64,381.80	P 64,381.80	P 64,381.80 PHILCOPY CORPORATION	P 64,381.80	COA	September 1, 2020	September 1, 2020	September 1, 2020	September 1, 2020	September 1, 2020	September 1, 2020		APPROVED
20GOH0054 RFQ	Purchase of Personal Protective Equipment (PPEs) for the SMDEO Employees for the Prevention of COVID-19 Pandemic	Maintenance Section	No	Small Value Procureme		September 29, 2020	October 5, 2020	October 6, 2020	October 6, 2020	October 21, 2020	October 26, 2020	October 21, 2020	DR# 1041 / September 4, 2020		1101101	P 59,958.00	P 59,958.00	P 58,581.00 KSL ENTERPRISES	P 58,581.00	COA	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020	October 2, 2020		APPROVED
20GOH0057 RFQ	Proposed Purchase of Materials for the Repainting of faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procureme		October 5, 2020	October 12, 2020	October 13, 2020	October 13, 2020	October 21, 2020	October 25, 2020	October 24, 2020	DR# 101198 / November 3, 2020		1101101	P 998,000.00	P 998,000.00	P 995,060.00 VICHEM COATING & CHEMICALS, INC	P 995,060.00	COA	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020	October 9, 2020		APPROVED

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																												
20GOH0059 RFQ	Purchase of Various Toner for Kyocera Machine No. 100-86180 Located at Construction Section	Construction Section	No	Direct Contracting		October 16, 2020	October 23, 2020	October 23, 2020	October 23, 2020	November 6, 2020	November 18, 2020	November 6, 2020	DR# 0123990 / November 20, 2020		1101101	P 87,376.80	P 87,376.80	P 87,376.80 PHILCOPY CORPORATION	P 87,376.80	COA	October 19, 2020	October 19, 2020	October 19, 2020	October 19, 2020	October 19, 2020	October 19, 2020		APPROVED
20GOH0060 RFQ	Purchase of Consumable Ink for use of Maintenance Section	Maintenance Section	No	Direct Contracting		October 16, 2020	October 23, 2020	October 23, 2020	October 23, 2020	November 6, 2020	November 18, 2020	November 6, 2020	DR# 0123995 / November 19, 2020		1101101	P 78,086.40	P 78,086.40	P 78,086.40 PHILCOPY CORPORATION	P 78,086.40	COA	October 19, 2020	October 19, 2020	October 19, 2020	October 19, 2020	October 19, 2020	October 19, 2020		APPROVED
20GOH0061 RFQ	Purchase of Supplies Materials and Equipment for use of Quality Assurance Section	Quality Assurance Section	No	Direct Contracting		October 16, 2020	October 23, 2020	October 23, 2020	October 23, 2020	November 6, 2020	November 18, 2020	November 6, 2020			1101101	P 71,265.60	P 71,265.60	P 71,265.60 PHILCOPY CORPORATION	P 71,265.60	COA	October 19, 2020	October 19, 2020	October 19, 2020	October 19, 2020	October 19, 2020	October 19, 2020		APPROVED
20GOH0062 RFQ	Purchase of Consumable Toner for Taskalfa 30111 located at Records Unit	Administrative Section	No	Direct Contracting		October 16, 2020	October 23, 2020	October 23, 2020	October 23, 2020	November 6, 2020	November 18, 2020	November 6, 2020			1101101	P 42,500.00	P 42,500.00	P 42,500.00 PHILCOPY CORPORATION	P 42,500.00	COA	October 19, 2020	October 19, 2020	October 19, 2020	October 19, 2020	October 19, 2020	October 19, 2020		APPROVED

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																												
20GOH0063 RFQ	Purchase of Ultraviolet Light Scanner for the Disinfection of SMDEO Office Documets and Materials	Maintenance Section	No	Small Value Procureme		October 19, 2020	October 23, 2020	October 26, 2020	October 26, 2020	November 19, 2020	November 19, 2020	November 19, 2020	DR# 1043 / December 1, 2020		1101101	P 128,770.00	P 128,770.00	P 110,000.00 KSL ENTERPRISES	P 110,000.00	COA	October 20, 2020	October 20, 2020	October 20, 2020	October 20, 2020	October 20, 2020	October 20, 2020		APPROVED
20GOH0064 RFQ	Purchase of Customized Legal Size Binders Hard Cover for Use of Procurement Unit and Records Unit	Procurement Unit	No	Small Value Procureme		October 19, 2020	October 23, 2020	October 26, 2020	October 25, 2020	November 6, 2020	November 18, 2020	November 6, 2020	DR# 0075 / December 1, 2020		1101101	P 350,000.00	P 350,000.00	P 329,000.00 U-FIRST ENTERPRISES	P 329,000.00	COA	October 20, 2020	October 20, 2020	October 20, 2020	October 20, 2020	October 20, 2020	October 20, 2020		APPROVED
20GOH0065 RFQ	Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk, Curbs and Gutter within SMDEO Jurisdiction, Pasay City	Maintenance Section	No	Small Value Procureme		October 19, 2020	October 23, 2020	October 26, 2020	October 26, 2020	November 18, 2020	November 23, 2020	November 18, 2020	DR# 0076 / December 4, 2020		1101101	P 354,580.00	P 354,580.00	P 349,288.20 U-FIRST ENTERPRISES	P 349,288.20	COA	October 20, 2020	October 20, 2020	October 20, 2020	October 20, 2020	October 20, 2020	October 20, 2020		APPROVED
20GOH0066 RFQ	Purchase of Supplies for the Use of Contract Management Unit	Construction Section	No	Small Value Procureme		November 3, 2020	November 6, 2020	November 9, 2020	November 9, 2020	November 18, 2020	November 24, 2020	November 18, 2020	DR# 1695, 1696 / November 26, 2020		1101101	P 86,760.00	P 86,760.00	P 80,843.00 PERFECT SQUARE TRADING	P 80,843.00	COA	November 4, 2020	November 4, 2020	November 4, 2020	November 4, 2020	November 4, 2020	November 4, 2020		APPROVED

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																												
20GOH0067 RFQ	Purchase of Uniforms (pants only) for Maintenance cint Persons (MPPs) Engineers and Road Maintenance	Maintenance Section	No	Small Value Procureme		November 3, 2020	November 6, 2020	October 26, 2020	October 26, 2020	November 18, 2020	November 23, 2020	November 18, 2020	DR# 0282 / December 7, 2020		1101101	P 198,570.00	P 198,570.00	P 195,900.00 JUVIN ENTERPRISES	P 195,900.00	COA	November 4, 2020	November 4, 2020	November 4, 2020	November 4, 2020	November 4, 2020	November 4, 2020		APPROVED
20GOH0068 RFQ	Purchase of Materials for the Repainting of Corner Curbs at Intersection, Center Islands/Divider Islands along National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procureme		December 3, 2020	December 9, 2020	December 10, 2020	December 10, 2020						1101101	P 999,930.00	P 999,930.00	P 998,122.00 KP GONZALES CONST. SUPPLY & TRADING	P 998,122.00	COA	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		APPROVED
20GOH0069 RFQ	Purchase of materials fro the Repair of hatid Tulong Quarantine Facility, CCP Complex, Pasay City	Maintenance Section	No	Small Value Procureme		December 3, 2020	December 9, 2020	December 10, 2020	December 10, 2020						1101101	P 799,887.13	P 799,887.13	P 796,222.00 KP GONZALES CONST. SUPPLY & TRADING	P 796,222.00	COA	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		APPROVED
20GOH0070 RFQ	Purchase of Asphalt Materials for the Repair (Section Asphalting) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procureme		December 3, 2020	December 9, 2020	December 10, 2020	December 10, 2020						1101101	P 996,904.00	P 996,904.00	P 995,280.00 SUPERPAVE CONST. & TRADING, INC.	P 995,280.00	COA	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020	December 4, 2020		APPROVED

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) / Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																												
20GOH0071 RFQ	Purchase of Various Spare Parts and Labor for Use of Dump Truck H3-6442	Physical Arrangement Unit	No	Direct Contracting		December 7, 2020	December 11, 2020	December 14, 2020	December 14, 2020						1101101	P 78,771.00	P 78,771.00	P 78,771.00 MAN AUTOMOTIVE CONCESSIONAIRES CORP,	P 78,771.00	COA	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020		APPROVED
20GOH0072 RFQ	Purchase of Replacement Spare Parts & Consumables for Kyocera Multi-function Laser Copier Taskalfa 30111/sn:VTL7Z00140 for use of Recoeds Section	Administrative Section	No	Direct Contracting		December 7, 2020	December 11, 2020	December 14, 2020	December 14, 2020						1101101	P 24,072.00	P 24,072.00	P 24,072.00 PHILCOPY CORPORATION	P 24,072.00	COA	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020		APPROVED
20GOH0073 RFQ	Purchase of Supplies for use of Procurement Unit	Admin. Section	Admin. Section	Small Value Procureme		December 7, 2020	December 11, 2020	December 14, 2020	December 14, 2020						1101101	P 122,590.00	P 122,590.00	P 122,070.00 KSL ENTERPRISES	P 122,070.00	COA	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020		APPROVED
20GOH0075 RFQ	Purchase of Various Toner for Taskalfa 4053CI located at Procurement Unit	Procurement Unit	No	Direct Contracting		December 16, 2020	December 18, 2020	December 21, 2020	December 21, 2020						1101101	P 121,598.40	P 121,598.40	P 121,598.40 PHILCOPY CORPORATION	P 121,598.40	COA	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020		APPROVED

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																												
20GOH0076 RFQ	Purchase of Mylar Paper for Use of Planning & Design Section	Planning & Design Section	No	Direct Contracting		December 16, 2020	December 21, 2020	December 21, 2020	December 21, 2020						1101101	P 56,070.00	P 56,070.00	P 56,070.00 COPYLANDIA OFFICE SYSTEMS CORP. (COPYLANDIA)	P 56,070.00	COA	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020		APPROVED
20GOH0077 RFQ	Purchase of Toner for Kyocera Taskalfa 2552CI for use of Planning & Design Section	Planning & Design Section	No	Direct Contracting		December 16, 2020	December 18, 2020	December 21, 2020	December 21, 2020						1101101	P 79,732.80	P 79,732.80	P 79,732.80 PHILCOPY CORPORATION	P 79,732.80	COA	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020		APPROVED
20GOH0078 RFQ	Purchase for the Immediate Replacement of Consumables for your Taskalfa for use of Accounting Section	Accounting Section	No	Direct Contracting		December 16, 2020	December 18, 2020	December 21, 2020	December 21, 2020						1101101	P 71,265.60	P 71,265.60	P 71,265.60 PHILCOPY CORPORATION	P 71,265.60	COA	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020		APPROVED
20GOH0079 RFQ	Purchase for the Immediate Replacement of Consumables for your Taskalfa for use of Administrative Section	Administrative Section	No	Direct Contracting		December 16, 2020	December 18, 2020	December 21, 2020	December 21, 2020						1101101	P 125,596.80	P 125,596.80	P 125,596.80 PHILCOPY CORPORATION	P 125,596.80	COA	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020	December 16, 2020		APPROVED

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2020

CONSULTANCY SERVICES

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation									Remarks (Explaining changes from APP)
				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																													
19CSOHD001	CONDUCT OF PARCELLARY SURVEYS AND LAND TITLING OF NATIONAL ROADS AND BRIDGES AND OTHER FACILITIES ALONG TRAMO ROAD RIVERSIDE (MARICABAN RETARDING POND) BARANGAY 156 AND ITS VICINITY, PASAY CITY	Planning & Design Section	Consultancy		December 26, 2020	December 29, 2020	December 29, 2020	December 29, 2020						01101101	P 507,995.35	P 507,995.35	P 505,616.40 FF SURVEYS	P 505,616.40	COA	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020	December 29, 2020				APPROVED

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