



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON-NAVOTAS
DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
C-4 Road, Bagumbayan North, Navotas City

June 30, 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 FY 2021**

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 pmr@gppb.gov.ph today, June 30, 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, Port Area, Manila
2. Ma. Victoria S. Gregorio
Director, Procurement Service
DPWH, Port Area, Manila
3. Eric A. Ayapana, CESO IV
Director, DPWH-NCR
2nd St., Port Area, Manila

NCR 16.1 ARP/EAP



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON-NAVOTAS
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C-4 Road, Bagumbayan North, Navotas City

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Director, DPWH-NCR
2nd St., Port Area, Manila

NCR 16.1 ARP/EAP

Pajimna, Eduviges A.

From: PMR Monitoring <pmr@gppb.gov.ph>
Sent: Monday, July 5, 2021 10:17 AM
To: Pajimna, Eduviges A.
Subject: RE: Procurement Monitoring Report (PMR) for Civil Works, Goods and Consultancy Services for FY 2021

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission/s and determine an appropriate action as soon as possible.

Thank you.

Sincerely yours,

Government Procurement Policy Board- Technical Support Office
Department of Budget and Management
Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Kindly acknowledge receipt of this message.

We value your feedback! May we request a few minutes of your time to give us a feedback and answer the client satisfaction survey in this link:

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Note that this message may contain confidential or proprietary information. If you have received this message in error, please notify me and then delete it from your system. Any unauthorized disclosure in any form of the contents of this email shall be dealt with in accordance with applicable laws and rules.

Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.

From: PMD Monitoring [mailto:monitoring@gppb.gov.ph]
Sent: Monday, July 05, 2021 7:14 AM
To: PMR Monitoring
Subject: Fwd: Procurement Monitoring Report (PMR) for Civil Works, Goods and Consultancy Services for FY 2021

PERFORMANCE MONITORING DIVISION

Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City 1605

Tel: (02) 7900 6741 to 44

Email:



----- Forwarded message -----

From: **Pajimna, Eduviges A.** < >

Date: Fri, 2 Jul 2021 at 15:52

Subject: Procurement Monitoring Report (PMR) for Civil Works, Goods and Consultancy Services for FY 2021

To: < >

Good day!

Please see attached.

Thank you.

Regards,

Eduviges A. Pajimna

Engineer III

Planning and Design Section, Malabon-Navotas District Engineering Office

Tel. # Direct Line (02) 8352.5253; Local No. 35549 |

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2021 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, Philippines



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
C4-Road Brgy. Bagumbayan North, Navotas City
Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																																
210A0006	Construction of Flood Control Structures (Riverwall/Road Dike) Phase 12, Brgy. Dampalit, Malabon City	Planning & Design Section	Yes	Public Bidding	1/12/2021	1/13/2021	1/22/2021	2/2/2021	2/2/2021	2/3-5/2021	2/8-11/2021	2/15/2021	2/18/2021	02/24/2021	03/04/2021			FY 2021	47,019,984.35		47,019,984.35	45,562,364.84		45,562,364.84	COA, LGU, NACAP, VACC, PICE	08-Jan-21	13-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	
210A0007	Construction of Flood Control Structures (Riverwall/Road Dike) Phase 13, Brgy. Dampalit, Malabon City	Construction Section	Yes	Public Bidding	1/12/2021	1/13/2021	1/22/2021	2/2/2021	2/2/2021	2/3-5/2021	2/8-11/2021	2/15/2021	2/18/2021	02/24/2021	03/04/2021			FY 2021	47,003,362.48		47,003,362.48	45,555,658.92		45,555,658.92	COA, LGU, NACAP, VACC, PICE	08-Jan-21	13-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	
210A0008	Construction of Flood Control Structures (Riverwall/Road Dike) Phase 14, Brgy. Dampalit, Malabon City	Maintenance Section	Yes	Public Bidding	1/12/2021	1/13/2021	1/22/2021	2/2/2021	2/2/2021	2/3-5/2021	2/8-11/2021	2/15/2021	2/18/2021	02/24/2021	03/04/2021			FY 2021	47,017,154.72		47,017,154.72	45,554,921.21		45,554,921.21	COA, LGU, NACAP, VACC, PICE	08-Jan-21	13-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	
210A0009	Construction of Flood Control Structures (Riverwall/Road Dike) Phase 15, Brgy. Dampalit, Malabon City	Maintenance Section	Yes	Public Bidding	1/12/2021	1/13/2021	1/22/2021	2/2/2021	2/2/2021	2/3-5/2021	2/8-11/2021	2/15/2021	2/18/2021	02/24/2021	03/04/2021			FY 2021	47,022,574.02		47,022,574.02	45,588,385.51		45,588,385.51	COA, LGU, NACAP, VACC, PICE	08-Jan-21	13-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	
210A0010	Construction of Riverwall and Road Dike along Batasan River (Phase XVI), Brgy. Dampalit, Malabon City	Construction Section	Yes	Public Bidding	1/12/2021	1/13/2021	1/22/2021	2/2/2021	2/2/2021	2/3-5/2021	2/8-11/2021	2/15/2021	2/18/2021	02/24/2021	03/04/2021			FY 2021	49,494,032.53		49,494,032.53	47,959,717.52		47,959,717.52	COA, LGU, NACAP, VACC, PICE	08-Jan-21	13-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	22-Jan-21	
210A0011	Retrofitting/Strengthening of Permanent Bridges-R10 Bridge 2 (B01746LZ) along R-10 Navotas City	Planning & Design Section	Yes	Public Bidding	1/18/2021	1/20/2021	1/27/2021	2/8/2021	2/8/2021	2/9-11/2021	2/15-17/2021	2/18/2021	2/18/2021	03/01/2021	03/08/2021			FY 2021	9,798,634.80		9,798,634.80	9,598,742.65		9,598,742.65	COA, LGU, NACAP, VACC, PICE	15-Jan-21	20-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	
210A0012	Retrofitting/Strengthening of Permanent Bridges-R10 Bridge 3 (B01746LZ) along R-10 Navotas City	Planning & Design Section	Yes	Public Bidding	1/18/2021	1/20/2021	1/27/2021	2/8/2021	2/8/2021	2/9-11/2021	2/15-17/2021	2/18/2021	2/18/2021	03/01/2021	03/08/2021	05-Jun-21		FY 2021	4,899,196.52		4,899,196.52	4,800,232.75		4,800,232.75	COA, LGU, NACAP, VACC, PICE	15-Jan-21	20-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	
210A0013	Rehabilitation of Road, Guillermo St., Brgy. San Rafael Village, Navotas City	Construction Section	Yes	Public Bidding	1/18/2021	1/20/2021	1/27/2021	2/8/2021	2/8/2021	2/9-11/2021	2/15-17/2021	2/18/2021	2/18/2021	03/01/2021	03/08/2021			FY 2021	9,799,717.82		9,799,717.82	9,598,823.61		9,598,823.61	COA, LGU, NACAP, VACC, PICE	15-Jan-21	20-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	
210A0014	Rehabilitation of Road, J.L. Escoda St., Brgy. San Rafael Village, Navotas City	Construction Section	Yes	Public Bidding	1/18/2021	1/20/2021	1/27/2021	2/8/2021	2/8/2021	2/9-11/2021	2/15-17/2021	2/18/2021	2/18/2021	03/01/2021	03/08/2021	05/14/2021		FY 2021	2,449,381.73		2,449,381.73	2,400,394.10		2,400,394.10	COA, LGU, NACAP, VACC, PICE	15-Jan-21	20-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	
210A0015	Rehabilitation of Road, Gen. Vicente Lim St., To Simeon De Jesus St., Brgy. San Rafael Village, Navotas City	Construction Section	Yes	Public Bidding	1/18/2021	1/20/2021	1/27/2021	2/8/2021	2/8/2021	2/9-11/2021	2/15-17/2021	2/18/2021	2/18/2021	03/01/2021	03/08/2021	05-Jun-21		FY 2021	1,959,180.42		1,959,180.42	1,919,996.81		1,919,996.81	COA, LGU, NACAP, VACC, PICE	15-Jan-21	20-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	
210A0016	Rehab. Of Road, Riverside St., Brgy. San Rafael Village, Navotas City	Maintenance Section	Yes	Public Bidding	2/3/2021	2/4/2021	2/11/2021	2/23/2021	2/23/2021	2/24-26/2021	3/1-3/2021	3/3/2021	3/3/2021	03/08/2021	03/15/2021			FY 2021	7,349,858.27		7,349,858.27	7,199,186.60		7,199,186.60	COA, LGU, NACAP, VACC, PICE	02-Feb-21	04-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	
210A0017	Const./Upgrading of Road & Improvement of Drainage Canal at Bonito St., Brgy. Northbay Blvd. South Kaunlaran Navotas City	Maintenance Section	Yes	Public Bidding	2/3/2021	2/4/2021	2/11/2021	2/23/2021	2/23/2021	2/24-26/2021	3/1-3/2021	3/3/2021	3/3/2021	03/08/2021	03/15/2021	06/22/2021		FY 2021	7,837,696.83		7,837,696.83	7,676,240.28		7,676,240.28	COA, LGU, NACAP, VACC, PICE	02-Feb-21	04-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	
210A0018	Rehab. Of Road, Road II, Brgy. San Rafael Village, Navotas City	Maintenance Section	Yes	Public Bidding	2/3/2021	2/4/2021	2/11/2021	2/23/2021	2/23/2021	2/24-26/2021	3/1-3/2021	3/3/2021	3/3/2021	03/08/2021	03/15/2021			FY 2021	3,911,067.77		3,911,067.77	3,832,846.42		3,832,846.42	COA, LGU, NACAP, VACC, PICE	02-Feb-21	04-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	
210A0019	Rehab. Of Road, Encarnacion St., Brgy. San Rafael Village, Navotas City	Maintenance Section	Yes	Public Bidding	2/3/2021	2/4/2021	2/11/2021	2/23/2021	2/23/2021	2/24-26/2021	3/1-3/2021	3/3/2021	3/3/2021	03/08/2021	03/15/2021			FY 2021	4,408,700.20		4,408,700.20	4,319,644.46		4,319,644.46	COA, LGU, NACAP, VACC, PICE	02-Feb-21	04-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	
210A0020	Rehab. Of Road, Muling Pagsilang St., Brgy. San Rafael Village, Navotas City	Maintenance Section	Yes	Public Bidding	2/3/2021	2/4/2021	2/11/2021	2/23/2021	2/23/2021	2/24-26/2021	3/1-3/2021	3/3/2021	3/3/2021	03/08/2021	03/15/2021	06/27/2021		FY 2021	4,899,434.46		4,899,434.46	4,798,506.11		4,798,506.11	COA, LGU, NACAP, VACC, PICE	02-Feb-21	04-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	
210A0021	Const. of MPB, (Convention & Disaster Center) Phase III, Navotas City	Planning & Design Section	Yes	Public Bidding	2/3/2021	2/4/2021	2/11/2021	2/23/2021	2/23/2021	2/24-26/2021	3/1-3/2021	3/3/2021	3/3/2021	03/08/2021	03/15/2021			FY 2021	49,257,116.03		49,257,116.03	48,217,790.88		48,217,790.88	COA, LGU, NACAP, VACC, PICE	02-Feb-21	04-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	
210A0022	Const. of Multi-Purpose Building (MPB), Brgy. Tonsuya, Malabon City	Planning & Design Section	Yes	Public Bidding	2/3/2021	2/4/2021	2/11/2021	2/23/2021	2/23/2021	2/24-26/2021	3/1-3/2021	3/3/2021	3/3/2021	03/08/2021	03/15/2021			FY 2021	17,819,323.86		17,819,323.86	17,446,901.00		17,446,901.00	COA, LGU, NACAP, VACC, PICE	02-Feb-21	04-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	10-Feb-21	
210A0023	Const. of MPB, (Convention & Disaster Center) Phase 4, Navotas City	Planning & Design Section	Yes	Public Bidding	2/4/2021	2/5/2021	2/12/2021	2/24/2021	2/24/2021	2/26-3/1/2021	3/2-4/2021	3/5/2021	3/8/2021	03/11/2021	03/18/2021			FY 2021	49,230,355.95		49,230,355.95	48,196,518.48		48,196,518.48	COA, LGU, NACAP, VACC, PICE	03-Feb-21	05-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	
210A0024	Rehab. Of Road, Encarnacion St., to Simeon De Jesus St., Brgy. San Rafael Village, Navotas City	Maintenance Section	Yes	Public Bidding	2/4/2021	2/5/2021	2/12/2021	2/24/2021	2/24/2021	2/26-3/1/2021	3/2-4/2021	3/5/2021	3/8/2021	03/11/2021	03/18/2021			FY 2021	1,959,944.31		1,959,944.31	1,920,745.42		1,920,745.42	COA, LGU, NACAP, VACC, PICE	03-Feb-21	05-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	
210A0025	Rehab. Of Road, Federico St., Brgy. San Rafael Village, Navotas City	Maintenance Section	Yes	Public Bidding	2/4/2021	2/5/2021	2/12/2021	2/24/2021	2/24/2021	2/26-3/1/2021	3/2-4/2021	3/5/2021	3/8/2021	03/11/2021	03/18/2021			FY 2021	4,896,260.69		4,896,260.69	4,797,356.22		4,797,356.22	COA, LGU, NACAP, VACC, PICE	03-Feb-21	05-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	
210A0026	Const. of Tanza Road Dike (Phase 6) Brgy. Tanza, Navotas City	Maintenance Section	Yes	Public Bidding	2/4/2021	2/5/2021	2/12/2021	2/24/2021	2/24/2021	2/26-3/1/2021	3/2-4/2021	3/5/2021					FY 2021	14,679,231.77		14,679,231.77	14,234,451.05		14,234,451.05	COA, LGU, NACAP, VACC, PICE	03-Feb-21	05-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	FOR LATE RELEASE OF FUNDS	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
C4-Road Brgy. Bagumbayan North, Navotas City
Procurement Monitoring Report as of June 30, 2021

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 IAB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
210A0027	Concrete Reblocking at Northbay Boulevard (C3 to Marala Bridge) Brgy. North Bay Boulevard South, Navotas City	Maintenance Section	Yes	Public Bidding	2/4/2021	2/5/2021	2/12/2021	2/24/2021	2/24/2021	2/26-3/1/2021	3/2-4/2021	3/5/2021	3/8/2021	03/11/2021	03/18/2021	06/08/2021		FY 2021	4,949,570.77		4,949,570.77	4,850,084.40		4,850,084.40	COA, LGU, NACAP, VACC, PICE	03-Feb-21	05-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	
210A0028	Rehab. Of Local Road, Orchid St., Brgy. Longos, Malabon City	Construction Section	Yes	Public Bidding	2/4/2021	2/5/2021	2/12/2021	2/24/2021	2/24/2021	2/26-3/1/2021	3/2-4/2021	3/5/2021	3/8/2021	03/11/2021	03/18/2021			FY 2021	33,659,039.77		33,659,039.77	32,952,199.94		32,952,199.94	COA, LGU, NACAP, VACC, PICE	03-Feb-21	05-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	11-Feb-21	
210A0033	Rehab. Of Drainage Including Upgrading of Rad along F. Pascual St., Brgy. Tangos South, Navotas City	Maintenance Section	Yes	Public Bidding	2/19/2021	2/20/2021	3/1/2021	3/12/2021	3/12/2021	3/15/2021	3/16-17/21	3/18/2021	3/19/2021	03/23/2021	03/29/2021			FY 2021	5,879,996.34		5,879,996.34	5,760,044.42		5,760,044.42	COA, LGU, NACAP, VACC, PICE	17-Feb-21	22-Feb-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	
210A0034	Rehab. Of Road, Bernardo St., to Vicente Lime St. Brgy. San Rafael Village, Navotas City	Maintenance Section	Yes	Public Bidding	2/19/2021	2/20/2021	3/1/2021	3/12/2021	3/12/2021	3/15/2021	3/16-17/21	3/18/2021	3/19/2021	03/23/2021	03/29/2021			FY 2021	1,956,202.43		1,956,202.43	1,916,687.14		1,916,687.14	COA, LGU, NACAP, VACC, PICE	17-Feb-21	22-Feb-21	01-Mar-21	01-Mar-21	01-Mar-21	01-Mar-21	
210A0035	Const. of Multi-Purpose Facilities, Navotas Polytechnic College, Navotas City	Planning & Design Section	Yes	Public Bidding	2/22/2021	2/23/2021	3/3/2021	3/15/2021	3/15/2021	3/16-17/2021	3/17-18/2021	3/18/2021	3/19/2021	03/23/2021	03/29/2021			FY 2021	183,334,900.00		183,334,900.00	179,631,535.02		179,631,535.02	COA, LGU, NACAP, VACC, PICE	19-Feb-21	24-Feb-21	03-Mar-21	03-Mar-21	03-Mar-21	03-Mar-21	
210A0036	Const. of Multi-Purpose Building, Brgy. San Rafael Village, Navotas City	Construction Section	Yes	Public Bidding	2/26/2021	2/27/2021	3/8/2021	3/19/2021	3/19/2021	3/22-23/2021	3/23-24/2021	3/24/2021	3/25/2021	03/30/2021	04/05/2021			FY 2021	24,744,281.91		24,744,281.91	24,223,651.89		24,223,651.89	COA, LGU, NACAP, VACC, PICE	24-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	08-Mar-21	08-Mar-21	
210A0037	Rehab. Of Road, Kalakal St. to Francisco St. Brgy. San Rafael Village, Navotas City	Maintenance Section	Yes	Public Bidding	2/26/2021	2/27/2021	3/8/2021	3/19/2021	3/19/2021	3/22-23/2021	3/23-24/2021	3/24/2021	3/25/2021	03/30/2021	04/05/2021	06/22/2021		FY 2021	1,957,912.66		1,957,912.66	1,918,754.41		1,918,754.41	COA, LGU, NACAP, VACC, PICE	24-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	08-Mar-21	08-Mar-21	
210A0038	Const. (Completion) of Multi-Purpose Building, Phase 2 Area 1, Brgy. NBBS, Dagat-Dagatan, Navotas City	Planning & Design Section	Yes	Public Bidding	2/26/2021	2/27/2021	3/8/2021	3/19/2021	3/19/2021	3/22-23/2021	3/23-24/2021	3/24/2021	3/25/2021	03/30/2021	04/05/2021			FY 2021	19,596,102.73		19,596,102.73	19,186,544.18		19,186,544.18	COA, LGU, NACAP, VACC, PICE	24-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	08-Mar-21	08-Mar-21	
210A0039	Const. of Multi-Purpose Building, Epifanio Delos Santos Elementary School, Brgy. Tugatog, Malabon City	Planning & Design Section	Yes	Public Bidding	2/26/2021	2/27/2021	3/8/2021	3/19/2021	3/19/2021	3/22-23/2021	3/23-24/2021	3/24/2021	3/25/2021	03/30/2021	04/05/2021			FY 2021	6,852,200.00		6,852,200.00	6,712,415.12		6,712,415.12	COA, LGU, NACAP, VACC, PICE	24-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	08-Mar-21	08-Mar-21	
210A0040	Const. of Box Culvert Including Upgrading of Road along Don Basilio Blvd, Malabon City	Maintenance Section	Yes	Public Bidding	2/26/2021	2/27/2021	3/8/2021	03/19/2021 - 04/08/2021	03/19/2021 - 04/08/2021	3/22-23/2021 - 04/12-13/2021	3/23-24/2021 - 04/13-14/2021	4/14/2021	4/16/2021	04/20/2021	04/26/2021			FY 2021	24,484,306.09		24,484,306.09	23,730,189.76		23,730,189.76	COA, LGU, NACAP, VACC, PICE	24-Feb-21	01-Mar-21	08-Mar-21	08-Mar-21	08-Mar-21	08-Mar-21	
210A0041	Const. of Multi-Purpose Building, Brgy. Longos, Malabon City	Construction Section	Yes	Public Bidding	3/3/2021	3/4/2021	3/12/2021	3/24/2021	3/24/2021	3/25-26/2021	3/29-31/2021	4/5/2021	4/6/2021	04/12/2021	04/19/2021			FY 2021	38,154,235.96		38,154,235.96	37,360,627.85		37,360,627.85	COA, LGU, NACAP, VACC, PICE	01-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	
210A0042	Const. of Multi-Purpose Building, Brgy. Tanong, Malabon City	Construction Section	Yes	Public Bidding	3/3/2021	3/4/2021	3/12/2021	3/24/2021	3/24/2021	3/25-26/2021	3/29-31/2021	4/5/2021	4/6/2021	04/12/2021	04/19/2021			FY 2021	14,696,538.42		14,696,538.42	14,398,198.69		14,398,198.69	COA, LGU, NACAP, VACC, PICE	01-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	
210A0043	Const. of DPWH Malabon Navotas DEO Property (Phase 2), Malabon City	Maintenance Section	Yes	Public Bidding	3/3/2021	3/4/2021	3/12/2021	3/24/2021	3/24/2021	3/25-26/2021	3/29-31/2021	4/5/2021	4/6/2021	04/12/2021	04/19/2021			FY 2021	34,285,319.41		34,285,319.41	33,582,470.37		33,582,470.37	COA, LGU, NACAP, VACC, PICE	01-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	
210A0044	Const. of 3 PS, Sacristia St. Luna, Paex St. Brgy. San Agustin, Concepcion Malabon City	Maintenance Section	Yes	Public Bidding	3/3/2021	3/4/2021	3/12/2021	3/24/2021	3/24/2021	3/25-26/2021	3/29-31/2021	4/5/2021	4/6/2021	04/12/2021	04/19/2021			FY 2021	58,474,071.89		58,474,071.89	56,702,307.51		56,702,307.51	COA, LGU, NACAP, VACC, PICE	01-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	
210A0045	Retrofitting/Strengthening of Permanent Bridges Tanza Bridge (B01757LZ) along Road to Tanza Navotas City	Planning & Design Section	Yes	Public Bidding	3/3/2021	3/4/2021	3/12/2021	3/24/2021	3/24/2021	3/25-26/2021	3/29-31/2021	4/5/2021	4/6/2021	04/12/2021	04/19/2021			FY 2021	19,591,234.53		19,591,234.53	19,191,573.35		19,191,573.35	COA, LGU, NACAP, VACC, PICE	01-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	
210A0046	Const. (Completion) of Multi-Purpose Building, Kapitbahayan, Brgy. NBBS, Dagat-Dagatan, Navotas City	Planning & Design Section	Yes	Public Bidding	3/3/2021	3/4/2021	3/12/2021	3/24/2021	3/24/2021	3/25-26/2021	3/29-31/2021	4/5/2021	4/6/2021	04/12/2021	04/19/2021			FY 2021	9,798,542.75		9,798,542.75	9,602,571.90		9,602,571.90	COA, LGU, NACAP, VACC, PICE	01-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	
210A0048	Const. (Completion) of Multi-Purpose Building, Phase 1-B, Brgy. NBBS Kaunlaran Navotas City	Planning & Design Section	Yes	Public Bidding	3/3/2021	3/4/2021	3/12/2021	3/24/2021	3/24/2021	3/25-26/2021	3/29-31/2021	4/5/2021	4/6/2021	04/12/2021	04/19/2021			FY 2021	21,554,000.00		21,554,000.00	21,109,987.60		21,109,987.60	COA, LGU, NACAP, VACC, PICE	01-Mar-21	05-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	
210A0049	Const. (Completion) of Multi-Purpose Building, Tumana, Brgy. NBBS Dagat-Dagatan, Navotas City	Planning & Design Section	Yes	Public Bidding	3/3/2021	3/4/2021	3/12/2021	3/24/2021	3/24/2021	3/25-26/2021	3/29-31/2021	4/5/2021	4/6/2021	04/12/2021	04/19/2021			FY 2021	19,599,829.69		19,599,829.69	19,188,233.27		19,188,233.27	COA, LGU, NACAP, VACC, PICE	01-Mar-21	05-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	
210A0050	Const. of PS, Lizan Brgy. Bagumbayan South, Navotas City	Maintenance Section	Yes	Public Bidding	3/3/2021	3/4/2021	3/12/2021	3/24/2021	3/24/2021	3/25-26/2021	3/29-31/2021	4/5/2021	4/6/2021	04/12/2021	04/19/2021			FY 2021	1,979,521.25		1,979,521.25	19,389,692.31		19,389,692.31	COA, LGU, NACAP, VACC, PICE	01-Mar-21	05-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	
210A0051	Rehab. Of Road, Dagat-Dagatan Ave. (P. Aquino Ave. to C4 Road) Malabon City	Construction Section	Yes	Public Bidding	3/4/2021	3/5/2021	3/12/2021	3/25/2021	3/25/2021	3/26-31/2021	4/5-8/2021							FY 2021	9,892,557.12		9,892,557.12	9,689,759.70		9,689,759.70	COA, LGU, NACAP, VACC, PICE	02-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	FOR LATE RELEASE OF FUNDS
210A0052	Rehab./Reconst, Upgrading of Damaged Paved Roads - Tertiary Roads - M.H. Del Pilar St. (Malabon) K0013+570 - K0013+601.5 Malabon City	Construction Section	Yes	Public Bidding	3/4/2021	3/5/2021	3/12/2021	3/25/2021	3/25/2021	3/26-31/2021	4/5-8/2021							FY 2021	1,248,993.72		1,248,993.72	1,223,639.15		1,223,639.15	COA, LGU, NACAP, VACC, PICE	02-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	FOR LATE RELEASE OF FUNDS



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
C4-Road Brgy. Bagumbayan North, Navotas City
Procurement Monitoring Report as of June 30, 2021

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 IABE	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
210A0053	Rehab./Reconst., Upgrading of Damaged Paved Roads - Tertiary Roads - Gov. W. Pascual Ave. K0015+430 - K0015+459, Malabon City	Construction Section	Yes	Public Bidding	3/4/2021	3/5/2021	3/12/2021	3/25/2021	3/25/2021	3/26-31/2021	4/5-8/2021	4/12/2021	4/12/2021	04/15/2021	04/21/2021	05/21/2021		FY 2021	1,077,245.23		1,077,245.23	1,055,700.32		1,055,700.32	COA, LGU, NACAP, VACC, PICE	02-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	
210A0054	Const. of Multi-Purpose Building (Panghulo Barangay Hall) Bautista St. Brgy. Panghulo, Malabon City	Construction Section	Yes	Public Bidding	3/4/2021	3/5/2021	3/12/2021	3/25/2021	3/25/2021	3/26-31/2021	4/5-8/2021							FY 2021	9,897,203.17		9,897,203.17	9,701,238.55		9,701,238.55	COA, LGU, NACAP, VACC, PICE	02-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	FOR LATE RELEASE OF FUNDS
210A0055	Const. of Riverwall along Cut-off Channel Barangay Bagumbayan North, Navotas City	Maintenance Section	Yes	Public Bidding	3/4/2021	3/5/2021	3/12/2021	3/25/2021	3/25/2021	3/26-31/2021	4/5-8/2021							FY 2021	24,745,431.30		24,745,431.30	23,988,221.10		23,988,221.10	COA, LGU, NACAP, VACC, PICE	02-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	FOR LATE RELEASE OF FUNDS
210A0056	Const. of Floodwall and Upgrading of Road with Drainage System along Adelfa St., Brgy. Tanza 1, Navotas City	Maintenance Section	Yes	Public Bidding	3/4/2021	3/5/2021	3/12/2021	3/25/2021	3/25/2021	3/26-31/2021	4/5-8/2021							FY 2021	68,594,595.17		68,594,595.17	66,475,022.18		66,475,022.18	COA, LGU, NACAP, VACC, PICE	02-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	FOR LATE RELEASE OF FUNDS
210A0057	Const. (Completion) of Multi-Purpose Building, Phase 1-C, Brgy. NBBS Kaunlaran Navotas City	Planning & Design Section	Yes	Public Bidding	3/4/2021	3/5/2021	3/12/2021	3/25/2021	3/25/2021	3/26-31/2021	4/5-8/2021							FY 2021	24,894,580.00		24,894,580.00	24,391,709.48		24,391,709.48	COA, LGU, NACAP, VACC, PICE	02-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	
210A0058	Const. of Navotas Polytechnic College (NPC) Building, Navotas City	Planning & Design Section	Yes	Public Bidding	3/4/2021	3/5/2021	3/12/2021	3/25/2021	3/25/2021	3/26-31/2021	4/5-8/2021							FY 2021	48,984,900.00		48,984,900.00	47,970,912.57		47,970,912.57	COA, LGU, NACAP, VACC, PICE	02-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	FOR LATE RELEASE OF FUNDS
210A0059	Const. of Multi-Purpose (Convention Sports & Disaster Center) Phase 5, Barangay Bagumbayan South, Navotas City	Planning & Design Section	Yes	Public Bidding	3/4/2021	3/5/2021	3/12/2021	3/25/2021	3/25/2021	3/26-31/2021	4/5-8/2021							FY 2021	49,486,900.00		49,486,900.00	48,462,521.17		48,462,521.17	COA, LGU, NACAP, VACC, PICE	02-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	
210A0060	Const./Site Development of Dalag Public Market, Dalag St. Phase 2 Area 1, Brgy. NBBS, Navotas City	Maintenance Section	Yes	Public Bidding	3/4/2021	3/5/2021	3/12/2021	3/25/2021	3/25/2021	3/26-31/2021	4/5-8/2021							FY 2021	2,939,011.69		2,939,011.69	2,879,643.65		2,879,643.65	COA, LGU, NACAP, VACC, PICE	02-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	FOR LATE RELEASE OF FUNDS
210A0061	Const. of PS, Bagumbayan South, Navotas City	Maintenance Section	Yes	Public Bidding	3/4/2021	3/5/2021	3/12/2021	3/25/2021	3/25/2021	3/26-31/2021	4/5-8/2021							FY 2021	19,598,751.75		19,598,751.75	19,010,789.20		19,010,789.20	COA, LGU, NACAP, VACC, PICE	02-Mar-21	05-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	FOR LATE RELEASE OF FUNDS
210A0062	Construction of Riverwall and Road Dike along Batasan River (Phase 6) Brgy. Dampalit, Malabon City	Construction Section	Yes	Public Bidding	1/12/2021	1/13/2021	1/22/2021	3/26/2021	3/26/2021	3/29-31/2021	4/5-12/2021							FY 2021	34,789,846.91		34,789,846.91	33,732,235.56		33,732,235.56	COA, LGU, NACAP, VACC, PICE	08-Jan-21	13-Jan-21	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	FOR LATE RELEASE OF FUNDS
210A0063	Construction of Riverwall and Road Dike along Batasan River (Phase 7) Brgy. Dampalit, Malabon City	Construction Section	Yes	Public Bidding	1/12/2021	1/13/2021	1/22/2021	3/26/2021	3/26/2021	3/29-31/2021	4/5-12/2021							FY 2021	34,787,975.95		34,787,975.95	33,723,463.89		33,723,463.89	COA, LGU, NACAP, VACC, PICE	08-Jan-21	13-Jan-21	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	FOR LATE RELEASE OF FUNDS
210A0064	Construction of Riverwall and Road Dike along Batasan River (Phase 8) Brgy. Dampalit, Malabon City	Construction Section	Yes	Public Bidding	1/12/2021	1/13/2021	1/22/2021	3/26/2021	3/26/2021	3/29-31/2021	4/5-12/2021							FY 2021	34,789,815.44		34,789,815.44	33,739,163.01		33,739,163.01	COA, LGU, NACAP, VACC, PICE	08-Jan-21	13-Jan-21	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	FOR LATE RELEASE OF FUNDS
210A0065	Construction of Riverwall and Road Dike along Batasan River (Phase 9) Brgy. Dampalit, Malabon City	Construction Section	Yes	Public Bidding	1/12/2021	1/13/2021	1/22/2021	3/26/2021	3/26/2021	3/29-31/2021	4/5-12/2021							FY 2021	34,789,759.78		34,789,759.78	33,718,235.18		33,718,235.18	COA, LGU, NACAP, VACC, PICE	08-Jan-21	13-Jan-21	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	FOR LATE RELEASE OF FUNDS
210A0065	Construction of Riverwall and Road Dike along Batasan River (Phase 10) Brgy. Dampalit, Malabon City	Construction Section	Yes	Public Bidding	1/12/2021	1/13/2021	1/22/2021	3/26/2021	3/26/2021	3/29-31/2021	4/5-12/2021							FY 2021	34,789,361.00		34,789,361.00	33,728,785.49		33,728,785.49	COA, LGU, NACAP, VACC, PICE	08-Jan-21	13-Jan-21	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	FOR LATE RELEASE OF FUNDS
210A0066	Const. of Riverwall along Malabon-Tullahan River, Brgy. San Agustin, Malabon City	Maintenance Section	Yes	Public Bidding	2/10/2021	2/12/2021	2/19/2021	3/26/2021	3/26/2021	3/29-31/2021	4/5-12/2021							FY 2021	41,644,719.63		41,644,719.63	40,378,720.15		40,378,720.15	COA, LGU, NACAP, VACC, PICE	08-Feb-21	11-Feb-21	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	FOR LATE RELEASE OF FUNDS
210A0067	Const. of Riverwall along South Pinagkabalan River (Phase 7), Brgy. Panghulo, Malabon City	Construction Section	Yes	Public Bidding	2/10/2021	2/12/2021	2/19/2021	3/26/2021	3/26/2021	3/29-31/2021	4/5-12/2021							FY 2021	29,340,454.15		29,340,454.15	28,454,372.44		28,454,372.44	COA, LGU, NACAP, VACC, PICE	08-Feb-21	11-Feb-21	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	FOR LATE RELEASE OF FUNDS
210A0068	Const. of Riverwall, Tanza Pabahay, Navotas City	Maintenance Section	Yes	Public Bidding	2/10/2021	2/12/2021	2/19/2021	3/26/2021	3/26/2021	3/29-31/2021	4/5-12/2021							FY 2021	58,733,601.23		58,733,601.23	56,942,226.39		56,942,226.39	COA, LGU, NACAP, VACC, PICE	08-Feb-21	11-Feb-21	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	FOR LATE RELEASE OF FUNDS
210A0069	Const./Sealing of Riverwall along Tanza Dike, Barangay Tanza, Navotas City	Maintenance Section	Yes	Public Bidding	2/19/2021	2/20/2021	3/1/2021	3/26/2021	3/26/2021	3/29-31/2021	4/5-12/2021							FY 2021	14,647,453.35		14,647,453.35	14,206,565.00		14,206,565.00	COA, LGU, NACAP, VACC, PICE	17-Feb-21	22-Feb-21	22-Mar-21	22-Mar-21	22-Mar-21	22-Mar-21	FOR LATE RELEASE OF FUNDS
210A0063	Const./Box Culvert Along Gov. Pascual Ave. St., (M.H. Del Pilar St. to Ma. Clara St.) Malabon City	Maintenance Section	Yes	Negotiated Contract								2/23/2021	3/29/2021	03/31/2021	04/06/2021			NEGOTIATED PROCUREMENT - GAA FY 2021	6,597,078.95		6,597,078.95	6,597,078.95		6,597,078.95				00-Jan-00	00-Jan-00	00-Jan-00		



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
 C4-Road Brgy. Bagumbayan North, Navotas City
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					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Elg&Bdy Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Elg&Bdy Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
210A0062	Const. (Completion) of MPB, Phase 1-A, Brgy. NBBS Kaunlaran, Navotas City	Planning & Design Section	Yes	Public Bidding		3/19/2021	3/26/2021	4/8/2021	4/8/2021	04/12-13/2021	04/13-14/2021	4/15/2021	4/16/2021	04/20/2021	04/26/2021			FY 2021	19,599,146.36		19,599,146.36	19,197,363.86		19,197,363.86	COA, LGU, NACAP, VACC, PICE	16-Mar-21	22-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	
210A0064	Rehab. Of Disaster-Related Infrastructure Facilities and Other Facilities Proposed Various Medical Healthcare Facilities and Other Related Facilities for COVID-19 Patients and Healthcare Professionals in Navotas City	Maintenance Section	Yes	Negotiated Contract									4/26/2021	04/28/2021	05/04/2021	06/26/2021		QUICK RESPONSE FUND (QRF)	66,633,411.89		66,633,411.89	66,633,411.89		66,633,411.89				00-Jan-00	00-Jan-00	00-Jan-00		
210A0065	210A0065 - Const. of MPB, City of Malabon University (CMU) Brgy. Longos, Malabon City		Yes	Public Bidding	4/26/2021	4/28/2021	5/6/2021	5/25/2021	5/25/2021	05/26-28/2021	05/31-06/04/2021								40,208,737.69		40,208,737.69	39,392,500.32		39,392,500.32	COA, LGU, NACAP, VACC, PICE	23-Apr-21	29-Apr-21	07-May-21	07-May-21	07-May-21	07-May-21	FOR LATE RELEASE OF FUNDS
Total Alloted Budget of On-going Procurement Activities																			1,670,971,547.61			759,422,158.97										
Total Contract Price of Procurement Activities Conducted																			759,422,158.97													
Total Savings (Total Alloted Budget - Total Contract Price)																			911,549,388.64													

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

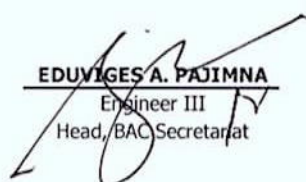


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
C-4 Road, Brgy. Bagumbayan North, Navotas City

Procurement Monitoring Report (Consulting Services) as of June 30, 2021

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)	
ON-GOING PROCUREMENT ACTIVITIES																																
21CSOA001	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Six (6) Building Projects in Malabon City.	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	14-Apr-21	9-Apr-21	-	23-Apr-21	28-Apr-21	30-Apr-21	15-May-21	18-May-21	19-May-21	25-May-21	1-Jun-21	-	-	01101101 (PDE)	650,715.00	-	650,715.00	520,000.00	-	520,000.00	COA	-	23-Apr-21	24-Apr-21	-	-	-	-
21CSOA002	Consulting Services for the conduct of soil exploration Geotechnical investigation for the construction Navotas Polytechnic College(NPC) Building.	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	14-Apr-21	9-Apr-21	-	23-Apr-21	28-Apr-21	30-Apr-21	15-May-21	18-May-21	19-May-21	25-May-21	1-Jun-21	-	-	01101101 (PDE)	404,040.00	-	404,040.00	320,000.00	-	320,000.00	COA	-	23-Apr-21	24-Apr-21	-	-	-	-
21CSOA003	Consulting Services for the conduct of soil exploration /Geotechnical investigation for the eight(8) multi purpose building projects in Navotas city.	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	14-Apr-21	9-Apr-21	-	23-Apr-21	28-Apr-21	30-Apr-21	15-May-21	18-May-21	19-May-21	25-May-21	1-Jun-21	-	-	01101101 (PDE)	797,520.00	-	797,520.00	630,000.00	-	630,000.00	COA	-	23-Apr-21	24-Apr-21	-	-	-	-
21CSOA004	Consulting Services for the conduct of soil exploration /Geotechnical investigation for the for the construction of pedestrian bridge, brgy. NBBS Dagat dagatan, Navotas city.	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	14-Apr-21	9-Apr-21	-	23-Apr-21	28-Apr-21	30-Apr-21	15-May-21	18-May-21	19-May-21	25-May-21	1-Jun-21	-	-	01101101 (PDE)	290,400.00	-	290,400.00	290,040.00	-	290,040.00	COA	-	23-Apr-21	24-Apr-21	-	-	-	-
21CSOA005	Consulting Services for the conduct of soil exploration /Geotechnical investigation for the for the construction of pedestrian bridge, brgy. NBBS Dagat dagatan, Navotas city.	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	14-Apr-21	9-Apr-21	-	23-Apr-21	28-Apr-21	30-Apr-21	15-May-21	18-May-21	19-May-21	25-May-21	1-Jun-21	-	-	01101101 (PDE)	875,625.00	-	875,625.00	700,000.00	-	700,000.00	COA	-	23-Apr-21	24-Apr-21	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																			3,018,300.00		3,018,300.00	2,460,040.00										

Submitted by:


EDUVIGES A. PAZIMNA
Engineer III
Head, BAC Secretariat

Recommended by:


ERNESTO N. GALANG
Chief, Construction Section
BAC Chairman

Approved by:


ARISTOTLE B. RAMOS
OIC - District Engineer



Republic of the Philippines
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MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
C-4 Road, Brgy. Bagumbayan North, Navotas City

Procurement Monitoring Report (Goods) as of June 30, 2021

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																																
MNDEO-SHOPPING-002-2021	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 1st Quarter C.Y. 2021	Maintenance Section	No	SHOPPING	-	03-Mar-21	-	-	09-Mar-21	09-Mar-21	-	11-Mar-21	24-Mar-21	24-Mar-21	26-Mar-21	31-May-21	31-May-21	01101101	189,559.13	189,559.13	-	185,020.00	185,020.00	-	COA	-	-	09-Mar-10	-	-	-	-
Total Allotted Budget of Procurement Activities																			189,559.13			185,020.00										
Total Contract Price of Procurement Activites Conducted																			185,020.00													
Total Savings (Total Allotted Budget - Total Contract Price)																			4,539.13													

Submitted by:

EDUWIGES A. PAJIMNA
Engineer III
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ERNESTO M. GALANG
Chief, Construction Section
BAC Chairman

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OIC - District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
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Procurement Monitoring Report (Goods) as of June 30, 2021

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)	
ON-GOING PROCUREMENT ACTIVITIES																																
MNDEO-SHOPPING-001-2021	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 1st Quarter C.Y. 2021	Maintenance Section	No	SHOPPING	-	03-Mar-21	-	-	09-Mar-21	09-Mar-21	-	11-Mar-21	24-Mar-21	24-Mar-21	26-Mar-21	-	-	01101101	91,665.00	91,665.00	-	88,800.00	88,800.00	-	COA	-	-	09-Mar-10	-	-	-	-
MNDEO-SHOPPING-003-2021	Purchased of lane line marking materials Intended for Repair / Maintenance of road safety facility within Jurisdiction of DPWH - MNDEO, Navotas city C.Y. 2021	Maintenance Section	No	SHOPPING	-	03-Mar-21	-	-	09-Mar-21	09-Mar-21	-	11-Mar-21	24-Mar-21	24-Mar-21	26-Mar-21	-	-	01101101	617,972.46	617,972.46	-	605,000.00	605,000.00	-	COA	-	-	09-Mar-10	-	-	-	-
MNDEO-SHOPPING-004-2021	Supply, Delivery and Installation of Acrylic bulletin board and floating wall frame for use of Malabon - Navotas District Engineering Office	Administrative Section	No	SHOPPING	-	05-May-21	-	-	11-May-21	12-May-21	-	18-May-21	24-May-21	24-May-21	27-May-21	-	-	01101101	307,529.60	-	307,529.60	274,580.00	-	274,580.00	COA	-	-	06-May-21	-	-	-	-
MNDEO-SHOPPING-005-2021	Supply and Delivery of IT equipment consumables under the program works of Bridges Management System (BMS) assessment and validation program for F.Y. 2021	Planning and Design Section	No	SHOPPING	-	06-May-21	-	-	12-May-21	12-May-21	-	18-May-21	24-May-21	24-May-21	27-May-21	-	-	01101101	106,575.00	-	106,575.00	106,435.00	-	106,435.00	COA	-	-	06-May-21	-	-	-	-
MNDEO-SHOPPING-006-2021	Supply and Delivery of spare parts use for repair and maintenance of weigh-in-motion including calibration under the program of works for the operation of ATOME for C.Y. 2021.	Maintenance Section	No	SHOPPING	-	06-May-21	-	-	12-May-21	17-May-21	-	18-May-21	24-May-21	24-May-21	27-May-21	-	-	01101101	50,000.00	50,000.00	-	49,920.00	49,920.00	-	COA	-	-	06-May-21	-	-	-	-
MNDEO-SHOPPING-007-2021	Supply and Delivery of IPST equipment consumables use for the Multi-Year Planning and Scheduling(MYPS) and validation program for F.Y. 2021	Planning and Design Section	No	SHOPPING	-	06-May-21	-	-	12-May-21	17-May-21	-	18-May-21	24-May-21	24-May-21	27-May-21	-	-	01101101	49,980.00	-	49,980.00	49,675.95	-	49,675.95	COA	-	-	06-May-21	-	-	-	-



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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-008-2021	Supply and Delivery of IT equipment consumables use for the conduct of Pavement Management System (PMS) related activities / surveys for F.Y. 2021	Planning and Design Section	No	SHOPPING	-	06-May-21	-	-	12-May-21	17-May-21	-	18-May-21	24-May-21	24-May-21	27-May-21	-	-	01101101	55,650.00	-	55,650.00	55,450.00	-	55,450.00	COA	-	-	06-May-21	-	-	-	-
MNDEO-SHOPPING-009-2021	Supply and delivery of construction materials intended for roadside structure maintenance under the program of works and repairs, and maintenance of national roads and bridges for 2nd quarter C.Y. 2021	Maintenance Section	No	SHOPPING	-	16-Jun-21	-	-	22-Jun-21	23-Jun-21	-	24-Jun-21	28-Jun-21	28-Jun-21	02-Jul-21	-	-	01101101	119,043.75	119,043.75	-	110,650.00	110,650.00	-	COA	-	-	17-Jun-21	-	-	-	-
MNDEO-SHOPPING-010-2021	Supply and delivery of materials for lane line markings intended for road safety maintenance under the program of works and repairs, And maintenance of national roads & bridges for 2nd quarter C.Y. 2021	Maintenance Section	No	SHOPPING	-	16-Jun-21	-	-	22-Jun-21	23-Jun-21	-	24-Jun-21	28-Jun-21	28-Jun-21	02-Jul-21	-	-	01101101	392,120.82	392,120.82	-	391,376.10	391,376.10	-	COA	-	-	17-Jun-21	-	-	-	-
MNDEO-SHOPPING-011-2021	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. 2021	Maintenance Section	No	SHOPPING	-	16-Jun-21	-	-	22-Jun-21	23-Jun-21	-	24-Jun-21	28-Jun-21	28-Jun-21	02-Jul-21	-	-	01101101	114,581.25	114,581.25	-	111,000.00	111,000.00	-	COA	-	-	17-Jun-21	-	-	-	-
MNDEO-SHOPPING-012-2021	Supply and delivery of communication equipment, office supplies, & IT equipment consumables for use if MNDEO - ATOME operation for C.Y. 2021	Maintenance Section	No	SHOPPING	-	16-Jun-21	-	-	22-Jun-21	23-Jun-21	-	24-Jun-21	28-Jun-21	28-Jun-21	02-Jul-21	-	-	01101101	236,118.14	236,118.14	-	218,824.00	218,824.00	-	COA	-	-	17-Jun-21	-	-	-	-
Total Allotted Budget of On-going Procurement Activities																				2,141,236.02		519,734.60	2,061,711.05									

Submitted by:

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