

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2021

30 June 2021

Code (PAJ)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PAJ)			Contract Cost (PAJ)			Date of Receipt of Finalization					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Adm/Post of JAES	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BM Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Remarks	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
3010201 059800 0	Preventive Maintenance Secondary Road: (50349/3.2) Zapote - Albang Road, K0013+319 - K0013+493, Las Pinas City	LPNDEO	Yes	Public Bidding	01/05/2021	01/07/2021	01/14/2021	01/27/2021	01/27/2021	02/01/2021	02/06/2021	02/08/2021	06/10/2021	06/14/2021	06/15/2021	30		GAA 2021	8,526,000.00		8,526,000.00	8,099,691.34		8,099,691.34	COA, VACC, NACAP	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	180		
2201011 0633700 0	Construction of Flood Control Structures at Tatar Creek, Las Pinas City	LPNDEO	Yes	Public Bidding	01/05/2021	01/07/2021	01/14/2021	01/27/2021	01/27/2021	02/01/2021	02/06/2021	02/08/2021	02/22/2021	03/04/2021	03/05/2021	180		GAA 2021	29,397,074.46		29,397,074.46	27,927,106.12		27,927,106.12	COA, VACC, NACAP	01/07/2021	01/07/2021	01/07/2021	01/07/2021	01/07/2021	180		
3010201 057400 0	Preventive Maintenance Secondary Road: (50349/3.2) Zapote - Albang Road, K0015+000 - K0015+232.71, Las Pinas City	LPNDEO	Yes	Public Bidding	01/05/2021	01/07/2021	01/14/2021	01/27/2021	01/27/2021	02/01/2021	02/06/2021	02/09/2021																					

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30 June 2021

Code (PMP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Information					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advs/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
3001020 0667000	Office & Janitorial Supplies for the use of Public Information Office (1st Quarter of CY-2021)	LPHDEO	No	Shopping	N/A	03/09/2021	N/A	N/A	03/16/2021	N/A	N/A	03/16/2021	03/17/2021	N/A	N/A	7		GAA 2021	145,860.00		145,860.00	139,925.90		139,925.90	COA, VACC, NACAP	N/A	N/A	03/09/2021	N/A	N/A	
3001011 0296600	Office Supplies for the use of IT Support Unit (1st Quarter of CY-2021)	LPHDEO	No	Shopping	N/A	03/09/2021	N/A	N/A	03/16/2021	N/A	N/A	03/16/2021	03/17/2021	N/A	N/A	7		GAA 2021	85,436.27		85,436.27	71,765.00		71,765.00	COA, VACC, NACAP	N/A	N/A	03/09/2021	N/A	N/A	
3001041 0197900	Office & Computer Supplies for the use of Quality Assurance Section (1st Quarter of CY-2021)	LPHDEO	No	Shopping	N/A	03/09/2021	N/A	N/A	03/16/2021	N/A	N/A	03/16/2021	03/17/2021	N/A	N/A	7		GAA 2021	63,552.00		63,552.00	61,150.00		61,150.00	COA, VACC, NACAP	N/A	N/A	03/09/2021	N/A	N/A	
3001162 0250000	Office & Janitorial Supplies for the use of ADE's Office (1st Quarter of CY-2021)	LPHDEO	No	Shopping	N/A	03/09/2021	N/A	N/A	03/16/2021	N/A	N/A	03/16/2021	03/17/2021	N/A	N/A	7		GAA 2021	62,880.00		62,880.00	51,306.00		51,306.00	COA, VACC, NACAP	N/A	N/A	03/09/2021	N/A	N/A	
3001032 0066700	Office and Janitorial Supplies for the use of Procurement Unit (1st Quarter of CY-2021)																														

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PWP)					Contract Cost (PWP)					Status of Receipt of Evaluation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IAFB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Interim	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Accept	
3103031 2102000	Photocopying (Rental Basis) for the use of Construction Section	LPWDEO	No	Small Value	N/A	05/27/2021	N/A	N/A	06/02/2021	N/A	N/A	06/07/2021	06/08/2021	N/A	N/A	15		GAA 2021	400,000.00		400,000.00	285,600.00		285,600.00	COA VACC,NACAP	05/27/2021	05/27/2021	05/27/2021	05/27/2021	05/27/2021	15	
3103031 0028100	Furniture & Fixture with Installation for the use of Construction Section (2nd Quarter of CY-2021)	LPWDEO	No	Small Value	N/A	05/27/2021	N/A	N/A	06/02/2021	N/A	N/A	06/07/2021	06/08/2021	N/A	N/A	14		GAA 2021	262,746.26		262,746.26	253,775.56		253,775.56	COA VACC,NACAP	05/27/2021	05/27/2021	05/27/2021	05/27/2021	05/27/2021	14	
3001002 0045000 0	Rehabilitation of School Building, Muntinlupa Business High School, Barangay Bala, Muntinlupa City	LPWDEO	No	Public Bidding	05/14/2021	05/19/2021	05/26/2021	06/06/2021	06/08/2021	06/08/2021	06/11/2021	06/14/2021	06/15/2021	06/18/2021	06/21/2021	60		GAA 2021	1,979,838.15		1,979,838.15	1,894,852.39		1,894,852.39	COA VACC,NACAP	05/19/2021	05/19/2021	05/19/2021	05/19/2021	05/19/2021	60	
3001092 0078000 0	Construction of Drainage System: Barangay Pobocan, Muntinlupa City	LPWDEO	No	Public Bidding	05/14/2021	05/19/2021	05/26/2021	06/06/2021	06/08/2021	06/08/2021	06/11																					

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30 June 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this as early Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PDP)			Contract Cost (PDP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the PAP)		
					Pre-Proc Conference	Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids
2000001 0001500 0	Rehabilitation of Truncated Pedestrian - Demolition Building & Covered Pathways from Dostoy to Carsten & from ...	LPWDO	No	Public Bidding	06/04/2021	06/08/2021	06/15/2021	06/28/2021	06/28/2021	06/29/2021	06/30/2021	06/30/2021	06/30/2021	90	GAA 2021	3,879,996.87	3,879,996.87		3,686,163.79	3,686,163.79		COA, VACC, NACAP	06/08/2021	06/08/2021	06/08/2021	06/08/2021	06/08/2021	90	
3001042 1909300 0	Rehabilitation of Multi - Purpose Building, Barangay Hangeo 1, Las Pinas City	LPWDO	No	Public Bidding	06/07/2021	06/09/2021	06/17/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	06/30/2021	06/30/2021	90	GAA 2021	2,969,998.60		2,969,998.60	2,821,771.04		2,821,771.04	COA, VACC, NACAP	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	90	
3001042 1907300 0	Construction of Multi - Purpose Building (Fire Station), Barangay Almarica 2, Las Pinas City	LPWDO	No	Public Bidding	06/07/2021	06/09/2021	06/17/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	06/30/2021	06/30/2021	150	GAA 2021	9,899,999.87		9,899,999.87	9,404,491.76		9,404,491.76	COA, VACC, NACAP	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	150	
3001162 0364000 0	Construction of Road, Quinno to CS Extension, Las Pinas City	LPWDO	No	Public Bidding	06/07/2021	06/09/2021	06/17/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021	06/30/2021	06/30/2021	360	GAA 2021	96,499,432.36		96,499,432.36	91,656,347.11		91,656,347.11	COA, VACC, NACAP	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	360	
3001162 0349500 0	Construction (Completion) of Link Road, New Balod Prison, Southville 3, Barangay Poblacion, Muntinlupa City	LPWDO	No	Public Bidding	06/07/2021	06/09/2021	06/17/2021	06/29/2021	06/29/2021	06/29/2021	06/30/2021			210	GAA 2021	43,423,137.65		43,423,137.65	42,479,343.28		42,479,343.28	COA, VACC, NACAP	06/09/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	210	
2000001 0001400 0	Supply and fabrication of various parts for the Maintenance and Operation of DPWH Amphibious Excavator K4-25 for the Dredging of Zapote River, Las Pinas City and other tributaries (savings from SH-2020-58-008908)	LPWDO	No	Shopping	N/A	06/24/2021	N/A	N/A	06/30/2021	N/A	N/A				GAA 2021	176,676.00		176,676.00			COA, VACC, NACAP	N/A	N/A	06/24/2021	N/A	N/A	-		
2000001 0001700 0	Various Construction Materials for the Annual Routine Maintenance of Various National Roads and Bridges for the 2nd Quarter of CY-2021	LPWDO	No	Shopping	N/A	06/24/2021	N/A	N/A	06/30/2021	N/A	N/A			7	GAA 2021	818,320.00		818,320.00	800,780.50		800,780.50	COA, VACC, NACAP	N/A	N/A	06/24/2021	N/A	N/A	-	
2000001 0001700 0	Batteries/fuel/accessories for various heavy equipment and service vehicles of Maintenance Section charged to Annual Routine Maintenance of various National Roads and Bridges (2nd Quarter, CY-2021)	LPWDO	No	Shopping	N/A	06/24/2021	N/A	N/A	06/30/2021	N/A	N/A			7	GAA 2021	276,745.16		276,745.16	274,200.00		274,200.00	COA, VACC, NACAP	N/A	N/A	06/24/2021	N/A	N/A	-	
2000001 0001400 0	Supply and fabrication of various parts for the Maintenance and Operation of DPWH Amphibious Excavator K4-25 for the Dredging of Zapote River, Las Pinas City and other tributaries (savings from SH-2020-58-008908)	LPWDO	No	Shopping	N/A	06/24/2021	N/A	N/A	06/30/2021	N/A	N/A			7	GAA 2021	273,060.00		273,060.00	259,200.00		259,200.00	COA, VACC, NACAP	N/A	N/A	06/24/2021	N/A	N/A	-	
3001032 0309200 0	Construction of Multi-Purpose Building at Brgy. Talon 2, Las Pinas City	LPWDO	No	Public Bidding	06/11/2021	06/16/2021	06/23/2021							150	GAA 2021	6,859,852.17		6,859,852.17			COA, VACC, NACAP	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021	150		
3001032 0307200 0	Construction (Completion) of Multi-Purpose Building at Las Pinas City	LPWDO	No	Public Bidding	06/11/2021	06/16/2021	06/23/2021							300	GAA 2021	144,746,999.17		144,746,999.17			COA, VACC, NACAP	06/16/2021	06/16/2021	06/16/2021	06/16/2021	06/16/2021	300		
Total Allocated Budget of On-Going Procurement Activities																		5,002,819,974.38											

Prepared by:

ELMER G. SILAO
OIC BAC Secretariat

Recommended for Approval by:

MARIA CRISTINA E. TACARDON
BAC Chairperson

APPROVED:

ELPIDIO Y. TRINIDAD
District Engineer