

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
CIVIL WORKS

Code (PWP)	Procurement Program/Project	PMO/Lead User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PWP)			Contract Cost (PWP) / Contract No.			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Change from APP)	
					Pre-Procurement Conference	Advs/Post of IFB	Pre-bid Conference	Eligibility Check	Sole Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MODE	CO	Total	MODE	CO	Pre-Procurement		Pre-Bid Conference	Eligibility Check	Sole Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																																		
210-01225	Local Program-Road Damage and Drainage - Drainage / Protection Works - Local Infrastructure Program-Drainage Rehabilitation (Box Culvert) Along Embroiders St. and L. O. Rodriguez, Marikina City	Transmission Section	No	Public Bidding	December 29, 2020	January 5, 2021	January 13, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 26, 2021	February 16, 2021	February 22, 2021	March 22, 2021	March 23, 2021		100	P	29,559,100.76			29,559,100.76		CCA, VACC, MACAP, CBCP, PDC		January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021		
210-0006	Local Program-Road Damage and Bridges - Local Roads - Local Infrastructure Program- Rehabilitation of Road and Drainage along L. O. Rodriguez St., Marikina	Construction Section	No	Public Bidding	December 29, 2020	January 5, 2021	January 13, 2021	January 25, 2021	January 25, 2021	January 25, 2021	February 16, 2021	February 20, 2021	February 22, 2021	March 22, 2021	March 23, 2021		100	P	16,859,839.44			16,859,839.44		CCA, VACC, MACAP, CBCP, PDC		January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021		
210-01212	Organizational Outcomes - System Safety and Reliability National Road System Asset Preservation - Preventive Maintenance - Tertiary Roads-P. Corrales St. - R0224 - 000 - 00001 - 000	Engineering Section	No	Public Bidding	December 23, 2020	January 5, 2021	January 13, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 26, 2021	February 16, 2021	February 22, 2021	March 22, 2021	March 23, 2021		100	P	6,759,025.10			6,759,025.10		CCA, VACC, MACAP, CBCP, PDC		January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021		
210-01080	Organizational Outcomes - System Safety and Reliability National Road System Asset Preservation - Preventive Maintenance - Secondary Roads-Talk Ave. - R0003 - 000 - 00001 - 000	Construction Section	No	Public Bidding	December 23, 2020	January 5, 2021	January 13, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 26, 2021	February 16, 2021	February 22, 2021	March 22, 2021	March 23, 2021		100	P	5,767,571.79			5,767,571.79		CCA, VACC, MACAP, CBCP, PDC		January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021		
210-01080	Local Program-Road Damage and Bridges - Local Roads - Local Infrastructure Program- Rehabilitation of Roads and Bridges in Zone 01, San Antonio Bldg., Marikina	Construction Section	No	Public Bidding	December 23, 2020	January 5, 2021	January 13, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 26, 2021	February 16, 2021	February 22, 2021	March 22, 2021	March 23, 2021		100	P	5,519,491.35			5,519,491.35		CCA, VACC, MACAP, CBCP, PDC		January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021		
210-01212	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program- Rehabilitation of Road and Drainage, Zone 01, Marikina, Marikina	Construction Section	No	Public Bidding	December 23, 2020	January 5, 2021	January 13, 2021	January 25, 2021	January 25, 2021	January 25, 2021	January 26, 2021	February 16, 2021	February 22, 2021	March 22, 2021	March 23, 2021		100	P	17,110,325.51			17,110,325.51		CCA, VACC, MACAP, CBCP, PDC		January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021	January 7, 2021		

SOUTH HAWAII DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early RFP/RFQ/RFI?	Actual Procurement Activity													Source of Fund	ABC (PAP)			Contract Cost (PAP) / Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)		
				Mode of Procurement	Pre-Procurement Conference	Add/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/Transfer		Total	NOB	CB	Total	MOB	CB		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																																		
21-010001	Local Program Buildings and Other Structures - School Buildings - Local Infrastructure Program - Rehabilitation of School Buildings - 21 Lincoln Place Elementary School, Elementary 161, Zone 17 and 18, Hilo, Hawaii	Construction Section	No	No	Public Bidding	December 14, 2020	January 5, 2021	January 22, 2021	January 25, 2021	January 25, 2021	February 11, 2021	February 25, 2021	March 20, 2021	March 20, 2021			101	P	11,545,761.37		P	11,545,761.37		P	11,545,761.37		P	11,545,761.37		P	11,545,761.37			
21-010002	Local Program Buildings and Other Structures - Highways / Interiors - Local Infrastructure Program - Rehabilitation of Highway 210, Zone 25, District 5, Hawaii	Construction Section	No	No	Public Bidding	December 28, 2020	January 5, 2021	January 22, 2021	January 25, 2021	January 25, 2021	February 11, 2021	February 25, 2021	March 20, 2021	March 20, 2021			101	P	3,155,043.40		P	3,155,043.40		P	3,155,043.40		P	3,155,043.40		P	3,155,043.40			
21-010003	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Rehabilitation of Road, Alley and Driveway, San Pedro San, District 5, Hawaii	Construction Section	No	No	Public Bidding	January 4, 2021	January 7, 2021	January 15, 2021	January 27, 2021	January 27, 2021	February 11, 2021	February 25, 2021	March 20, 2021	March 20, 2021			101	P	5,558,163.22		P	5,558,163.22		P	5,558,163.22		P	5,558,163.22		P	5,558,163.22			
21-010007	Organizational Expense - Police and Public Safety National Road System Asset Procurement - Prioritizing Maintenance - Highway Road - South Super Highway West Service Rd - K0002 - 331 - K0002 + 267	Construction Section	No	No	Private Bidding	January 4, 2021	January 15, 2021	January 22, 2021	January 25, 2021	January 25, 2021	February 11, 2021	February 25, 2021	March 20, 2021	March 20, 2021			101	P	22,885,307.47		P	22,885,307.47		P	22,885,307.47		P	22,885,307.47		P	22,885,307.47			
21-010008	Competition and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 10293 - Rehabilitation of Road Safety Devices along US Ave. from Kamehameha Blvd. Service Road to Coastal, Pali, Hawaii	Construction Section	No	No	Public Bidding	January 4, 2021	January 7, 2021	January 15, 2021	January 27, 2021	January 27, 2021	February 11, 2021	February 25, 2021	March 20, 2021	March 20, 2021			101	P	19,560,412.02		P	19,560,412.02		P	19,560,412.02		P	19,560,412.02		P	19,560,412.02			
21-040003	Local Program - Local Infrastructure Program - Buildings and other Structures - Main Purpose/Function: Construction/Rehabilitation of various Public Purpose Buildings, including: DHS, Bureau, Post Office, Pali, Hawaii	Construction Section	No	No	Public Bidding	January 4, 2021	January 7, 2021	January 15, 2021	January 27, 2021	January 27, 2021	February 11, 2021	February 25, 2021	March 20, 2021	March 20, 2021			101	P	14,545,125.45		P	14,545,125.45		P	14,545,125.45		P	14,545,125.45		P	14,545,125.45			

SOUTH HAVILDA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
CIVIL WORKS

Code (PW)	Procurement Program/Project	PW/End-user to Bill an early procurement	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) / Contract of			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
				Pre-Procurement Qualification	Add/Prest of LTB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Opening Date	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Bids/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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23C-4009	Local Program Local Infrastructure Program Local Roads and Bridges- Local Roads Rehabilitation of Road and Drainage System, Barangay 09 Zone 20 and vicinity, Pray City	Construction Section	Rs	Public Bidding	2006/7/5/2021	January 9, 2021	January 15, 2021	January 20, 2021	January 22, 2021	January 22, 2021	February 1, 2021	February 15, 2021	February 15, 2021	March 2, 2021	March 9, 2021	100	P	10,708,019.50		P	10,708,019.50		P	10,708,019.50		P	10,708,019.50		P	10,708,019.50		P	10,708,019.50																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

SOUTH HAVILLA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
CIVIL WORKS

Code (NAIP)	Procurement Program/Project	PND/Unit/Order	Is this an early procurement?	Actual Procurement Activity												ASC (Php)			Contract Cost (Php) /Contractor			List of Excluded Discrepancy	Date of Receipt of Evaluation								Remarks (Highlighting changes from APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
				Mode of Procurement	Pre-Procurement Conference	Auto/Rest of 2018	Pre-Bid Conference	Bidding Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Termination	Source of Fund	Total	MDOE	CO	Total		MDOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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21CH0045	Organizational Outcome: To ensure Safe and Reliable National Road System/Asset Preservation Program/Preventive Maintenance-Tertiary Roads: Ant-Access Road-Charge 7-Change 554	Construction Section	NA	Public Bidding	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	101	P	9,109,754.12		P	9,109,754.12		P	9,109,754.12		P	9,109,754.12		P	9,109,754.12	COA VACC NACAP CRCP PCEC		2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019/11/2021	2019

**SOUTH HAVEN & DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
CIVIL WORKS**

Code (RFP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	APC (RFP)			Contract Cost (RFP) /Contractor			List of Invited Observers	Date of Receipt of Notification								Remarks (Explaining changes from APC)						
					Pre-Procurement Conference	Add/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/Transfer		Total	NOOE	CO	Total	NOOE	CO		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																																							
210101020	Physiological Solutions L. B. State Park and Reliable National Road System-Road Rehabilitation Program-Phase One Milestones-Secondary Route Airport Road-Chicago I-Chicago 106	Construction Section	No	Public Bidding		January 4, 2021	January 9, 2021	January 12, 2021	February 5, 2021	February 5, 2021	February 5, 2021	February 5, 2021	February 5, 2021	February 5, 2021	February 5, 2021	February 5, 2021	100	P	3,461,945.00		P	3,461,945.00		P	3,763,701.04		P	3,763,701.04		COA WAC NACAP CBOP PCE		January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	Postponed Opening of Bids (January 29, 2021) due to withdrawal of Delisted Unit Price Analysis and Approved Budget for the Contract Rescheduled on February 5, 2021
210101030	Local Program Local Infrastructure Program-Road Rehabilitation and Bridges Local Road Rehabilitation of Roads and Drainage System Along Airport Avenue, January 22, Zone 72 and its Vicinity, Pease City	Construction Section	No	Public Bidding		January 4, 2021	January 9, 2021	January 12, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	February 2, 2021	100	P	4,949,755.00		P	4,949,755.00		P	4,935,165.00		P	4,935,165.00		COA WAC NACAP CBOP PCE		January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	Postponed Opening of Bids (January 29, 2021) due to withdrawal of Delisted Unit Price Analysis and Approved Budget for the Contract Rescheduled on February 5, 2021
210101040	Local Program Local Infrastructure Program-Buildings and other Structures Public Purpose/Local Infrastructure Construction/Rehabilitation of Multi-Purpose Building, January 21, Zone 93, Pease City, Pease	Construction Section	No	Public Bidding		January 5, 2021	January 9, 2021	January 12, 2021	January 15, 2021	January 15, 2021	January 15, 2021	January 15, 2021	January 15, 2021	January 15, 2021	January 15, 2021	January 15, 2021	100	P	1,970,255.00		P	1,970,255.00		P	4,942,505.00		P	4,942,505.00		COA WAC NACAP CBOP PCE		January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	
210101050	Local Program Local Infrastructure Program-Buildings and other Structures Public Purpose/Local Infrastructure Construction/Rehabilitation of Multi-Purpose Building, Williams High School, L.A. Ave, Pease	Construction Section	No	Public Bidding		January 4, 2021	January 9, 2021	January 12, 2021	January 20, 2021	January 20, 2021	January 20, 2021	January 20, 2021	January 20, 2021	January 20, 2021	January 20, 2021	January 20, 2021	100	P	1,969,074.00		P	1,969,074.00		P	2,907,020.00		P	2,907,020.00		COA WAC NACAP CBOP PCE		January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	
210101060	Local Program Local Infrastructure Program-Buildings and other Structures Public Purpose/Local Infrastructure Construction/Rehabilitation of Multi-Purpose Building, Williams High School, L.A. Ave, Pease	Construction Section	No	Public Bidding		January 4, 2021	January 9, 2021	January 12, 2021	January 20, 2021	January 20, 2021	January 20, 2021	January 20, 2021	January 20, 2021	January 20, 2021	January 20, 2021	January 20, 2021	100	P	4,949,066.44		P	4,949,066.44		P	4,830,091.00		P	4,830,091.00		COA WAC NACAP CBOP PCE		January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	January 12, 2021	Postponed Opening of Bids (January 29, 2021) due to withdrawal of Delisted Unit Price Analysis and Approved Budget for the Contract Rescheduled on February 5, 2021

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PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PWC/End-User	Is this an early procurement?	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) / Contractor			List of Invited Bidders	Date of Receipt of Invitation								Remarks (Explain changes from APP)			
				Mode of Procurement	Procurement												Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Method of Award	Contract Signing		Delivery/Completion		
					Pre-Bid Conference	Sub/Opening of Bids	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Method of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover																				
COMPLETED PROCUREMENT ACTIVITIES																																			
2104-0001	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Roads and Bridges, Zone 02, San Andres Island, Marikina	Construction Section	No	Public Bidding	February 15, 2021	February 15, 2021	February 15, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	100	P	3,880,517.00		P	3,880,517.00		P	3,880,517.00			February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	
2104-0002	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Roads and Bridges, Zone 02, San Andres Island, Marikina	Construction Section	No	Public Bidding	February 15, 2021	February 15, 2021	February 15, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	100	P	4,940,229.15		P	4,940,229.15		P	4,940,229.15			February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	
2104-0003	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Roads and Bridges, Zone 02, San Andres Island, Marikina	Construction Section	No	Public Bidding	February 15, 2021	February 15, 2021	February 15, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	100	P	9,099,743.06		P	9,099,743.06		P	9,099,743.06			February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	
2104-0004	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Roads and Bridges, Zone 02, San Andres Island, Marikina	Construction Section	No	Public Bidding	February 15, 2021	February 15, 2021	February 15, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	100	P	14,649,670.06		P	14,649,670.06		P	14,649,670.06			February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	
2104-0005	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Roads and Bridges, Zone 02, San Andres Island, Marikina	Construction Section	No	Public Bidding	February 15, 2021	February 15, 2021	February 15, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	100	P	1,071,843.00		P	1,071,843.00		P	1,071,843.00			February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	
2104-0006	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Roads and Bridges, Zone 02, San Andres Island, Marikina	Construction Section	No	Public Bidding	February 15, 2021	February 15, 2021	February 15, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	March 11, 2021	100	P	4,338,216.01		P	4,338,216.01		P	4,338,216.01			February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	February 23, 2021	

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Date (Year)	Procurement Program/Project	PMO/Line User	Is this an early procurement?	Actual Procurement Activity													Source of Fund	ASC (Php)			Contract Cost (Php) / Contractor			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from APP)			
				Mark of Procurement Seal/Stamp	Pre-Procurement Seal/Stamp	Advisory Panel of PMO	Pre-Bid Conference	Eligibility Check	Bids/Opening of Bids	Bid Evaluation	Post-qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	HOOE	CO	Total	HOOE	CO		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																																				
2024-12-18	Proposed Repair and Rehabilitation of Area: Eastern Office, DPWH Main Office, Bantayog Drive, Port Area, Manila	Construction Section	No	Pre-Bid	February 22, 2021	February 22, 2021	February 22, 2021	March 5, 2021	March 10, 2021	March 16, 2021	April 5, 2021	April 12, 2021	May 5, 2021	May 10, 2021			100	P	5,507,000.00		P	5,507,000.00	P	5,511,000.00	JKM Builders Const.	P	5,511,000.00	COO, WAC, HSCAP, CSOP, POCE	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	
2024-12-18	Proposed Repair and Rehabilitation of (1) Area: No. 1 Office and (2) Area: Main Office, DPWH Main Office, Bantayog Drive, Port Area, Manila	Construction Section	No	Pre-Bid	February 22, 2021	February 22, 2021	February 22, 2021	March 5, 2021	March 10, 2021	March 16, 2021	April 5, 2021	April 12, 2021	May 5, 2021	May 10, 2021			100	P	2,945,375.00		P	2,945,375.00	P	2,947,375.00	Imperial Const. and Supply	P	2,947,375.00	COO, WAC, HSCAP, CSOP, POCE	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	
2024-12-18	Proposed Repair/Rehabilitation of the Office for Undersecretary for PMO Operations at Second Floor East Wing, DPWH Central Office Building (COCB)	Construction Section	No	Pre-Bid	February 22, 2021	February 22, 2021	February 22, 2021	March 5, 2021	March 10, 2021	March 16, 2021	April 5, 2021	April 12, 2021	May 5, 2021	May 10, 2021			100	P	5,015,215.00		P	5,015,215.00	P	5,017,467.00	Imperial Const. and Supply	P	5,017,467.00	COO, WAC, HSCAP, CSOP, POCE	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	
2024-12-18	Proposed Repair/Rehabilitation of Area: Central Office at DPWH Central Office Bldg., Bantayog Drive, Port Area, Manila	Construction Section	No	Pre-Bid	March 1, 2021	March 5, 2021	March 10, 2021	March 16, 2021	March 22, 2021	March 28, 2021	April 5, 2021	April 12, 2021	May 5, 2021	May 10, 2021			100	P	1,045,771.00		P	1,045,771.00	P	1,049,000.00	JKM Builders Const.	P	1,049,000.00	COO, WAC, HSCAP, CSOP, POCE	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	
2024-12-18	Construction and Special Support Program - Construction/Rehabilitation of Various Infrastructure in Support of National Security (Including Construction of Special Program - Third) Construction of New Police Post, Police Station, Police Base (COPAS), Police City	Construction Section	No	Pre-Bid	March 1, 2021	March 5, 2021	March 10, 2021	March 16, 2021	March 22, 2021	March 28, 2021	April 5, 2021	April 12, 2021	May 5, 2021	May 10, 2021			100	P	2,414,946.00		P	2,414,946.00	P	2,361,000.00	KP Const. Const. Supply & Trading	P	2,371,000.00	COO, WAC, HSCAP, CSOP, POCE	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	
2024-12-18	Construction and Special Support Program - Construction/Rehabilitation of Water Supply/Package and Sewerage/High Water Collector Systems/Water Supply System - Construction of Wastewater Treatment System, Central Sewer Treatment Plant (CSTP), Police City	Construction Section	No	Pre-Bid	March 1, 2021	March 5, 2021	March 10, 2021	March 16, 2021	March 22, 2021	March 28, 2021	April 5, 2021	April 12, 2021	May 5, 2021	May 10, 2021			100	P	31,823,147.00		P	31,823,147.00						COO, WAC, HSCAP, CSOP, POCE	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	March 1, 2021	Failure of Bidding (1)

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Code (PAP)	Procurement Program/Project	P19/End-User Institution?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (P19)			Contract Cost (P19) / Contractor			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Expensing charges from APP)					
				Pre-Procurement Conference	Advs./Post of IFB	Pre-Bid Conference	Eligibility Check	Subj./Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Release in Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Subj./Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion			
COMPLETED PROCUREMENT ACTIVITIES																																				
210400185	Local Program - Local Infrastructure Program - Local Roads and Bridges and Improvement of Local Road (Including Drainage) - Barangay 541 and 542, Pandacan Manila	Construction Section	Public Bidding	March 1, 2021	March 5, 2021	March 12, 2021	March 25, 2021	March 25, 2021	March 25, 2021	March 26, 2021	April 12, 2021	April 20, 2021	May 3, 2021	May 6, 2021	100	P	18,529,843.34		P	18,529,843.34		F	18,547,964.95		P	18,547,964.95			COA NACD NACAP CBCP PDC	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	
210400187	Local Program - Local Infrastructure Program - Bldgs and Other Structures - Multi-Propose/Qualification - Construction/Installation of Multi-Purpose Building (Officer's Bldg), G10, Buzaco, Port Area, Manila	Construction Section	Public Bidding	March 1, 2021	March 5, 2021	March 25, 2021	March 25, 2021	March 25, 2021	March 26, 2021	April 12, 2021	April 20, 2021	May 3, 2021	May 10, 2021		100	P	2,509,364.51		P	2,560,364.51		F	2,560,369.61		P	2,560,369.61			COA NACD NACAP CBCP PDC	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	
210400188	Comprehensive and Special Support Program - Construction/Improvement of Various Infrastructures In Support of National Security (Tagaytay Infrastructure Park 50 Supermarket and Regulated Program - Three) - Construction of Multi-Purpose Bldg (Officer's Building) Calatagan 1800 sqm or More (CAGPS), Porey City	Construction Section	Public Bidding	March 1, 2021	March 5, 2021	March 15, 2021	March 25, 2021	March 25, 2021	March 26, 2021	April 12, 2021	April 20, 2021	May 3, 2021	May 10, 2021		100	P	70,550,153.76		P	70,560,566.28		F	70,616,755.41		P	70,616,755.41			COA NACD NACAP CBCP PDC	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	
210400189	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads Rehabilitation of Roadway, Village, Canal St., San Andres 5440, Manila	Construction Section	Public Bidding	March 1, 2021	March 12, 2021	March 25, 2021	April 6, 2021	April 6, 2021	April 7, 2021	April 12, 2021	April 20, 2021	May 3, 2021	May 10, 2021		100	P	5,939,120.13		P	5,939,250.12		F	5,939,763.01		P	5,939,763.01			COA NACD NACAP CBCP PDC	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	
210400190	Comprehensive and Special Support Program - Construction/Improvement of Various Infrastructures In Support of National Security (Tagaytay Infrastructure Park 50 Supermarket and Regulated Program-TDQS) Construction of Multi-Purpose Building (Officer's Building) Calatagan 1800 sqm or More (CAGPS), Porey City	Construction Section	Public Bidding	March 1, 2021	March 12, 2021	March 25, 2021	April 6, 2021	April 6, 2021	April 7, 2021	April 12, 2021	April 20, 2021	May 3, 2021	May 10, 2021		100	P	12,690,473.17		P	12,690,473.17		F	12,690,473.17		P	12,690,473.17			COA NACD NACAP CBCP PDC	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	

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Code (PWP)	Procurement Program/Project	PNO/End-User	Is this an early 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)									
				Made of Procurement	Pre-Procurement	Submittal	Advisory/Part of DTS	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	HOUSE	CO	Total		HOUSE	CO	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																																								
21040005	Depot and Outpost to House Sewer and Local Road System Bridge Program-Removal to House (PWP)-Removal Bridge-EDS-Permanent Bridge (S05112) along EDSA Trench-Over, Pasay City	Construction Section	No	Public Bidding	March 11, 2021	March 17, 2021	March 23, 2021	March 29, 2021	April 5, 2021	April 11, 2021	April 17, 2021	April 23, 2021	April 29, 2021	May 5, 2021	May 11, 2021	May 17, 2021	May 23, 2021	100	P	19,399,871.95		P	24,399,493.95		P	24,399,493.95		P	24,399,493.95		P	24,399,493.95		P	24,399,493.95		COA VACAT HACAP CSOP PCE			
21040006	Construction and Support Program- Construction Improvement of Various Infrastructure Support of National Security (Ting ng Imprubahan sa mga Kasapihan at Support Program-11660)-Construction of Multi-Purpose Building (Ting ng Office & Quarter), General Villamor Plaza (GVP), Pasay City	Construction Section	No	Public Bidding	March 11, 2021	March 17, 2021	March 23, 2021	March 29, 2021	April 5, 2021	April 11, 2021	April 17, 2021	April 23, 2021	April 29, 2021	May 5, 2021	May 11, 2021	May 17, 2021	May 23, 2021	100	P	49,663,257.43		P	49,663,257.43		P	49,663,257.43		P	49,663,257.43		P	49,663,257.43		P	49,663,257.43		P	49,663,257.43		COA VACAT HACAP CSOP PCE
21040007	Local Program-Local Infrastructure Program-Local Roads and Bridges Local Roads-Improvement of Roads and Drainage along Sulagita St., Quezon St. to Flores St., Manila	Construction Section	No	Public Bidding	March 11, 2021	March 17, 2021	March 23, 2021	March 29, 2021	April 5, 2021	April 11, 2021	April 17, 2021	April 23, 2021	April 29, 2021	May 5, 2021	May 11, 2021	May 17, 2021	May 23, 2021	100	P	19,799,754.10		P	19,799,754.10		P	19,799,754.10		P	19,799,754.10		P	19,799,754.10		P	19,799,754.10		P	19,799,754.10		COA VACAT HACAP CSOP PCE
21040008	Local Program-Local Infrastructure Program-Local Roads and Bridges Local Roads-Improvement of Roads along St. Peter and St. Barbara Streets, Barangay 188 Zone 18 and vicinity, Pasay City	Construction Section	No	Public Bidding	March 11, 2021	March 17, 2021	March 23, 2021	March 29, 2021	April 5, 2021	April 11, 2021	April 17, 2021	April 23, 2021	April 29, 2021	May 5, 2021	May 11, 2021	May 17, 2021	May 23, 2021	100	P	5,038,961.25		P	5,038,961.25		P	5,038,961.25		P	5,038,961.25		P	5,038,961.25		P	5,038,961.25		P	5,038,961.25		COA VACAT HACAP CSOP PCE
21040009	Local Program-Local Infrastructure Program-Local Roads and Bridges Local Roads-Improvement of Roads and Drainage along Sulagita St., Quezon St. to Flores St., Manila	Construction Section	No	Public Bidding	March 11, 2021	March 17, 2021	March 23, 2021	March 29, 2021	April 5, 2021	April 11, 2021	April 17, 2021	April 23, 2021	April 29, 2021	May 5, 2021	May 11, 2021	May 17, 2021	May 23, 2021	100	P	4,091,019.45		P	4,091,019.45		P	4,091,019.45		P	4,091,019.45		P	4,091,019.45		P	4,091,019.45		P	4,091,019.45		COA VACAT HACAP CSOP PCE
21040010	Local Program-Local Infrastructure Program-Local Roads and Bridges Local Roads-Improvement of Roads and Drainage along Sulagita St., Quezon St. to Flores St., Manila	Construction Section	No	Public Bidding	March 11, 2021	March 17, 2021	March 23, 2021	March 29, 2021	April 5, 2021	April 11, 2021	April 17, 2021	April 23, 2021	April 29, 2021	May 5, 2021	May 11, 2021	May 17, 2021	May 23, 2021	100	P	1,091,455.13		P	1,091,455.13		P	1,091,455.13		P	1,091,455.13		P	1,091,455.13		P	1,091,455.13		P	1,091,455.13		COA VACAT HACAP CSOP PCE

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Code (P&P)	Procurement Program/Project	P&P/Task-User	Is this an early instrument?	Actual Procurement Activities										Source of Fund	ABC (P&P)			Contract Cost (P&P) /Contractor			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APR)											
				Mode of Procurement	Pre-Procurement Conference	Advs./Post of P&P	Pre-Bid Conference	Eligibility Check	Seal/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	P&P&E	CO		Total	P&P&E	CO	Pre-Procurement	Pre Bid Conference	Eligibility Check		Seal/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion					
COMPLETED PROCUREMENT ACTIVITIES																																							
2104-0122	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads/Improvement of Roads/Mile and Widely, Road, Manila	Construction Section	NA	Public Bidding	May 6, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	June 7, 2021	June 17, 2021	June 23, 2021	June 23, 2021	101	P	11,599,000.00		P	11,599,000.00	P	11,599,000.00	5 Jewels Const. and Supply Corp.		P	11,599,000.00			CON WAC NACAP COP PCE	May 6, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	May 27, 2021	May 27, 2021		
2104-0123	Construction and Special Support Program - Construction of Infrastructure in Support of National Security (Training Infrastructure) - Construction of AGE Parking, including Rehabilitation of Drainage System, Colonel Juan Villamor Air Base (CJVA), Baguio City	Construction Section	NA	Public Bidding	May 6, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	June 7, 2021	June 17, 2021	June 23, 2021	June 23, 2021	101	P	11,749,389.83		P	11,749,389.83	P	11,749,389.83	LVR Builders Const.		P	11,749,389.83			CON WAC NACAP COP PCE	May 6, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	May 27, 2021	May 27, 2021		
2104-0124	Local Program - Construction of Infrastructure in Support of National Security (Training Infrastructure) - Construction of AGE Parking, including Rehabilitation of Drainage System, Colonel Juan Villamor Air Base (CJVA), Baguio City	Construction Section	NA	Public Bidding	May 6, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	June 7, 2021	June 17, 2021	June 23, 2021	June 23, 2021	101	P	9,799,832.42		P	9,799,832.42	P	9,799,832.42	3MR Builders Const.		P	9,799,832.42			CON WAC NACAP COP PCE	May 6, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	May 27, 2021	May 27, 2021		
2104-0125	Local Program - Local Infrastructure Program - Buildings and other Structures - School Buildings - Construction/Rehabilitation of School Buildings and Facilities District 5, Manila	Construction Section	NA	Public Bidding	May 6, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	June 7, 2021	June 17, 2021	June 23, 2021	June 23, 2021	101	P	10,000,000.00		P	10,000,000.00	P	10,000,000.00	Wise Construction & Dev't Corp.		P	10,000,000.00			CON WAC NACAP COP PCE	May 6, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	May 27, 2021	May 27, 2021		
2104-0126	Local Program - Local Infrastructure Program - Buildings and other Structures - Public - Construction/Rehabilitation of National P. & P. Purpose Buildings, Manila	Construction Section	NA	Public Bidding	May 6, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	June 7, 2021	June 17, 2021	June 23, 2021	June 23, 2021	101	P	7,930,000.00		P	7,930,000.00	P	7,930,000.00	5 Jewels Const. and Supply Corp.		P	7,930,000.00			CON WAC NACAP COP PCE	May 6, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	May 27, 2021	May 27, 2021		
2104-0127	Local Program - Local Infrastructure Program - Buildings and other Structures - Public - Construction/Rehabilitation of School Buildings and Facilities District 5, Manila	Construction Section	NA	Public Bidding	May 6, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	June 7, 2021	June 17, 2021	June 23, 2021	June 23, 2021	101	P	9,000,000.00		P	9,000,000.00	P	9,000,000.00	XP Services Const. Supply & Trading		P	9,000,000.00			CON WAC NACAP COP PCE	May 6, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 26, 2021	May 27, 2021	May 27, 2021	May 27, 2021		

SOUTH HANGLA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMB/Lead User	Is this an early procurement?	Notice of Procurement Conference	Actual Procurement Activity										Source of Fund	ABC (P/P)			Contract Cost (P/P) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)							
					Pre-Procurement Conference	Advs/Pres of IIB	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	MODE	CO	Total		MODE	CO	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																																					
2104-01-11	Local Program-Local Infrastructure Program-Buildings and other Structures-MHCR/Propose/Radiation-Construction/Rehabilitation of Sub-Purpose Building, for Andalusabad, Peshawar	Construction Section	Yes	Full Bidding		May 6, 2021	May 14, 2021	May 26, 2021	May 26, 2021	May 27, 2021	June 1, 2021	June 6, 2021	June 13, 2021	June 17, 2021		100	P	2,000,424.71		P	2,000,424.71	P	2,001,137.01	MPC Construction		P	2,001,137.01		COA MDC NACOA CRCP JUE	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	
Total Allotted Budget of Procurement Activities																	P	1,074,566,246.62																			
Total Contract Price of Procurement Activities Conducted																																					
Total Savings (Total Allotted Budget - Total Contract Price)																	P	71,367,643.93																			

SOUTH NARULA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMD/End-User	Is this an early procurement?	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) / Contractor			List of Evaluated Bidders	Date of Receipt of Evaluation							Remarks (Explaining changes from APP)			
				Mode of Procurement	Pre-Procurement Conference	Advs/Post of JTB	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	MODE	CO	Total	MODE		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																																		
210-0023	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Rehabilitation of Road and Drainage System along P. Dulac Avenue (From Town Street to "Rosa de Gellon Escorial", Barangay 10 Zone 7 and 8, Marikina, Laguna City	Construction Section	No	Public Bidding	December 24, 2020	January 4, 2021	January 13, 2021	January 25, 2021	January 25, 2021	February 06, 2021	February 10, 2021	February 10, 2021				P	6,649,776.83		P	6,649,776.83		P	6,649,776.83		P	6,649,776.83		P	6,649,776.83		Document under Process/Waiting for Funds (FR)			
210-0037 to 200-0044	Infrastructure/Improvement of Ferry Station and Sanitary Facilities along Pang River, Lumban Ferry Station, San Antonio Ferry Station and Lower Ferry Station in Marikina City	Construction Section	No	Public Bidding	January 4, 2021	January 4, 2021	January 13, 2021	February 09, 2021	February 09, 2021	February 12, 2021	February 23, 2021	February 23, 2021				P	7,016,635.42		P	7,016,635.42		P	7,016,635.42		P	7,016,635.42		P	7,016,635.42		Responded Opening of Bids (On Jan 29, 2021) Bids received on February 9, 2021/Under review Under Process			
210-0057	Local Program - Local Infrastructure Program - Buildings and other Structures - Multi Purpose Facilities - Construction/Rehabilitation of Various Multi-Purpose Buildings, Purok, Marikina	Construction Section	No	Public Bidding	February 3, 2021	February 6, 2021	February 15, 2021	February 26, 2021	February 26, 2021	March 4, 2021	March 15, 2021	March 15, 2021				P	6,149,776.83		P	6,149,776.83		P	6,149,776.83		P	6,149,776.83		P	6,149,776.83		Document under Process/Waiting for Funds (FR)			
210-0067	Carriage way and Special Support Program - Construction/Improvement of Various Infrastructure in Support of National Security (Including Infrastructure) along the proposed route as proposed at Segurido Program - TIGAS Construction of Administration Building, Colonel Tomas W. Alarcon, Bago, Marikina City (Phase II)	Construction Section	No	Public Bidding	February 3, 2021	February 6, 2021	February 15, 2021	February 26, 2021	February 26, 2021	March 4, 2021	March 15, 2021	March 15, 2021				P	14,799,696.57		P	14,799,696.57		P	14,799,696.57		P	14,799,696.57		P	14,799,696.57		Document under Process/Waiting for Funds (FR)			
210-0083	Carriage way and Special Support Program - Construction/Improvement of Various Infrastructure in Support of National Security (Including Infrastructure) along the proposed route as proposed at Segurido Program - TIGAS Construction of PH House for Police Filing Bureau, Marikina City	Construction Section	No	Public Bidding	February 3, 2021	February 6, 2021	February 15, 2021	February 26, 2021	February 26, 2021	March 4, 2021	March 15, 2021	March 15, 2021				P	7,016,635.42		P	7,016,635.42		P	7,016,635.42		P	7,016,635.42		P	7,016,635.42		Document under Process/Waiting for Funds (FR)			
210-0093	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads Repair and Improvement of Roads including Installation of Drainage System in Baco Compound, Marikina City	Construction Section	No	Public Bidding	March 1, 2021	March 5, 2021	March 15, 2021	March 25, 2021	March 25, 2021	March 25, 2021	April 15, 2021					P	10,799,696.57		P	10,799,696.57		P	10,799,696.57		P	10,799,696.57		P	10,799,696.57		Document under Process/Waiting for Funds (FR)			

**SOUTH HAVILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF 15 JANUARY TO JUNE 2021
CIVIL WORKS**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Actual Procurement Activity												Source of Fund	ABC (Plap)			Contract Cost (Plap) /Contractor			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from APP)			
				Mode of Procurement	Pre-Procurement Conference	Aid/Post of PIR	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																																		
2021-0001	Local Program - Construction/Repair/Rehabilitate/Improvement of Various Infrastructure Included in Local Projects-Buildings and Other Structures - Multipurpose/Red-Builds - Construction of Multi-Purpose Building (Sports Center), Bunka, Moriba	Construction Section	No	No	No	No	No	No	No	No	No	No	No	No	No	P	6,500,000.25		P	6,500,000.25	P	4,773,900.10	P	4,773,900.10	CON VACU MACOP OBSP FILE		March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	Documents under Process/Waiting for Funds (PLP)
2021-0002	Local Program - Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Red-Builds - Construction/Rehabilitation of Various Multi-Purpose Buildings, Zone 23, San Pablo	Construction Section	No	No	No	No	No	No	No	No	No	No	No	No	No	P	6,240,000.01		P	4,549,100.01	P	4,623,500.21	P	4,623,500.21	CON VACU MACOP OBSP FILE		March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	March 5, 2021	Documents under Process/Waiting for Funds (PLP)
2021-0003	Operational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Box Culvert Drainage System, Prec. 24140 Area, (Barangay De Pineda A, Zone 23), Manila City	Construction Section	No	No	No	No	No	No	No	No	No	No	No	No	No	P	9,790,257.16		P	9,700,257.20	P	9,884,343.00	P	9,884,343.00	CON VACU MACOP OBSP FILE		March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	Documents under Process/Waiting for Funds (PLP)
2021-0004	Operational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Box Culvert Drainage System, San Andres St. (Barangay Tripe De San Ildefonso), Manila City	Construction Section	No	No	No	No	No	No	No	No	No	No	No	No	No	P	9,790,257.16		P	9,790,257.16	P	9,884,343.00	P	9,884,343.00	CON VACU MACOP OBSP FILE		March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	Documents under Process/Waiting for Funds (PLP)
2021-0005	Local Program-Local Infrastructure Program-Local Infrastructure Rehabilitation/Improvement of Road and Drainage Systems and Drainage Road, Brgy. 104, Zone 20-001 Bg Village, Marikina City	Construction Section	No	No	No	No	No	No	No	No	No	No	No	No	No	P	9,080,000.00		P	9,080,000.00	P	9,080,000.00	P	9,080,000.00	CON VACU MACOP OBSP FILE		March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	March 18, 2021	Documents under Process/Waiting for Funds (PLP)

SOUTH HAVANA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
CIVIL WORKS

Code (HW)	Procurement Program/Project	PWC/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PWP)			Contract Cost (PWP) / Contractor			List of Involved Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)				
					Pre-Procurement	Advs/Post of BB	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	MODE	CO	Total	MODE	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																																				
21041224	Local Procure - Local Infrastructure Program-Buildings and other structures - Public Purpose/Facilities - Repair/Rehabilitate/Improvement of Police City Youth Center and 15 Units, Miami City	Construction Section	No	Public Bidding	March 11, 2021	March 17, 2021	March 23, 2021	March 29, 2021	April 6, 2021	April 13, 2021	April 20, 2021	April 27, 2021					P	21,519,000.00		P	14,149,000.00		P	14,552,415.85		P	14,552,415.85	COA WAC MACAP CBCP PCE	March 16, 2021	March 23, 2021	March 30, 2021	April 6, 2021	April 13, 2021	April 20, 2021	April 27, 2021	Documents under Process/Waiting for Funds (P/R)
21041297	Local Procure-Local Infrastructure Program-Local Roads and Bridges-Local Road Improvement of Roadway Along Park St, San Juan, Manila	Construction Section	No	Public Bidding	March 11, 2021	March 17, 2021	March 23, 2021	March 29, 2021	April 6, 2021	April 13, 2021	April 20, 2021	April 27, 2021					P	2,500,000.00		P	2,500,000.00		P	2,194,044.17		P	2,194,044.17	COA WAC MACAP CBCP PCE	March 16, 2021	March 23, 2021	March 30, 2021	April 6, 2021	April 13, 2021	April 20, 2021	April 27, 2021	Documents under Process/Waiting for Funds (P/R)
21041008	Local Procure-Local Infrastructure Program-Buildings and other structures - Public Purpose/Facilities - Construction/Rehabilitation of various HWH-Purpose Buildings, District V, Manila	Construction Section	No	Public Bidding	March 11, 2021	March 17, 2021	March 23, 2021	March 29, 2021	April 6, 2021	April 13, 2021	April 20, 2021	April 27, 2021					P	9,559,746.00		P	9,559,746.00		P	9,626,050.10		P	9,626,050.10	COA WAC MACAP CBCP PCE	March 16, 2021	March 23, 2021	March 30, 2021	April 6, 2021	April 13, 2021	April 20, 2021	April 27, 2021	Documents under Process/Waiting for Funds (P/R)
21041219	Operational Section 2: Protect Lane and Properties Against Major Threats-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Structures and Drainage Systems/Construction of Sanitary Drainage Systems, District V, San Andres Bata (P.R.) - 2, Road 102, Manila City	Construction Section	No	Public Bidding	April 5, 2021	April 12, 2021	April 19, 2021	April 26, 2021	May 3, 2021	May 10, 2021	May 17, 2021	May 24, 2021					P	9,710,000.00		P	9,710,000.00		P	9,794,066.20		P	9,794,066.20	COA WAC MACAP CBCP PCE	April 12, 2021	April 19, 2021	April 26, 2021	May 3, 2021	May 10, 2021	May 17, 2021	May 24, 2021	Documents under Process/Waiting for Funds (P/R)
21041212	Local Procure-Local Infrastructure Program-Buildings and other structures - Public Purpose/Facilities - Construction/Rehabilitation of various Public Purpose Buildings, District V, Manila	Construction Section	No	Public Bidding	April 5, 2021	April 12, 2021	April 19, 2021	April 26, 2021	May 3, 2021	May 10, 2021	May 17, 2021	May 24, 2021					P	3,494,351.00		P	3,494,351.00		P	3,501,508.80		P	3,501,508.80	COA WAC MACAP CBCP PCE	April 12, 2021	April 19, 2021	April 26, 2021	May 3, 2021	May 10, 2021	May 17, 2021	May 24, 2021	Documents under Process/Waiting for Funds (P/R)
21041213	Local Procure-Local Infrastructure Program-Local Roads and Bridges-Local Road Improvement of various Roads/Alley, Park St, San Andres Bata, Manila	Construction Section	No	Public Bidding	April 12, 2021	April 19, 2021	April 26, 2021	May 3, 2021	May 10, 2021	May 17, 2021	May 24, 2021	May 31, 2021					P	9,677,000.00		P	9,677,000.00		P	9,677,000.00		P	9,677,000.00	COA WAC MACAP CBCP PCE	April 12, 2021	April 19, 2021	April 26, 2021	May 3, 2021	May 10, 2021	May 17, 2021	May 24, 2021	Documents under Process/Waiting for Funds (P/R)

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
CIVIL WORKS

Code (PMP)	Procurement Program/Project	PMO/Field Office in this activity	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Bidders	Date of Receipt of Invitation							Remarks (Explaining changes from RFP)		
				Two Procurement Conference	Advisory Panel of Bids	Pre-Bid Conference	Bids/Opening of Bids	Bids Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	HCOE	GO	Total	HCOE	GO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																															
21000116	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Road Improvement of Various Road/Highway, Zone 01, San Andres Blvd, Manila	Construction Section	HE	Public Bidding	April 15, 2021	April 16, 2021	April 18, 2021	April 20, 2021	April 21, 2021	April 22, 2021	April 23, 2021	April 24, 2021	April 25, 2021	P 7,919,951.22			P 7,919,951.22			P 7,919,951.22	CON WAGE MAGSAP TVP PCE	April 12, 2021	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 17, 2021	April 18, 2021	Documents under Process/Waiting for Funds (P.A.)		
21000117	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Road Improvement of Various Road/Highway, Zone 03, San Andres Blvd, Manila	Construction Section	HE	Public Bidding	April 15, 2021	April 16, 2021	April 18, 2021	April 20, 2021	April 21, 2021	April 22, 2021	April 23, 2021	April 24, 2021	April 25, 2021	P 1,949,975.67			P 1,949,975.67			P 1,949,975.67	CON WAGE MAGSAP TVP PCE	April 12, 2021	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 17, 2021	April 18, 2021	Documents under Process/Waiting for Funds (P.A.)		
21000119	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Road Improvement of Various Road/Highway, Zone 04, San Andres Blvd, Manila	Construction Section	HE	Public Bidding	April 15, 2021	April 16, 2021	April 18, 2021	April 20, 2021	April 21, 2021	April 22, 2021	April 23, 2021	April 24, 2021	April 25, 2021	P 9,691,571.91			P 9,691,571.91			P 9,691,571.91	CON WAGE MAGSAP TVP PCE	April 12, 2021	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 17, 2021	April 18, 2021	Documents under Process/Waiting for Funds (P.A.)		
21000120	Local Program-Construction/Repair/Rehabilitation/Improvement of Local Infrastructure including Local Projects-Buildings and other Structures/School Buildings -Repair/Rehabilitation of Building, Classroom and Common Room of the Century Old Rizal Hall, College of Arts and Sciences, University of the Philippines Manila	Construction Section	HE	Public Bidding	April 15, 2021	April 16, 2021	April 18, 2021	April 20, 2021	April 21, 2021	April 22, 2021	April 23, 2021	April 24, 2021	April 25, 2021	P 95,550,011.99			P 95,550,011.99			P 95,550,011.99	CON WAGE MAGSAP TVP PCE	April 12, 2021	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 17, 2021	April 18, 2021	Documents under Process/Waiting for Funds (P.A.)		
21000121	Local Program-Local Infrastructure Program-Repair/Rehabilitation/Improvement of Local Infrastructure including Local Projects-Buildings and other Structures/School Buildings -Repair/Rehabilitation of Building, Classroom and Common Room of the Century Old Rizal Hall, College of Arts and Sciences, University of the Philippines Manila	Construction Section	HE	Public Bidding	April 15, 2021	April 16, 2021	April 18, 2021	April 20, 2021	April 21, 2021	April 22, 2021	April 23, 2021	April 24, 2021	April 25, 2021	P 9,691,571.91			P 9,691,571.91			P 9,691,571.91	CON WAGE MAGSAP TVP PCE	April 12, 2021	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 17, 2021	April 18, 2021	Documents under Process/Waiting for Funds (P.A.)		

**SOUTH NANTIA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
CIVIL WORKS**

Code (APP)	Procurement Program/Project	PRO/Bid-Awar Is this as early as possible?	Date of Procurement Completion	Actual Procurement Activity											Source of Fund	ABC (Pip)			Contract Cost (Pip) /Contractor			Unit of Delivered Observation	Date of Receipt of Invitation							Remarks (Explaining changes from APP)					
				Pre-Procurement Contract/Order	Awa/Past 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	MODE	CO	Total	MODE		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																																			
2104-0025	Convergence and Special Support Program Construction Improvement of Various Infrastructure in Support of National Security (Tobago Improvement of Segregated Program-10000) Rehabilitation of Public Police Station District Headquarters, English, Maricao	Construction Section	RE	Full Bidding	May 3, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 27, 2021	June 8, 2021							P	4,899,045.40		P	4,899,045.40		P	4,601,425.75	Architect: Horacio T.M. & Sons Contractor: S. Dev Corp.	P	4,321,125.75	COA VACC NACAP CROP PICE	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	Documents under Process/Waiting for Funds (F.R)
2104-0026	Proposed Rehabilitation of Area: Main Office, District Control Office, San Juan Drive, Port Area, Maricao	Construction Section	RE	Full Bidding	May 3, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 27, 2021	June 8, 2021							P	3,591,509.08		P	3,591,509.08		P	3,500,152.97	COA VACC NACAP CROP PICE	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	Documents under process		
2104-0027	Convergence and Special Support Program Construction Improvement of Various Infrastructure in Support of National Security (Tobago Improvement of Segregated Program-10000), Construction of HULL Public Building (Trencher Building) Reserve, Quarter with Parking, Colonel Juan V. Torres Arce (COTRAB), Pinar City	Construction Section	RE	Full Bidding	May 3, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 27, 2021	June 8, 2021							P	22,062,124.10		P	22,062,124.10		P	25,405,790.00	COA VACC NACAP CROP PICE	May 3, 2021	May 3, 2021	May 3, 2021	May 3, 2021	May 3, 2021	May 3, 2021	May 3, 2021	Documents under process		
2104-0028	Local Program National Building Program Fielding and other Structures-National Purpose Public Buildings for the Office of the Director & Relations for Western Division, 1st 4th Floor, 100 Building, PPRM Control Office, Port Area, Maricao	Construction Section	RE	Full Bidding	May 3, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 27, 2021	June 8, 2021							P	4,899,045.40		P	4,899,045.40		P	4,375,125.47	COA VACC NACAP CROP PICE	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	Documents under Process/Waiting for Funds (F.R)		
2104-0029	Local Program National Building Program Rehabilitation of PPRM Building, Control Office (Office of the Director & Relations for Western Division, 1st 4th Floor, 100 Building, PPRM Control Office, Port Area, Maricao)	Construction Section	RE	Full Bidding	May 3, 2021	May 16, 2021	May 26, 2021	May 26, 2021	May 27, 2021	June 8, 2021							P	3,810,007.51		P	3,810,007.51		P	3,810,007.47	COA VACC NACAP CROP PICE	May 3, 2021	May 3, 2021	May 3, 2021	May 3, 2021	May 3, 2021	May 3, 2021	May 3, 2021	Documents under Process/Waiting for Funds (F.R)		

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PHG/Third-Party In the early procurement	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Involved Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
				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	NDOE	CO	Total	NDOE	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
20040021	Construction of Modern Hospital at Davao del Norte Medical Center, Marikina	Construction Section	No	Vegetated Procurement										100%	P	24,999,021.78		P	24,999,021.78		P	24,999,021.78																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

**SOUTH HANEDA DISTRICT ENGINEERS,
PROCUREMENT MONITORING REPORT AS OF JAN
CIVIL WORKS**

JUNE 2021

Code (PAP)	Procurement Program/Project	PAP/Task/Unit to this activity document	Mode of Procurement Pre-Procurement Confidence	Actual Procurement Activity										NDC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (explaining changes from APP)				
				Add/Post of JTE	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	Total	HMOE	CO	Total		HMOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																
2104-0130	Repair/Maintenance of 15th St Building, Section of Village Road Building 1, 2nd Street, Port Area, Manila	Construction Section	HC													1,990,837.81			1,990,837.81													Documents under process
2204-0140	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads Improvement of Roads and Alleys, Zone 75, Palom, Manila	Construction Section	HC													5,620,000.00			5,620,000.00													Documents under process
2304-0141	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads Improvement of Roads and Alleys, Zone 81, Palom, Manila	Construction Section	HC													3,800,000.00			3,800,000.00													Documents under process
2204-0142	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads Improvement of Roads and Alleys, Zone 71, Palom, Manila	Construction Section	HC													5,970,000.00			5,970,000.00													Documents under process
2104-0143	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads Improvement of Roads and Alleys, Zone 70, Palom, Manila	Construction Section	HC													3,455,827.27			3,455,827.27													Documents under process
2204-0144	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads Improvement of Roads and Alleys, Zone 85, Palom, Manila	Construction Section	HC													3,670,880.61			3,670,880.61													Documents under process

SOUTH HAVILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT 2ND OF JANUARY TO JUNE 2021
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PNO/Lead-User	To Whom early intervention is made	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Pbp)			Contract Cost (Pbp) / Contractor			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from APP)				
					Pre-Procurement Conference	Advisory of RFP	Pre-Bid Conference	Eligibility Check	Seal/Opening of bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Bidder to Proceed	Delivery/Completion	Acceptance/Transfer		Total	PNOE	CO	Total	PNOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Seal/Opening of bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion			
ON-GOING PROCUREMENT ACTIVITIES																																					
22010045	Proposed Installation of Surveillance System and Upgrading of Conference Room PA System, SHDO Office, Portofino Drive, Port Area, Navitas	Customization Section	No	Public Bidding		June 10, 2021	June 18, 2021	June 20, 2021	June 21, 2021	July 7, 2021	July 12, 2021					P	910,158.17		P	910,158.17		P	913,547.16	COA, WACC, INACAP, CDO, RCE	June 11, 2021									Comments under process			
Total Contract Price of Procurement Activities Conducted																	P	523,632,642.61		P	523,632,642.61																

Prepared by:

MARIFE M. JARON
 Head, Procurement Unit

Recommended for approval By :


MERYSOLITO A. OLIVAR
 SAC-Chairman

APPROVED:


NORBERTO D. MACUD
 District Engineer

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
CONSULTANCY SERVICES

[illegible]

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
CONSULTANCY SERVICES

Code (DAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	CONSULTANCY SERVICES ABC (P/Php)								Contract Cost (P/Php) /Contractor		Date of Receipt Invitation										
				Adap/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	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification
	Consultancy Services to conduct Soil Testing/Exploration for the Construction of: 1) Five (5) Storey Officers Condominium at Colonel Villamor Air Base, Pasay City 2) Three (3) Storey EP Barracks at Colonel Villamor Air Base, Pasay City 3) Level Parking Building at Colonel Villamor Air Base Pasay City 4) Five (5) Storey EP Condominium at Colonel Villamor Air Base Pasay City	Planning & Design Section	Consultancy	May 6, 2021	May 12, 2021	May 17, 2021	May 26, 2021	June 9, 2021	June 10, 2021	June 11, 2021	1101101	P 830,055.19	P 830,055.19	P 671,500.00	P 671,500.00	ADS TESTING LABORATORY,SUPLIES AND CONST. CORP.	CCA	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	May 6, 2021	APPROVED
Total Allocated Budget of Procurement Activities												P	1,681,052.26											
Total Contract Price of Procurement Activities Conducted												P 1,521,500.00												
Total Savings (Total Allocated Budget - Total Contract Price)												P	169,552.26											

Prepared by:

MARIFE N. JABON
Head, Procurement Unit

Recommended for approval By :


MIENTOLITO A. OLIVARES
BAC-Chairman

APPROVED:


NINO M. D. MACUD
District Engineer

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
GOODS & SERVICES (PUBLIC BIDDING)

Procurement Monitoring Report As of January to June 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Code (PAB)		Procurement Program/Project												PNO/End-User		Mode of Procurement		Info/Post of ITB		Pre-Bid Conference		Site/Opening of Bids		BID Evaluation		Post Qualification		Notice of Award		Contract Signing		Delivery/Completion		Acceptance/Turnover		Source of Fund		ACC (PAB)		Contract Cost (PAB) / Contractor		Date of Issuance/Availability																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

Prepared by:
MARIFE M. JABON
 Head, Procurement Unit

Recommended for approval By:

MICHAEL A. OLIVERA
 SAC-Chairman

APPROVED:

MICHAEL A. OLIVERA
 District Engineer

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
GOODS AND SERVICES (SHOPPING/SMALL VALUE)

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		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	Total	MODE	Total	MODE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
21GCH0001 RFQ	Purchase of Various Office Supplies for Use of Administrative Section	Administrative Section	No	Small Value Procurement		January 28, 2021	February 3, 2021	February 8, 2021	February 8, 2021	February 23, 2021	March 24, 2021	March 31, 2021	DR # 05594.05557 March 10, 2021	1101101	P 170,647.00	P 170,647.00	P 168,562.00	P 168,562.00	U-Find Enterprises	COA	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	February 4, 2021	APPROVED
21GCH0002 RFQ	Purchase of Emulsified Medium Setting Asphalt for the Sectional Asphalt Patching of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 2, 2021	March 5, 2021	March 8, 2021	March 8, 2021	March 18, 2021	March 25, 2021	March 26, 2021	April 9, 2021	1101101	P 485,000.00	P 485,000.00	P 480,000.00	P 480,000.00	Segura Trading Co.	COA	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	APPROVED
21GCH0003 RFQ	Purchase of Materials for the Repair of Damaged Center Island/Manhole, Sidewalk and Curb and Outer within SMDEO Jurisdiction, Pasay City	Maintenance Section	No	Small Value Procurement		March 2, 2021	March 5, 2021	March 8, 2021	March 8, 2021	March 18, 2021	March 25, 2021	March 25, 2021	DR # 00002/ March 29, 2021	1101101	P 499,920.00	P 499,920.00	P 498,918.00	P 498,918.00	LBKA Trading	COA	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	APPROVED
21GCH0004 RFQ	Proposed Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 2, 2021	March 5, 2021	March 8, 2021	March 8, 2021	March 18, 2021	March 25, 2021	March 25, 2021	DR # 05588/ April 7, 2021	1101101	P 499,920.00	P 499,920.00	P 361,600.00	P 361,600.00	ROLLUNITE Trading	COA	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

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			Date of Receipt Invitation					Remarks (explaining changes from the APP)		
					Pre-Procurement Conference	Add/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed / Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Bidders	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
21SCH-0005 RFQ	Purchase of Emulsified Medium Setting Asphalt for the Sectional Asphalt Patching of Various National Roads within SMDCO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 2, 2021	March 5, 2021	March 8, 2021	March 8, 2021	March 18, 2021	March 25, 2021	March 25, 2021	DR # 16064/ April 7, 2021	1101101	P 485,000.00	P 485,000.00	P 483,300.00	P 483,000.00	COA	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	APPROVED
21GO-H006 RFQ	Proposed Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDCO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 2, 2021	March 5, 2021	March 8, 2021	March 8, 2021	March 18, 2021	March 25, 2021	March 25, 2021	DR # 015063/ March 29, 2021	1101101	P 499,200.00	P 499,200.00	P 497,600.00	P 497,600.00	COA	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	APPROVED
21GOH007 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDCO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 2, 2021	March 5, 2021	March 8, 2021	March 8, 2021	March 18, 2021	March 25, 2021	March 25, 2021	April 23, 2021	1101101	P 956,904.00	P 956,904.00	P 955,280.00	P 955,280.00	COA	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	APPROVED
21GOH009 RFQ	Proposed Purchase of Materials for the Re-painting of faded/Damaged Lane Line Markings along Various National Roads within SMDCO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 2, 2021	March 5, 2021	March 8, 2021	March 8, 2021	March 18, 2021	March 30, 2021	March 30, 2021	April 12, 2021	1101101	P 998,300.00	P 998,300.00	P 739,280.00	P 739,280.00	COA	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
GOODS AND SERVICES (SHOPPING/SMALL VALUE)

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		Date of Receipt Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Advs/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
21GCH0009 RFQ	Purchase of Paints and Materials for the Repainting of Curbs and Nosing along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 2, 2021	March 5, 2021	March 8, 2021	March 8, 2021	March 18, 2021	March 25, 2021	March 25, 2021	DR # 0084 / March 30, 2021	1101101	P 499,950.00	P 499,950.00	P 458,810.00	P 499,910.00	COA	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	APPROVED
21GCH0010 RFQ	Purchase of Materials for the Repair of Damaged Center Islands/Plankbox, Sidewalk and Curbs and Gutter within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 2, 2021	March 5, 2021	March 8, 2021	March 8, 2021	March 18, 2021	March 25, 2021	March 25, 2021	DR # 0083 / March 29, 2021	1101101	P 499,560.00	P 499,560.00	P 498,576.00	P 498,576.00	COA	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	APPROVED
21GCH0011 RFQ	Proposed Purchase of Materials for the Re-painting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 2, 2021	March 5, 2021	March 8, 2021	March 8, 2021	March 23, 2021	April 8, 2021	April 8, 2021	April 17, 2021	1101101	P 999,500.00	P 999,500.00	P 738,620.00	P 738,620.00	COA	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	APPROVED
21GCH0012 RFQ	Purchase of Materials for the Repair of Road Deficiencies (Potholes) Using Cold Mix Asphalt along Various National Roads within SMDEO	Maintenance Section	No	Small Value Procurement		March 2, 2021	March 5, 2021	March 8, 2021	March 8, 2021	March 18, 2021	March 25, 2021	March 26, 2021	DR # 000212 / March 29, 2021	1101101	P 499,275.00	P 499,275.00	P 497,630.00	P 497,630.00	COA	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
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		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	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21G0HC013 RPQ	Purchase of Minor Equipments and Tools for the Maintenance of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 2, 2021	March 5, 2021	March 10, 2021	March 10, 2021	March 18, 2021	March 25, 2021	March 25, 2021	DR # 0070/ March 30, 2021	1101101	P 499,390.20	P 499,390.20	P 458,350.00	P 499,350.00		COA	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	APPROVED
21G0HC014 RPQ	Proposed Purchase of Handtools & Clearing/Cutting Materials for Maintenance Workers along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 2, 2021	March 5, 2021	March 10, 2021	March 10, 2021	April 21, 2021	April 26, 2021	April 28, 2021	DR # 0557/ May 5, 2021	1101101	P 380,700.00	P 380,700.00	P 371,800.00	P 371,800.00		COA	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	APPROVED
21G0HC015 RPQ	Purchase of various Spare Parts and Labor Cost for use of Dump Truck HX-6442	Maintenance Section	No	Small Value Procurement		March 2, 2021	March 5, 2021	March 10, 2021	March 10, 2021	March 18, 2021	March 26, 2021	March 26, 2021	April 9, 2021	1101101	P 199,472.00	P 199,472.00	P 199,472.00	P 199,472.00		COA	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	March 3, 2021	APPROVED
21G0HC016 RPQ	Purchase of Materials for the Repair of Road Deficiencies (potholes) using Cold Mix Asphalt along Various National Roads within SMDEO	Maintenance Section	No	Small Value Procurement		March 5, 2021	March 9, 2021	March 10, 2021	March 10, 2021	March 23, 2021	April 12, 2021	April 12, 2021	DR # 0347/ May 21, 2021	1101101	P 499,275.00	P 499,275.00	P 479,097.95	P 479,097.95		COA	March 8, 2021	March 8, 2021	March 8, 2021	March 8, 2021	March 8, 2021	March 8, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING /SMALL VALUE)																										
Code (PAR)	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		Date of Receipt Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Adva/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
21GCH0017 RFQ	Purchase of Office Supplies Materials & Tools for SMDEO ATOMIC Weigh In Motion Machine and Other Operational Expenses	Maintenance Section	No	Small Value Procurement		March 5, 2021	March 9, 2021	March 10, 2021	March 10, 2021	March 19, 2021	March 25, 2021	March 25, 2021	DR # 0000508/ April 16, 2021	1101101	P 120,082.00	P 120,082.00	P 117,084.00	P 117,084.00	COA	March 8, 2021	March 6, 2021	March 8, 2021	March 8, 2021	March 8, 2021	March 8, 2021	APPROVED
21GCH0018 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 Procurement		March 5, 2021	March 5, 2021	March 10, 2021	March 10, 2021	March 18, 2021	March 26, 2021	March 26, 2021	DR # 101-400/ March 29, 2021	1101101	P 998,900.00	P 998,900.00	P 955,950.00	P 996,950.00	COA	March 8, 2021	March 8, 2021	March 8, 2021	March 8, 2021	March 8, 2021	March 8, 2021	APPROVED
21GCH0019 RFQ	Purchase of Materials for the Repair, Replacement and Upgrading of Circular Manholes and Catch Basin Covers along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 5, 2021	March 9, 2021	March 10, 2021	March 10, 2021	March 18, 2021	March 25, 2021	March 25, 2021	DR # 1720/ March 26, 2021	1101101	P 294,600.00	P 294,600.00	P 292,020.00	P 292,020.00	COA	March 8, 2021	March 8, 2021	March 8, 2021	March 8, 2021	March 8, 2021	March 8, 2021	APPROVED
21GCH0020 RFQ	Purchase of Tires for use of Dump Truck H3-6384	Maintenance Section	No	Small Value Procurement		March 5, 2021	March 9, 2021	March 10, 2021	March 10, 2021	March 18, 2021	March 25, 2021	March 25, 2021	DR # 0006/ April 4, 2021	1101101	P 105,000.00	P 105,000.00	P 103,800.00	P 103,800.00	COA	March 6, 2021	March 6, 2021	March 6, 2021	March 8, 2021	March 8, 2021	March 8, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
GOODS AND SERVICES (SHOPPING/SMALL VALUE)

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		Date of Receipt Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Advs/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Bidders	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
21G0H0021 RFQ	Purchase of Batteries for use of Item #1, 2pcs for use of Robo Milling Equipment 224-03, 2 pcs for use of Payloader L2-1455 and 1pc for use of Nissan Sonora TTD-514, Item #2 for use of Airman Compressor, Item #3 for use of Dump Truck H3-6442 Item No. 4 for use of Dump Truck 530-737	Maintenance Section	No	Small Value Procurement		March 5, 2021	March 5, 2021	March 10, 2021	March 10, 2021	March 18, 2021	March 25, 2021	March 25, 2021	DR # 0085/ March 31, 2021	1101101	P 102,500.00	P 102,500.00	P 101,200.00	P 101,200.00	COA	March 6, 2021	March 6, 2021	March 8, 2021	March 8, 2021	APPROVED		
21G0H0022 RFQ	Purchase of Toner Kyocera Taskalfa 2552CI for use of Planning & Design Section	Planning & Design Section	No	Small Value Procurement		March 25, 2021	March 31, 2021	March 31, 2021	March 31, 2021	April 21, 2021	May 6, 2021	May 6, 2021	DR # 488755 (S) May 12, 2021	1101101	P 125,596.80	P 125,596.80	P 125,596.80	P 125,596.80	COA	March 29, 2021	March 29, 2021	March 29, 2021	March 29, 2021	APPROVED		
21G0H0023 RFQ	Purchase of Supplies for use of Maintenance Section	Maintenance Section	No	Small Value Procurement		March 24, 2021	March 30, 2021	April 5, 2021	April 5, 2021	April 21, 2021	April 28, 2021	April 26, 2021	DR # 0558,0559/ May 5, 2021	1101101	P 158,853.20	P 158,853.20	P 156,653.30	P 156,653.30	COA	March 28, 2021	March 28, 2021	March 28, 2021	March 28, 2021	APPROVED		
21G0H0024 RFQ	Purchase of Various Office Supplies for use of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		March 27, 2021	March 30, 2021	April 5, 2021	April 5, 2021	April 21, 2021	April 28, 2021	April 28, 2021	DR # 1754-1755/ May 5, 2021	1101101	P 89,085.00	P 89,085.00	P 85,045.00	P 86,045.00	COA	March 28, 2021	March 28, 2021	March 28, 2021	March 28, 2021	APPROVED		

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

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			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	Total	MDOE	Total	MDOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
21G0H0C25 RFQ	Purchase of Supplies for the Preliminary Detailed Engineering (PDE) Right of Way Plan (RAP) and Environmental Impact Assessment (EIA) Documents and Related Surveys 2020	Planning & Design Section	No	Small Value Procurement		March 27, 2021	March 30, 2021	April 5, 2021	April 5, 2021	April 21, 2021	April 28, 2021	April 28, 2021	DR # 1751-1752/ May 5, 2021	1101101	P 299,938.83	P 259,938.83	P 257,740.00	P 297,740.00	COA	March 28, 2021	March 28, 2021	March 28, 2021	March 28, 2021	March 28, 2021	March 28, 2021	APPROVED
21G0H0C26 RFQ	Purchase of Supplies for the Preliminary Detailed Engineering (PDE) Right of Way Plan (RAP) and Environmental Impact Assessment (EIA) Documents and related Surveys 2020	Planning & Design Section	No	Small Value Procurement		March 27, 2021	March 30, 2021	April 5, 2021	April 5, 2021	April 21, 2021	April 26, 2021	April 26, 2021	DR # 1753-1756-1757-1758/ May 5, 2021	1101101	P 92,959.00	P 92,959.00	P 88,557.00	P 88,557.00	COA	March 28, 2021	March 28, 2021	March 28, 2021	March 28, 2021	March 28, 2021	March 28, 2021	APPROVED
21G0H0C27 RFQ	Purchase of Differential Calculus Assembly Isuzu for use of Dump Truck SIC-737	Maintenance Section	No	Small Value Procurement		March 27, 2021	March 30, 2021	April 5, 2021	April 5, 2021	April 21, 2021	April 26, 2021	April 26, 2021	DR # 0089/ May 5, 2021	1101101	P 118,600.00	P 118,600.00	P 117,500.00	P 117,500.00	COA	March 28, 2021	March 28, 2021	March 28, 2021	March 28, 2021	March 28, 2021	March 28, 2021	APPROVED
21G0H0C28 RFQ	Proposed Purchase of Uniforms for Maintenance Workers along Various Roads WITHIN SMDSO Jurisdiction	Maintenance Section	No	Small Value Procurement		April 26, 2021	April 30, 2021	May 3, 2021	May 3, 2021	May 12, 2021	May 18, 2021	May 18, 2021	DR # 0090/ May 24, 2021	1101101	P 599,755.00	P 599,755.00	P 595,265.00	P 595,265.00	COA	April 28, 2021	April 28, 2021	April 28, 2021	April 28, 2021	April 28, 2021	April 28, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)			
				Pre-Procurement Conference	Add/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																									
2100H0029 R-PQ	Purchase of Plastic Barriers to be use during Road maintenance/Repairs & During Road Closures in Times of Emergencies within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		April 26, 2021	April 30, 2021	May 3, 2021	May 3, 2021	May 12, 2021	May 17, 2021	May 17, 2021	P 340,000.00	P 340,000.00	P 337,500.00	P 337,500.00	COA	Apr 28, 2021	Apr 28, 2021	Apr 28, 2021	Apr 28, 2021	Apr 28, 2021	Apr 28, 2021	APPROVED	
2100H0030 R-PQ	Purchase of Immediate Replacement of Spare/Parts &/or Consumables of your Taskalfa 30111 and VTL7200140 for use of Records Unit	Records Unit	No	Small Value Procurement		April 27, 2021	April 30, 2021	May 3, 2021	May 3, 2021	May 5, 2021	May 12, 2021	May 12, 2021	P 61,700.00	P 61,700.00	P 61,700.00	P 61,700.00	COA	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	APPROVED	
2100H0031 R-PQ	Purchase of Immediate Replacement of Consumables for your ECOSYS M3040DN use of COA Office	COA Office	No	Small Value Procurement		April 27, 2021	April 30, 2021	May 3, 2021	May 3, 2021	May 5, 2021	May 12, 2021	May 12, 2021	P 38,000.00	P 38,000.00	P 38,000.00	P 38,000.00	COA	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	April 27, 2021	APPROVED	
2100H0032 R-PQ	Purchase of Various Toner Xerox Machine No: 100-85180 Located at Construction Section	Construction Section	No	Small Value Procurement		May 6, 2021	May 10, 2021	May 11, 2021	May 11, 2021	May 15, 2021	May 28, 2021	May 28, 2021	P 163,346.40	P 163,346.40	P 163,346.40	P 163,346.40	COA	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021	APPROVED	

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021
GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAF)	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		Date of Receipt Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of ITS	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MODE	Total	MODE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
21GCH0033 RFQ	Purchase of Immediate Replacement of Consumables for your TASKLFA 2552CI for use of Maintenance Section	Maintenance Section	No	Small Value Procurement		May 6, 2021	May 7, 2021	May 11, 2021	May 11, 2021	May 19, 2021	May 28, 2021	May 28, 2021	DR # 0127528/ May 31, 2021	1101101	P 149,352.00	P 149,352.00	P 149,352.00	P 149,352.00	COA	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021	May 10, 2021	APPROVED	
21GCH0034 RFQ	Purchase of Four (4) Ricoh Toner, TK-8309 for use Photocopier (TASKALFA-3051CI) located at Construction Section (Contract Management Unit)	Construction Section	Yes	Small Value Procurement		May 25, 2021	May 28, 2021	May 29, 2021	May 29, 2021	June 7, 2021	June 10, 2021	June 10, 2021	DR # 0127563/ June 16, 2021	1101101	P 40,740.00	P 40,740.00	P 40,740.00	P 40,740.00	COA	May 24, 2021	May 25, 2021	May 25, 2021	May 25, 2021	May 25, 2021	APPROVED	
21GCH0035 RFQ	Purchase of Various Spare Parts and Labor Cost for Use of Dump Truck H3-6145/SKY-646	Equipment Service Unit	No	Small Value Procurement		May 25, 2021	May 26, 2021	May 26, 2021	May 26, 2021	June 7, 2021	June 10, 2021	June 10, 2021	June 25, 2021	1101101	P 63,819.00	P 63,819.00	P 63,819.00	P 63,819.00	COA	May 25, 2021	May 25, 2021	May 25, 2021	May 25, 2021	May 25, 2021	APPROVED	
21GCH0037 RFQ	Estimated Cost of Materials Needed for the Forthcoming 123rd Anniversary of the Proclamation of Philippine Independence on June 12, 2021 and other Materials needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		June 3, 2021	June 7, 2021	June 9, 2021	June 9, 2021	June 9, 2021	June 10, 2021	June 10, 2021	June 11, 2021	1101101	P 402,860.00	P 402,860.00	P 397,021.00	P 397,021.00	COA	June 3, 2021	June 3, 2021	June 3, 2021	June 3, 2021	June 3, 2021	APPROVED	

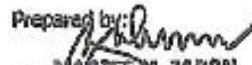
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	P440/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity									Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					
					Pre-Procurement Conference	Adm/Post of TFB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed / Purchase Order	Delivery/Completion		Total	MODE	Total	MODE	List of Invitation Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation

COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)

21COH0038 RFQ	Purchase of Supplies Materials and Equipment for use of Quality Assurance Section	Quality Assurance Section	No	Small Value Procurement		June 3, 2021	June 7, 2021	June 8, 2021	June 8, 2021	June 15, 2021	June 21, 2021	June 21, 2021	June 29, 2021	1101101	P	86,673.00	P	86,673.00	P	84,933.54	P	84,933.54	COA	June 3, 2021	June 3, 2021	June 3, 2021	June 3, 2021	June 3, 2021	June 3, 2021
21COH0039 RFQ	Purchase of Supplies for Bridge Management System (SMS) and other Planning Supplies/Materials for 2021	Planning & Design Section	No	Small Value Procurement		June 3, 2021	June 7, 2021	June 8, 2021	June 8, 2021	June 15, 2021	June 22, 2021	June 22, 2021	June 29, 2021	1101101	P	154,886.40	P	154,886.40	P	151,192.60	P	151,192.60	COA	June 3, 2021	June 3, 2021	June 3, 2021	June 3, 2021	June 3, 2021	June 3, 2021
21COH0041 RFQ	Purchase of Materials for the Repair of Damaged Center Island/Plinth, Skidmark and Curb & Gutter within SMDEO Jurisdiction, Pasay City	Maintenance Section	No	Small Value Procurement		June 8, 2021	June 11, 2021	June 13, 2021	June 13, 2021	June 15, 2021	June 22, 2021	June 22, 2021	June 29, 2021	1101101	P	343,960.00	P	343,960.00	P	342,433.00	P	342,433.00	COA	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021	June 8, 2021
Total Allowed Budget of Procurement Activities															P	13,664,159.83													
Total Contract Price of Procurement Activities Conducted															P			12,914,134.59											
Total Savings (Total Allowed Budget - Total Contract Price)															P			750,025.24											

Prepared by: 
MARIEL M. JARON
 Head, Procurement Unit

Recommended for approval By:


MIEROLITO A. OLIVAR
 BAC-Chairman

APPROVED:


MIEROLITO A. OLIVAR
 District Engineer