

ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of June 30, 2021

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion & Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																															
20000005	Multi-National / C-5 Intersection Underpass Project, Paranaque City	Construction Division	No	Public Bidding	03/12/2020	04/12/2020	11/12/2020	23/12/2020	23/12/2020	23/12/2020	28/12/2020	29/12/2020	29/12/2020	04/01/2021	11/01/2021			GAA 2020	₱101,325,000.00			₱97,970,422.89			PICE, VACC, NACAP, COA	09/12/2020	09/12/2020	09/12/2020	09/12/2020	09/12/2020	
20000034	Construction of Interchange along C5 Road via Cuasay Street, Taguig City	Construction Division	No	Public Bidding	06/11/2020	09/11/2020	16/11/2020	17/12/2020	17/12/2020	18/12/2020	21/12/2020	29/12/2020	29/12/2020	04/01/2021	11/01/2021			GAA 2020	₱42,873,915.69			₱41,410,043.90			PICE, VACC, NACAP, COA	10/11/2020	10/11/2020	10/11/2020	10/11/2020	10/11/2020	
20000035	Construction of Slope Protection and Linear Parks along Taguig River, Brgy Sta. Ana, Taguig City	Construction Division	No	Public Bidding	26/08/2020	28/08/2020	07/09/2020	25/09/2020	25/09/2020	30/09/2020	28/10/2020	29/10/2020	29/12/2020	04/01/2021	11/01/2021			GAA 2020	₱193,187,958.61			₱186,112,027.68			PICE, VACC, NACAP, COA	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	
20000036	Construction of Slope Protection and Linear Parks along Taguig River, Brgy Tuktukan, Taguig City	Construction Division	No	Public Bidding	27/08/2020	28/08/2020	07/09/2020	25/09/2020	25/09/2020	29/09/2020	28/10/2020	29/10/2020	29/12/2020	04/01/2021	11/01/2021			GAA 2020	₱193,168,444.96			₱187,181,701.43			PICE, VACC, NACAP, COA	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	
20000037	Construction of Slope Protection and Linear Parks along Taguig River, Brgy Ususan, Taguig City	Construction Division	No	Public Bidding	26/08/2020	28/08/2020	07/09/2020	25/09/2020	25/09/2020	29/09/2020	06/10/2020	07/10/2020	28/12/2020	29/12/2020	05/01/2021			GAA 2020	₱193,154,744.76			₱187,013,354.77			PICE, VACC, NACAP, COA	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	

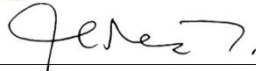
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21000020	Construction of Multi-Purpose Building and Facilities, Brgy. Calzada Tipas, Taguig City	Construction Division	No	No	Public Bidding	27/11/2020	07/12/2020	07/12/2020	28/12/2020	28/12/2020	28/12/2020	30/12/2020	30/12/2020	31/12/2020	04/01/2021	11/01/2021			GAA 2020	₱144,933,748.50			₱140,137,382.05			PICE, VACC, NACAP, COA	01/12/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020		MYCA Project (20000047)
21000021	Construction of Multi-Purpose Building and Integrated Transport Terminal with Park Facility, Brgy. Central Bicutan, Taguig City	Construction Division	No	No	Public Bidding														GAA 2020													*2020 Project: Waiting for DPWH-DOTr MOA	
21000022	Construction of Multi-Purpose Building and Site Development at Camp Bagong Diwa, Brgy. Central Bicutan, Taguig City	Construction Division	No	No	Public Bidding	17/07/2020	20/07/2020	10/08/2020	24/08/2020	24/08/2020	28/08/2020	15/09/2020	17/09/2020	17/11/2020	18/11/2020	25/11/2020			GAA 2020	₱192,993,898.45			₱186,956,528.94			PICE, VACC, NACAP, COA	21/07/2020	21/07/2020	21/07/2020	21/07/2020	21/07/2020		MYCA Project (20000051)
21000023	Construction of Multi-Purpose Building and Site Development at TCU Compound, Brgy. Central Bicutan, Taguig City	Construction Division	No	No	Public Bidding	06/11/2020	09/11/2020	16/11/2020	28/12/2020	28/12/2020	28/12/2020	30/12/2020	30/12/2020	31/12/2020	04/01/2021	11/01/2021			GAA 2020	₱231,600,000.00			₱225,803,191.00			PICE, PCAL, NACAP, COA	10/11/2020	10/11/2020	10/11/2020	10/11/2020	10/11/2020		MYCA Project (20000050)
21000024	Construction of Multi-Purpose Building and Site Development at TCU, Brgy. Central Bicutan, Taguig City	Construction Division	No	No	Public Bidding	06/11/2020	09/11/2020	16/11/2020	28/12/2020	28/12/2020	28/12/2020	30/12/2020	30/12/2020	31/12/2020	04/01/2021	11/01/2021			GAA 2020	₱193,000,000.00			₱187,595,929.96			PICE, PCAL, NACAP, COA	10/11/2020	10/11/2020	10/11/2020	10/11/2020	10/11/2020		MYCA Project (20000052)
21000025	Construction of Multi-Purpose Sports Facilities and Site Development, Brgy. Lower Bicutan, Taguig City	Construction Division	No	No	Public Bidding	04/11/2020	06/11/2020	13/11/2020	25/11/2020	25/11/2020	26/11/2020	27/11/2020	01/12/2020	01/12/2020	02/12/2020	07/12/2020			GAA 2020	₱241,477,799.99			₱233,388,293.69			PICE, VACC, NACAP, COA	09/11/2020	09/11/2020	09/11/2020	09/11/2020	09/11/2020		MYCA Project (20000043)
21000026	Construction of Multi-Purpose Sports Stadium and Site Development, Brgy. Lower Bicutan, Taguig City	Construction Division	No	No	Public Bidding	22/10/2020	28/10/2020	04/11/2020	16/11/2020	16/11/2020	19/11/2020	26/11/2020	26/11/2020	27/11/2020	01/12/2020	07/12/2020			GAA 2020	₱232,371,280.32			₱225,107,975.00			PICE, VACC, NACAP, COA	28/10/2020	28/10/2020	28/10/2020	28/10/2020	28/10/2020		MYCA Project (20000044)
21000027	Construction of Taguig City Parola, Brgy. Napindan, Taguig City	Construction Division	No	No	Public Bidding	22/10/2020	28/10/2020	04/11/2020	28/12/2020	28/12/2020	29/12/2020	31/12/2020	31/12/2020	31/12/2020	04/01/2021	11/01/2021			GAA 2020	₱309,178,712.09			₱298,940,622.21			PICE, PCAL, NACAP, COA	28/10/2020	28/10/2020	28/10/2020	28/10/2020	28/10/2020		MYCA Project (20000040)
21000028	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Sta. Ana, Taguig City	Construction Division	No	No	Public Bidding	26/08/2020	28/08/2020	07/09/2020	25/09/2020	25/09/2020	30/09/2020	28/10/2020	29/10/2020	29/12/2020	04/01/2021	11/01/2021			GAA 2020	₱193,187,958.61			₱186,112,027.68			PICE, VACC, NACAP, COA	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020		MYCA Project (20000035)
21000029	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Tuktukan, Taguig City	Construction Division	No	No	Public Bidding	27/08/2020	28/08/2020	07/09/2020	25/09/2020	25/09/2020	29/09/2020	28/10/2020	29/10/2020	29/12/2020	04/01/2021	11/01/2021			GAA 2020	₱193,168,444.96			₱187,181,701.43			PICE, VACC, NACAP, COA	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020		MYCA Project (20000036)

21000030	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Ususan, Taguig City	Construction Division	No	Public Bidding	26/08/2020	28/08/2020	07/09/2020	25/09/2020	25/09/2020	29/09/2020	06/10/2020	07/10/2020	28/12/2020	29/12/2020	05/01/2021			GAA 2020	₱193,154,744.76			₱187,013,354.77			PICE, VACC, NACAP, COA	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020		MYCA Project (20000037)
21000031	Construction of Slope Protection and Linear Parks along Taguig River, Brgy. Wawa, Taguig City	Construction Division	No	Public Bidding	26/08/2020	28/08/2020	07/09/2020	25/09/2020	25/09/2020	30/09/2020	06/10/2020	07/10/2020	28/12/2020	29/12/2020	05/01/2021			GAA 2020	₱193,221,295.69			₱187,382,908.84			PICE, VACC, NACAP, COA	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020		MYCA Project (20000038)
21000032	Construction of 2-Lane Roads along Laguna Lake Highway (C6 Road), Brgy. Lower Bicutan to Brgy. Napindan, Taguig City	Construction Division	No	Public Bidding	27/08/2020	28/08/2020	07/09/2020	18/09/2020	18/09/2020	22/09/2020	30/09/2020	01/10/2020	24/11/2020	25/11/2020	12/12/2020			GAA 2020	₱206,726,497.15			₱200,449,994.40			PICE, VACC, NACAP, COA	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020		MYCA Project (20000031)
21000033	Construction of Connecting Road from Cayetano Blvd. via Ruhale Road, Brgy. Ususan to Brgy. Calzada, Tipas, Taguig City	Construction Division	No	Public Bidding														GAA 2020													CY 2020 project not implementable.	
21000034	Construction of Elevated Multi-Purpose Park along Laguna Lake Highway (C-6 Road), Brgy. Lower Bicutan and Brgy. Hagonoy, Taguig City	Construction Division	No	Public Bidding	06/11/2020	09/11/2020	16/11/2020	16/12/2020	16/12/2020	18/12/2020	21/12/2020	28/12/2020	29/12/2020	04/01/2021	11/01/2021			GAA 2020	₱115,800,000.00			₱122,222,502.96			PICE, VACC, NACAP, COA	10/11/2020	10/11/2020	10/11/2020	10/11/2020	10/11/2020		MYCA Project (20000048)
21000035	Construction of Interchange along C5 Road Via Cuasay Street, Taguig City	Construction Division	No	Public Bidding	06/11/2020	09/11/2020	16/11/2020	17/12/2020	17/12/2020	18/12/2020	21/12/2020	29/12/2020	29/12/2020	04/01/2021	11/01/2021			GAA 2020	₱42,873,915.69			₱41,410,043.90			PICE, VACC, NACAP, COA	10/11/2020	10/11/2020	10/11/2020	10/11/2020	10/11/2020		MYCA Project (20000034)
21000036	Fort Bonifacio - Nichols Field Rd - K0012+(-821) - K0012+(-281)	Construction Division	Yes	Public Bidding	27/11/2019	06/12/2019	12/13/2019	12/27/2019	12/27/2019	02/01/2020	30/01/2020	31/01/2020	25/11/2020	26/11/2020	07/12/2020			GAA 2020	₱144,652,043.40			₱141,758,689.27			PICE, PCAL, NACAP, COA	11/12/2019	11/12/2019	11/12/2019	11/12/2019	11/12/2019		MYCA Project (20000001)
21000039	Multi - National / C-5 Intersection Underpass Project, Paranaque City	Construction Division	No	Public Bidding	03/12/2020	04/12/2020	11/12/2020	23/12/2020	23/12/2020	23/12/2020	28/12/2020	29/12/2020	29/12/2020	04/01/2021	11/01/2021			GAA 2020	₱101,325,000.00			₱97,970,422.89			PICE, VACC, NACAP, COA	09/12/2020	09/12/2020	09/12/2020	09/12/2020	09/12/2020		MYCA Project (20000005)
21000044	Construction of Moriones Police Station 2 Building, Tondo, Manila	Construction Division	No	Public Bidding	08/01/2020	18/01/2020	27/01/2020	07/02/2020	07/02/2020	11/02/2020	17/02/2020	18/02/2020	25/11/2020	26/11/2020	04/12/2020			GAA 2020	₱48,248,834.54			₱46,803,477.89			PICE, VACC, NACAP, COA	21/01/2020	21/01/2020	21/01/2020	21/01/2020	21/01/2020		MYCA Project (20000020)
21000054	Construction/Improvement of Access Roads leading to Railway Stations - Old Sauyo Road leading to Quirino Highway Station, Quezon City	Construction Division	No	Public Bidding	05/04/2021	12/04/2021	19/04/2021	03/05/2021	03/05/2021	04/05/2021	10/05/2021	14/05/2021	23/06/2021	25/06/2021	29/06/2021			GAA FY 2021	₱12,167,632.89			₱11,774,067.84			PICE, VACC, NACAP, COA	16/04/2021	16/04/2021	16/04/2021	16/04/2021	16/04/2021		

Total Contract Price of Procurement Activities Conducted	₱8,803,406,213.29
Total Savings (Total Alloted Budget - Total Contract Price)	₱611,144,391.91

Prepared by:



LIBERATO L. REQUIOMA, JR.

Head, BAC Secretariat

Recommended for Approval by:



ATTY. JORD ACHES R. DAVID

Chief, Administrative Division
BAC Vice-Chairman

Approved by:



JUBY B. CORDON, CEO

OIC, Office of the Regional Director