



Republic of the Philippines
Department of Public Works and Highways
National Capital Region
METRO MANILA 3rd DISTRICT ENGINEERING OFFICE
APDC-BAI Compound, R. Valenzuela Ext., Marulas, Valenzuela City

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report for the 2nd Semester of CY 2016

Contract ID	Contract Name Description	IU	Procurement Method		Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation					REMARKS
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
16OD0059	Construction of 4-Storey 20-Classroom School Building Andres Bonifacio ES, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	7/7/2016 7/7/2016	7/13/2016 7/13/2016	7/21/2016 7/21/2016	8/2/2016 8/2/2016	8/2/2016 8/2/2016	8/7/2016 8/8/2016	8/21/2016 8/11/2016	8/25/2016 9/5/2016	9/3/2016 9/13/2016	9/6/2016 9/21/2016	Batch 9 CY 2016 BEFF	30,777,123.57	30,238,499.98	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016	Construction
16OD0060	Construction of 2-Units, 4-Storey 12-Classroom School Building Punturin Senior High School, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	7/7/2016 7/7/2016	7/13/2016 7/13/2016	7/21/2016 7/21/2016	8/2/2016 8/2/2016	8/2/2016 8/2/2016	8/7/2016 8/8/2016	8/21/2016 8/11/2016	8/25/2016 9/1/2016	9/3/2016 9/8/2016	9/6/2016 9/16/2016	Batch 5 CY 2016 BEFF	43,753,452.00	43,031,492.90	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016	Construction
16OD0060	Construction of 2-Units, 4-Storey 12-Classroom School Building Punturin Senior High School, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	7/7/2016 7/7/2016	7/13/2016 7/13/2016	7/21/2016 7/21/2016	8/2/2016 8/2/2016	8/2/2016 8/2/2016	8/7/2016 8/8/2016	8/21/2016 8/11/2016	8/25/2016 9/1/2016	9/3/2016 9/8/2016	9/6/2016 9/16/2016	Batch 5 CY 2016 BEFF	43,753,452.00	43,031,492.90	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016	Construction
16OD0061	Construction of 4-Storey 8-Classroom School Building Malinta NHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	7/7/2016 7/7/2016	7/13/2016 7/13/2016	7/21/2016 7/21/2016	8/2/2016 8/2/2016	8/2/2016 8/2/2016	8/7/2016 8/8/2016	8/21/2016 8/11/2016	8/25/2016 9/1/2016	9/3/2016 9/8/2016	9/6/2016 9/16/2016	Batch 9 CY 2016 BEFF	14,663,150.37	14,437,320.09	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016	Construction
16OD0062	Construction of 4-Storey 16-Classroom School Building Sitero Francisco Memorial NHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	7/7/2016 7/7/2016	7/13/2016 7/13/2016	7/21/2016 7/21/2016	8/2/2016 8/2/2016	8/2/2016 8/2/2016	8/7/2016 8/8/2016	8/21/2016 8/11/2016	8/25/2016 9/1/2016	9/3/2016 9/8/2016	9/6/2016 9/16/2016	Batch 7 CY 2016 BEFF	26,399,175.56	25,950,382.50	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016	Construction
16OD0063	Construction of 4-Store 8-Classroom School Building Paso De Blas SHS, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	7/7/2016 7/7/2016	7/13/2016 7/13/2016	7/21/2016 7/21/2016	8/2/2016 8/2/2016	8/2/2016 8/2/2016	8/7/2016 8/8/2016	8/21/2016 8/11/2016	8/25/2016 9/1/2016	9/3/2016 9/8/2016	9/6/2016 9/9/2016	Batch 3 CY 2016 BEFF	14,655,749.92	14,421,629.96	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016	Construction

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16OD0064	Construction of 4-Store 16-Classroom School Building Andres Bonifacio ES, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	7/7/2016 7/7/2016	7/13/2016 7/13/2016	7/21/2016 7/21/2016	8/2/2016 8/2/2016	8/2/2016 8/8/2016	8/21/2016 8/11/2016	8/25/2016 9/5/2016	9/3/2016 9/13/2016	9/6/2016 9/21/2016	CY 2016 BEFF Batch 9	26,399,175.56	25,963,570.01	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	7/18/2016	7/18/2016	7/18/2016	7/18/2016	7/18/2016	Construction
16OD0065	Repair/Maintenance/Concrete Reblocking of pavement with pumping and depression along C-3 Road, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT										CY 2016 Routine Maintenance	141,636.48		COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	6/7/2016	6/7/2016	6/7/2016	6/7/2016	6/7/2016	By Administration, Bidding Indefinitely postponed
16OD0066	Improvement of TB DOTS in Ugong Health Center Brgy. Ugong, Valenzuela City	Planning and Design Section	Public Bidding	PPMP REV ACT	7/26/2016 7/26/2016 7/26/2016	7/29/2016 7/29/2016 7/29/2016	8/5/2016 8/5/2016 8/5/2016	8/18/2016 8/18/2016 8/18/2016	8/18/2016 8/23/2016 8/23/2016	9/2/2016 9/2/2016 8/30/2016	9/6/2016 12/31/2016 12/23/2016	9/15/2016 1/10/2017 1/10/2017	9/18/2016 1/12/2017 1/12/2017	CY 2016 HFEF	1,986,094.62	1,906,697.85	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	8/3/2016	8/3/2016	8/3/2016	8/3/2016	8/3/2016	contract for approval
16OD0067	Expansion/Construction of Lying-In Clinic and TB DOTS, Julian Felipe Health Center, Caloocan City	Maintenance Section	Public Bidding	PPMP REV ACT	7/26/2016 7/26/2016 7/26/2016	7/29/2016 7/29/2016 7/29/2016	8/5/2016 8/5/2016 8/5/2016	8/18/2016 8/18/2016 8/18/2016	8/18/2016 8/23/2016 8/23/2016	9/2/2016 9/2/2016 8/30/2016	9/6/2016 12/31/2016 12/23/2016	9/15/2016 1/10/2017 1/10/2017	9/18/2016 1/12/2017 1/12/2017	CY 2016 HFEF	6,168,964.49	5,909,939.93	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	8/3/2016	8/3/2016	8/3/2016	8/3/2016	8/3/2016	contract for approval
16OD0068	Expansion/Construction of Lying-In Clinic Amparo Health Center, Brgy. Amparo, Caloocan City	Construction Section	Public Bidding	PPMP REV ACT	7/26/2016 7/26/2016 7/26/2016	7/29/2016 7/29/2016 7/29/2016	8/5/2016 8/5/2016 8/5/2016	8/18/2016 8/18/2016 8/18/2016	8/18/2016 8/23/2016 8/23/2016	9/2/2016 9/2/2016 8/30/2016	9/6/2016 12/31/2016 12/23/2016	9/15/2016 1/10/2017 1/10/2017	9/18/2016 1/12/2017 1/12/2017	CY 2016 HFEF	2,864,647.05	2,747,175.80	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	8/3/2016	8/3/2016	8/3/2016	8/3/2016	8/3/2016	contract for approval
16OD0069	Construction of 3-Storey 6-Classroom School Building Bagong Silang ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	8/15/2016 8/15/2016	8/17/2016 8/17/2016	8/25/2016 8/25/2016	9/6/2016 9/6/2016	9/6/2016 9/9/2016	9/11/2016 9/12/2016	9/25/2016 9/14/2016	9/29/2016 9/23/2016	10/8/2016 10/3/2016	CY 2016 BEFF Batch 11	10,354,347.68	10,220,670.05	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	Construction
16OD0070	Construction of 4-Storey 8-Classroom School Building Grace Park Es (Main), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	8/15/2016 8/15/2016	8/17/2016 8/17/2016	8/25/2016 8/25/2016	9/6/2016 9/6/2016	9/6/2016 9/9/2016	9/11/2016 9/12/2016	9/25/2016 9/14/2016	9/29/2016 9/23/2016	10/8/2016 10/3/2016	CY 2016 BEFF Batch 11	14,662,798.25	14,413,775.27	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	8/22/2016	8/22/2016	8/22/2016	8/22/2016	8/22/2016	Construction

16OD0071	Construction of 4-Storey 20-Classroom School Building Grace Park Es (Main), Caloocan City	Construction Section	Public Bidding	PPMP ACT	8/22/2016 8/22/2016	8/24/2016 8/24/2016	9/1/2016 9/1/2016	9/13/2016 9/13/2016	9/13/2016 9/13/2016	9/18/2016 9/18/2016	9/25/2016 9/25/2016	10/6/2016 10/6/2016	10/15/2016 10/15/2016	10/18/2016 10/18/2016	CY 2016 BEFF Batch 11	30,777,276.03	26,800,273.98	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch						Construction
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DD0071	Classroom School Building Camarin SHS (Brixton), Caloocan City	Section	Bidding	ACT	8/22/2016	8/24/2016	9/1/2016	9/13/2016	9/13/2016	9/16/2016	9/21/2016	9/26/2016	10/5/2016	10/13/2016	2016 BEFF Batch 11			NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	
16DD0072	Construction of 4-Storey 12-Classroom School Building Caloocan City Business High School, Caloocan City	Construction Section	Public Bidding	PPMP ACT	8/22/2016 8/22/2016	8/24/2016 8/24/2016	9/1/2016 9/1/2016	9/13/2016 9/13/2016	9/13/2016 9/13/2016	9/18/2016 9/16/2016	10/2/2016 9/21/2016	10/6/2016 9/26/2016	10/15/2016 10/5/2016	10/18/2016 10/13/2016	CY 2016 BEFF Batch 11	22,024,953.31	19,072,177.41	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	Construction
16DD0073	Construction of 4-Storey 20-Classroom School Building Camarin HS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	8/23/2016 8/23/2016	8/26/2016 8/26/2016	9/2/2016 9/2/2016	9/15/2016 9/15/2016	9/15/2016 9/15/2016	9/20/2016 9/16/2016	10/4/2016 9/21/2016	10/8/2016 9/26/2016	10/17/2016 10/5/2016	10/20/2016 10/13/2016	CY 2016 BEFF Batch 11	30,776,510.02	30,284,069.85	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	Construction
16DD0074	Construction of 2-Units, 4-Storey 8-Classroom School Building Camarin HS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	8/23/2016 8/23/2016	8/26/2016 8/26/2016	9/2/2016 9/2/2016	9/15/2016 9/15/2016	9/15/2016 9/15/2016	9/20/2016 9/20/2016	10/4/2016 9/21/2016	10/8/2016 9/26/2016	10/17/2016 10/5/2016	10/20/2016 10/13/2016	CY 2016 BEFF Batch 11	29,323,458.68	28,839,599.90	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	8/26/2016	8/26/2016	8/26/2016	8/26/2016	8/26/2016	Construction
16DD0075	Construction of 4-Storey 20-Classroom School Building Sampaguita SHS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	8/30/2016 8/30/2016	9/2/2016 9/2/2016	9/9/2016 9/9/2016	9/22/2016 9/22/2016	9/22/2016 9/23/2016	9/27/2016 9/26/2016	10/11/2016 9/26/2016	10/15/2016 9/28/2016	10/24/2016 10/7/2016	10/27/2016 10/17/2016	CY 2016 BEFF Batch 11	30,777,276.03	30,257,249.93	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	9/6/2016	9/6/2016	9/6/2016	9/6/2016	9/6/2016	Construction
16DD0076	Construction of 4-Storey 20-Classroom School Building Samalla Tala SHS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	8/30/2016 8/30/2016	9/2/2016 9/2/2016	9/9/2016 9/9/2016	9/22/2016 9/22/2016	9/22/2016 9/23/2016	9/27/2016 9/23/2016	10/11/2016 9/26/2016	10/15/2016 9/28/2016	10/24/2016 10/7/2016	10/27/2016 10/17/2016	CY 2016 BEFF Batch 11	30,767,823.96	30,326,081.66	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	9/6/2016	9/6/2016	9/6/2016	9/6/2016	9/6/2016	Construction
16DD0077	Construction of 4-Storey 8-Classroom School Building Caybiga ES, Caloocan City	Construction Section	Public Bidding	PPMP ACT	9/5/2016 9/5/2016	9/7/2016 9/7/2016	9/15/2016 9/15/2016	9/27/2016 9/27/2016	9/27/2016 9/30/2016	10/2/2016 9/30/2016	10/16/2016 10/5/2016	10/20/2016 10/7/2016	10/29/2016 10/17/2016	11/2/2016 10/24/2016	CY 2016 BEFF Batch 11	14,662,191.07	14,434,927.93	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	9/13/2016	9/13/2016	9/13/2016	9/13/2016	9/13/2016	Construction
16DD0078	Construction of 4-Storey 8-Classroom School Building Llano	Construction Section	Public Bidding	PPMP	9/5/2016	9/7/2016	9/15/2016	9/27/2016	9/27/2016	10/2/2016	10/16/2016	10/20/2016	10/29/2016	11/2/2016	CY 2016 BEFF Batch 11	14,662,191.07	14,427,579.99	COA NACAP	9/13/2016	9/13/2016	9/13/2016	9/13/2016	9/13/2016	Construction

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078	HS, Caloocan City		Bidding	ACT	9/5/2016	9/7/2016	9/15/2016	9/27/2016	9/27/2016	9/30/2016	10/5/2016	10/7/2016	10/17/2016	10/24/2016	16 BEFF			VACC PPN(Phil. Proc. Network) Citizens Crime Watch	13/2016	13/2016	13/2016	13/2016	13/2016	
16OD0079	Expansion/Construction of TB-DOTS Brgy. 118/120 Health Center, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	9/5/2016 9/5/2016	9/7/2016 9/7/2016	9/15/2016 9/15/2016	9/27/2016 9/27/2016	9/27/2016 9/27/2016	10/2/2016	10/16/2016	10/20/2016	10/29/2016	11/2/2016	CY 2016 HEEP	1,456,121.71		COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	9/19/2016	9/19/2016	9/19/2016	9/19/2016	9/19/2016	Cancelled for Reads
16OD0080	Expansion/Construction of TB-DOTS Bo. San Jose Health Center, Caloocan City	Construction Section	Public Bidding	PPMP ACT	9/5/2016 9/5/2016	9/7/2016 9/7/2016	9/15/2016 9/15/2016	9/27/2016 9/27/2016	9/27/2016 9/27/2016	10/2/2016	10/16/2016	10/20/2016	10/29/2016	11/2/2016	CY 2016 HEEP	2,487,359.24		COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	9/19/2016	9/19/2016	9/19/2016	9/19/2016	9/19/2016	Cancelled for Reads
16OD0081	Construction of 4-Storey 12-Classroom School Building Cielito Zamora High School (Bonifacio Campus), Caloocan City	Construction Section	Public Bidding	PPMP ACT	10/3/2016 10/3/2016	10/5/2016 10/5/2016	10/13/2016 10/13/2016	10/25/2016 10/25/2016	10/25/2016 10/25/2016	10/31/2016 11/2/2016	11/7/2016 11/4/2016	11/11/2016 11/11/2016	11/21/2016 11/21/2016	11/28/2016 11/28/2016	Batch 11 CY 2016 BEFF	22,025,318.28	21,672,899.98	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	Construction
16OD0082	Construction of 4-Storey 8-Classroom School Building Ugong SHS, Valenzuela City	Maintenance Section	Public Bidding	PPMP ACT	10/3/2016 10/3/2016	10/5/2016 10/5/2016	10/13/2016 10/13/2016	10/25/2016 10/25/2016	10/25/2016 10/25/2016	10/31/2016 11/2/2016	11/7/2016 11/4/2016	11/11/2016 11/11/2016	11/21/2016 11/21/2016	11/28/2016 11/28/2016	Batch 11 CY 2016 BEFF	14,808,780.17	14,586,629.96	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	Construction
16OD0083	Construction of 4-Storey 12-Classroom School Building Tala HS, Caloocan City	Construction Section	Public Bidding	PPMP ACT	10/3/2016 8/30/2016	10/5/2016 9/2/2016	10/13/2016 9/9/2016	10/25/2016 9/22/2016	10/25/2016 9/22/2016	10/31/2016 11/2/2016	11/7/2016 11/4/2016	11/11/2016 11/11/2016	11/21/2016 11/21/2016	11/28/2016 11/28/2016	Batch 11 CY 2016 BEFF	22,024,316.07	21,660,889.92	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	10/10/2016	10/10/2016	10/10/2016	10/10/2016	10/10/2016	Construction
16OD0086	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads Including Drainage Based On Pavement Management Sytem/Highway-4 Bonifacio Monumento Circle, Caloocan City	Construction Section	Public Bidding	PPMP ACT	12/6/2016 12/6/2016	12/8/2016 12/8/2016	12/16/2016 12/16/2016	12/28/2016 12/28/2016	12/28/2016 12/28/2016	1/2/2017	1/9/2017	1/13/2017	1/23/2017	1/30/2017	FY 2017 GAA	3,138,264.60	3,081,319.41	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/14/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016	Rehab./Reconst/Upgrading
16OD0087	Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads Including Drainage Based On Pavement Management	Maintenance Section	Public Bidding	PPMP ACT	12/6/2016 12/6/2016	12/8/2016 12/8/2016	12/16/2016 12/16/2016	12/28/2016 12/28/2016	12/28/2016 12/28/2016	1/2/2017	1/9/2017	1/13/2017	1/23/2017	1/30/2017	FY 2017 GAA	7,982,150.66	7,579,029.62	COA NACAP VACC	12/14/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016	Rehab./Reconst/Upgrading

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	Pavement Management Sytem/Highway-4, B. Serrano St., Caloocan City													AAA			PPN(Phil. Proc. Network) Citizens Crime Watch	2016	2016	2016	2016	2016		
16ODD0088	Rehabilitation/Reconstruction/Upgradin g of Damaged Paved National Roads Including Drainage Based On Pavement Management Sytem/Highway-4, C-3 Road, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	12/6/2016 12/6/2016	12/8/2016 12/8/2016	12/16/2016 12/16/2016	12/28/2016 12/28/2016	12/28/2016 12/28/2016	1/2/2017	1/9/2017	1/13/2017	1/23/2017	1/30/2017	FY 2017 GAA	3,568,093.86	3,389,669.77	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/14/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016	Rehab./Reconst/ Upgrading
16ODD0089	Rehabilitation of Roads With Drainage Improvement along F. Roxas From 11th Ave. to 4th Ave., Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	12/6/2016 12/6/2016	12/8/2016 12/8/2016	12/16/2016 12/16/2016	12/28/2016 12/28/2016	12/28/2016 12/28/2016	1/2/2017	1/9/2017	1/13/2017	1/23/2017	1/30/2017	FY 2017 GAA	28,949,557.67	27,270,458.89	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/14/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016	Rehabilitation
16ODD0090	Construction of Drainage System Pechayan, Phase I, Barangay 178, Caloocan City	Construction Section	Public Bidding	PPMP ACT	12/6/2016 12/6/2016	12/8/2016 12/8/2016	12/16/2016 12/16/2016	12/28/2016 12/28/2016	12/28/2016 12/28/2016	1/2/2017	1/9/2017	1/13/2017	1/23/2017	1/30/2017	FY 2017 GAA	3,372,103.10	3,201,806.51	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/14/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016	Construction
16ODD0091	Concreting of Roads and Improvement of Drainage along 8th Ave. East From Rizal Ave Ext. to 11th St., Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	12/6/2016 12/6/2016	12/8/2016 12/8/2016	12/16/2016 12/16/2016	12/28/2016 12/28/2016	12/28/2016 12/28/2016	1/2/2017	1/9/2017	1/13/2017	1/23/2017	1/30/2017	FY 2017 GAA	28,945,830.55	27,330,767.83	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/14/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016	Concreting
16ODD0092	Rehabilitation of Roads With Drainage Improvement along 2nd Avenue (From Rizal Avenue to C. Name), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	12/6/2016 12/6/2016	12/8/2016 12/8/2016	12/16/2016 12/16/2016	12/28/2016 12/28/2016	12/28/2016 12/28/2016	1/2/2017	1/9/2017	1/13/2017	1/23/2017	1/30/2017	FY 2017 GAA	17,368,075.07	16,447,560.57	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/14/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016	Rehabilitation
16ODD0093	Rehabilitation of Roads With Drainage Improvement along 3rd Avenue (From Rizal Avenue to 2nd St.), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	12/6/2016 12/6/2016	12/8/2016 12/8/2016	12/16/2016 12/16/2016	12/28/2016 12/28/2016	12/28/2016 12/28/2016	1/2/2017	1/9/2017	1/13/2017	1/23/2017	1/30/2017	FY 2017 GAA	8,681,394.63	8,229,949.87	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/14/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016	Rehabilitation
16ODD0094	Rehabilitation of Roads With Drainage Improvement along Tilapia St. (Tanigue-	Maintenance Section	Public Bidd	PPMP ACT	12/6/2016 12/6/2016	12/8/2016 12/8/2016	12/16/2016 12/16/2016	12/28/2016 12/28/2016	12/28/2016 12/28/2016	1/2/2017	1/9/2017	1/13/2017	1/23/2017	1/30/2017	FY 2017 G	20,253,152.18	19,149,195.56	COA NACAP VACC	12/14/	12/14/	12/14/	12/14/	12/14/	Rehabilitation

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Contract ID	Contract Name Description	IU	Procurement Methoding		Actual Procurement Activity									Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation					REMARKS	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Notice to Proceed	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification
	Talakitok),Caloocan City													FAA			PPN(Phil. Proc. Network) Citizens Crime Watch	2016	2016	2016	2016	2016		
16DD0095	Rehabilitation of Roads With Drainage Improvement along Ususan St., Brgy. 27, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	12/6/2016 12/6/2016	12/8/2016 12/8/2016	12/16/2016 12/16/2016	12/28/2016 12/28/2016	12/28/2016 12/28/2016	1/2/2017	1/9/2017	1/13/2017	1/23/2017	1/30/2017	FY 2017 GAA	2,410,626.52	2,290,080.02	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/14/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016	Rehabilitation
16DD0096	Improvement of Roads and Drainage along Brgy. 127, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	12/6/2016 12/6/2016	12/8/2016 12/8/2016	12/16/2016 12/16/2016	12/28/2016 12/28/2016	12/28/2016 12/28/2016	1/2/2017	1/9/2017	1/13/2017	1/23/2017	1/30/2017	FY 2017 GAA	4,820,659.87	4,574,795.00	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/14/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016	Improvement
16DD0097	Rehabilitation of Roads Wih Drainage Improvement along 4th Avenue (From Rizal Ave. to 2nd St.), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	12/6/2016 12/6/2016	12/8/2016 12/8/2016	12/16/2016 12/16/2016	12/28/2016 12/28/2016	12/28/2016 12/28/2016	1/2/2017	1/9/2017	1/13/2017	1/23/2017	1/30/2017	FY 2017 GAA	11,569,695.12	10,956,496.25	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/14/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016	Rehabilitation
16DD0098	Rehabilitation of Roads With Drainage Improvement along Eliza St., Brgy. 27,Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	12/6/2016 12/6/2016	12/8/2016 12/8/2016	12/16/2016 12/16/2016	12/28/2016 12/28/2016	12/28/2016 12/28/2016	1/2/2017	1/9/2017	1/13/2017	1/23/2017	1/30/2017	FY 2017 GAA	3,858,114.07	3,663,273.79	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/14/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016	Rehabilitation
16DD0099	Rehabilitation of Roads With Drainage Improvement along Del Mundo From 4th Ave. to 1st Ave., Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	12/6/2016 12/6/2016	12/8/2016 12/8/2016	12/16/2016 12/16/2016	12/28/2016 12/28/2016	12/28/2016 12/28/2016	1/2/2017	1/9/2017	1/13/2017	1/23/2017	1/30/2017	FY 2017 GAA	19,299,234.34	18,247,411.63	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/14/2016	12/14/2016	12/14/2016	12/14/2016	12/14/2016	Rehabilitation
16DD0100	Repair/Maintenance of Deparo-Bagumbong Bridge (BR02781LZ) along Deparo-Bagumbong Road, Caloocan City	Construction Section	Public Bidding	PPMP ACT	12/5/2016 12/5/2016	12/7/2016 12/7/2016	12/15/2016 12/15/2016	12/27/2016 12/27/2016	12/27/2016 12/27/2016	1/1/2017	1/8/2017	1/12/2017	1/22/2017	1/29/2017	FY 2015 GAA RA 10651	4,805,962.96	4,587,717.83	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	Repair/Maint.
16DD0101	Repair/Maintenance of DPWH Building I & II (Cluster I), Metro Manila III District Engineering	Maintenance Section	Public Bidd	PPMP ACT	12/5/2016 12/5/2016	12/7/2016 12/7/2016	12/15/2016 12/15/2016	12/27/2016 12/27/2016	12/27/2016 12/27/2016	1/1/2017	1/8/2017	1/12/2017	1/22/2017	1/29/2017	FY 2017 G	4,700,898.71	4,553,043.84	COA NACAP VACC	12/13/	12/13/	12/13/	12/13/	12/13/	Repair/Maint.

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Contract ID	Contract Name Description	IU	Procurement Methodology		Actual Procurement Activity									Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Date of Receipt of Invitation					REMARKS	
					Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Notice to Proceed	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification
	Office, APDC Compound, Valenzuela City													AAA			PPN(Phil. Proc. Network) Citizens Crime Watch	2016	2016	2016	2016	2016		
16OD0102	Revetment Works along Tullahan River, Right Bank (Phase I), Sta. 5+050 - Sta. 5+188, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	12/5/2016 12/5/2016	12/7/2016 12/7/2016	12/15/2016 12/15/2016	12/27/2016 12/27/2016	12/27/2016 12/27/2016	1/1/2017	1/8/2017	1/12/2017	1/22/2017	1/29/2017	Infra Program FY 2015 DPWH	57,329,372.08	55,598,526.00	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	Revetment Works
16OD0103	Revetment Works along Tullahan River, Right Bank (Phase II), Sta. 5+194 - Sta. 5+332, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	12/5/2016 12/5/2016	12/7/2016 12/7/2016	12/15/2016 12/15/2016	12/27/2016 12/27/2016	12/27/2016 12/27/2016	1/1/2017	1/8/2017	1/12/2017	1/22/2017	1/29/2017	Infra Program FY 2015 DPWH	59,264,305.88	57,459,706.00	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	Revetment Works
16OD0104	Revetment Works along Tullahan River, Right Bank (Phase III), Sta. 5+194 - Sta. 5+332, Valenzuela City	Planning and Design Section	Public Bidding	PPMP ACT	12/5/2016 12/5/2016	12/7/2016 12/7/2016	12/15/2016 12/15/2016	12/27/2016 12/27/2016	12/27/2016 12/27/2016	1/1/2017	1/8/2017	1/12/2017	1/22/2017	1/29/2017	Infra Program FY 2015 DPWH	61,139,888.25	59,291,260.91	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	Revetment Works
16OD0105	Clearing and Demolition of Structure Affected By C-5 Northern Link Road Project, Segment 10 from Mac Arthur Highway, Valenzuela City to C-3, Caloocan City	Planning and Design Section	Public Bidding	PPMP ACT	12/5/2016 12/5/2016	12/7/2016 12/7/2016	12/15/2016 12/15/2016	12/27/2016 12/27/2016	12/27/2016 12/27/2016	1/1/2017	1/8/2017	1/12/2017	1/22/2017	1/29/2017	10651 FY 2017 GAA RA	45,000,299.19	42,615,279.03	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	Clearing and Demolition
16OD0106	Clearing and Demolition of Structure Affected By C-5 Northern Link Road Project, Segment 10 from Mac Arthur Highway, Valenzuela City to C-3, Caloocan City	Planning and Design Section	Public Bidding	PPMP ACT	12/5/2016 12/5/2016	12/7/2016 12/7/2016	12/15/2016 12/15/2016	12/27/2016 12/27/2016	12/27/2016 12/27/2016	1/1/2017	1/8/2017	1/12/2017	1/22/2017	1/29/2017	10651 FY 2017 GAA RA	11,897,837.19	11,285,110.04	COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	Clearing and Demolition
16OD0107	Rehabilitation of Roads With Drainage Improvement along Palon St., Brgy. 69, 70 & 75, Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	12/20/2016 12/20/2016	12/23/2016 12/23/2016	12/29/2016 12/29/2016	1/12/2017	1/12/2017	1/17/2017	1/24/2017	1/28/2017	2/7/2017	2/14/2017	FY 2017 GAA	19,298,349.99		COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016	For Bidding, January 12, 2017
16OD0108	Rehabilitation of Roads With Drainage Improvement along M.H. del Pilar St., From C-3 Road to 2nd	Maintenance Section	Public Bidding	PPMP ACT	12/20/2016 12/20/2016	12/23/2016 12/23/2016	12/29/2016 12/29/2016	1/12/2017	1/12/2017	1/17/2017	1/24/2017	1/28/2017	2/7/2017	2/14/2017	FY 2017 G	14,472,742.24		COA NACAP VACC	12/27	12/27	12/27	12/27	12/27	For Bidding, January 12, 2017

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					Pre-Proc Conference	Ads/Post of ITTB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Notice to Proceed	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification
	Avenue, Caloocan City															PPN(Phil. Proc. Network) Citizens Crime Watch	7/2016	7/2016	7/2016	7/2016	7/2016			
16OD0109	Rehabilitation of Roads and Drainage along M.H. del Pilar St., (11th Avenue to C-3), Caloocan City	Maintenance Section	Public Bidding	PPMP ACT	12/20/2016 12/20/2016	12/23/2016 12/23/2016	12/29/2016 12/29/2016	1/12/2017	1/12/2017	1/17/2017	1/24/2017	1/28/2017	2/7/2017	2/14/2017	FY 2017 GAA	33,761,053.81		COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016	For Bidding, January 12, 2017
16OD0110	Construction of Drainage System Yellow Belle, Phase I, Barangay 174, Caloocan City	Construction Section	Public Bidding	PPMP ACT	12/20/2016 12/20/2016	12/23/2016 12/23/2016	12/29/2016 12/29/2016	1/12/2017	1/12/2017	1/17/2017	1/24/2017	1/28/2017	2/7/2017	2/14/2017	FY 2017 GAA	2,891,181.49		COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016	For Bidding, January 12, 2017
16OD0111	Construction of Local Roads, St. Mark and St. Luke Sts, Barangay 186, Caloocan City	Construction Section	Public Bidding	PPMP ACT	12/20/2016 12/20/2016	12/23/2016 12/23/2016	12/29/2016 12/29/2016	1/12/2017	1/12/2017	1/17/2017	1/24/2017	1/28/2017	2/7/2017	2/14/2017	FY 2017 GAA	1,929,396.63		COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016	For Bidding, January 12, 2017
16OD0112	Rehabilitation of Roads With Drainage Improvement along 12th Avenue From 5th St. to Biglang Awa, Caloocan City	Mainenance Section	Public Bidding	PPMP ACT	12/20/2016 12/20/2016	12/23/2016 12/23/2016	12/29/2016 12/29/2016	1/12/2017	1/12/2017	1/17/2017	1/24/2017	1/28/2017	2/7/2017	2/14/2017	FY 2017 GAA	9,644,248.32		COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016	For Bidding, January 12, 2017
16OD0113	Construction of Drainage System, Myrna Subd., Barangay 167 Caloocan City	Construction Section	Public Bidding	PPMP ACT	12/20/2016 12/20/2016	12/23/2016 12/23/2016	12/29/2016 12/29/2016	1/12/2017	1/12/2017	1/17/2017	1/24/2017	1/28/2017	2/7/2017	2/14/2017	FY 2017 GAA	2,412,120.59		COA NACAP VACC PPN(Phil. Proc. Network) Citizens Crime Watch	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016	For Bidding, January 12, 2017

16OD0114	Rehabilitation of Roads With Drainage Improvement along Langaray St. From Dagat-Dagatan	Maintenance Section	Public Bids	PPMP ACT	12/20/2016 12/20/2016	12/23/2016 12/23/2016	12/29/2016 12/29/2016	1/12/2017	1/12/2017	1/17/2017	1/24/2017	1/28/2017	2/7/2017	2/14/2017	FY 2017 G	12,543,952.00		COA NACAP VACC	12/27/	12/27/	12/27/	12/27/	12/27/	For Bidding, January 12, 2017
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	Ave. to Pampano, Caloocan City		ing														PPN(Phil. Proc. Network) Citizens Crime Watch	2016	2016	2016	2016	2016	

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