

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**METRO MANILA 1<sup>st</sup>**  
**DISTRICT ENGINEERING OFFICE**  
NATIONAL CAPITAL REGION  
West Bank Road, Manggahan Floodway, Rosario, Pasig City

July 14, 2021

**Director ELMIRA S. CRUZ-CAISIDO**

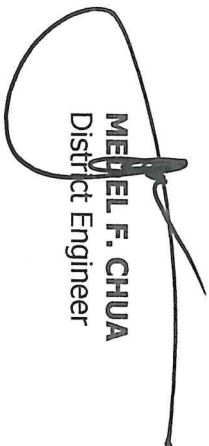
Deputy Executive Director IV  
Government Procurement Policy Board-Technical Support Office (GPPB-TSO)  
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,  
Ortigas Center, Pasig City

Ma'am:

In compliance with the **Submission of Procurement Monitoring Report for January to June 2021 (1st Semester) of CY 2021 – Civil Works**, attached herewith is the hard copy of the report needed.

For your guidance and reference.

Very truly yours,

  
**MEHEL F. CHUA**  
District Engineer

NCR. 13.5 RAS/lfpI

CC : Ma. Victoria S. Gregorio  
OIC Director  
Procurement Service  
Department of Public Works and Highways

Eric A. Ayapana  
The Regional Director  
National Capital Region  
Department of Public Works and Highways  
2<sup>nd</sup> Street, Port Area, Manila

July 14, 2021

**Director ELMIRA S. CRUZ-CAISIDO**

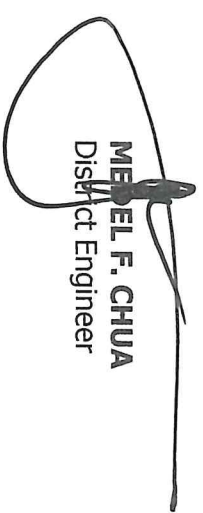
Deputy Executive Director IV  
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The Regional Director  
National Capital Region  
Department of Public Works and Highways  
2<sup>nd</sup> Street, Port Area, Manila

ANNEX B  
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of January-June 2021

| Code<br>(User/PA) | Procurement<br>Program/Project | PMO/<br>End-User | Is this an early<br>procurement? | Mode of<br>Procurement | Procurement Activities |               |              |                   |                  |                |           |                 |                  |                   |                         | Source of<br>Funds | ABC (PHP) |      |    | Contract Cost (PHP) |      |    | Date of Receipt of Invitation |              |                      |                     | Remarks<br>Explaining<br>changes<br>from the<br>APP |                   |           |                                            |
|-------------------|--------------------------------|------------------|----------------------------------|------------------------|------------------------|---------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|-------------------------|--------------------|-----------|------|----|---------------------|------|----|-------------------------------|--------------|----------------------|---------------------|-----------------------------------------------------|-------------------|-----------|--------------------------------------------|
|                   |                                |                  |                                  |                        | Pre-Proc<br>Conference | Advised a/l/r | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/<br>Completion |                    | Total     | MOOE | CO | Total               | MOOE | CO | List of Invited<br>Observers  | Pre-Bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids |                                                     | Bid<br>Evaluation | Post Qual | Delivery/<br>Acceptance<br>(if applicable) |
|                   |                                |                  |                                  |                        |                        |               |              |                   |                  |                |           |                 |                  |                   |                         |                    |           |      |    |                     |      |    |                               |              |                      |                     |                                                     |                   |           |                                            |
| SAN JUAN CITY     |                                |                  |                                  |                        |                        |               |              |                   |                  |                |           |                 |                  |                   |                         |                    |           |      |    |                     |      |    |                               |              |                      |                     |                                                     |                   |           |                                            |

|                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| SAN JUAN CITY                                                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MRO2 - Protect Lives and Properties Against Major Floods                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Construction/Repair/Rehabilitation/Improvement of Various Infrastructures Including Local Projects      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| LOCAL PROGRAM                                                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Construction/Repair/Rehabilitation/Improvement of Various Infrastructures Including Local Projects      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Building and Other Structures - Multi-Purpose/Facilities                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Construction/Repair/Rehabilitation/Improvement of Various Infrastructures Including Local Projects |                                                                                                                                            |       |     |                |                |                |                |                |                |                |                |                |                |                |                |                   |                   |                   |                   |                   |                   |  |      |                              |                              |                              |                              |                              |                              |                              |                              |  |  |
|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|--|------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|--|--|
| Buildings and Other Structures - Multi-Purpose Facilities                                          |                                                                                                                                            |       |     |                |                |                |                |                |                |                |                |                |                |                |                |                   |                   |                   |                   |                   |                   |  |      |                              |                              |                              |                              |                              |                              |                              |                              |  |  |
| 30010303133000                                                                                     | Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Salipan, San Juan City                                          | MMDEO | Yes | Public Bidding | Tue, 29-Dec-20 | Wed, 30-Dec-20 | Fri, 08-Jan-21 | Thu, 21-Jan-21 | Thu, 21-Jan-21 | Fri, 22-Jan-21 | Tue, 26-Jan-21 | Thu, 28-Jan-21 | Fri, 05-Feb-21 | Thu, 11-Feb-21 | Thu, 18-Jan-21 | GA 2021           | PHP 13,719,901.53 |                   | PHP 13,719,901.53 | 13,306,447.59     | PHP 13,306,447.59 |  |      | COA                          | request letter<br>01/07/2020 | request letter<br>01/07/2020 | request letter<br>01/07/2020 | request letter<br>01/07/2020 | request letter<br>01/07/2020 | request letter<br>01/07/2020 | request letter<br>01/07/2020 |  |  |
| 30010303117000                                                                                     | Construction (Completion) of Multi-Purpose Building including Fire Protection and Facilities, Brgy. Bais, San Juan City                    | MMDEO | Yes | Public Bidding | Tue, 29-Dec-20 | Wed, 30-Dec-20 | Fri, 08-Jan-21 | Thu, 21-Jan-21 | Fri, 22-Jan-21 | Tue, 26-Jan-21 | Thu, 28-Jan-21 | Fri, 05-Feb-21 | Thu, 11-Feb-21 | Thu, 18-Jan-21 | GA 2021        | PHP 7,839,517.45  |                   | PHP 7,839,517.45  | 7,601,015.81      | PHP 7,601,015.81  |                   |  | COA  | request letter<br>01/07/2020 | request letter<br>01/07/2020 | request letter<br>01/07/2020 | request letter<br>01/07/2020 | request letter<br>01/07/2020 | request letter<br>01/07/2020 | request letter<br>01/07/2020 |                              |  |  |
| 30010303118000                                                                                     | Construction (Completion) of Multi-Purpose Building including Fire Protection and Facilities, Prepaguan Elementary School, San Juan City   | MMDEO | Yes | Public Bidding | Tue, 08-Dec-20 | Wed, 09-Dec-20 | Thu, 17-Dec-20 | Tue, 29-Dec-20 | Mon, 04-Jan-21 | Mon, 11-Jan-21 | Thu, 18-Jan-21 | Fri, 05-Feb-21 | Thu, 11-Feb-21 | Sat, 10-Feb-21 | GA 2021        | PHP 14,699,729.64 |                   | PHP 14,699,729.64 | 14,256,974.80     | PHP 14,256,974.80 |                   |  | COA  | request letter<br>12/15/2020 | request letter<br>12/15/2020 | request letter<br>12/15/2020 | request letter<br>12/15/2020 | request letter<br>12/15/2020 | request letter<br>12/15/2020 | request letter<br>12/15/2020 |                              |  |  |
| 30010303119000                                                                                     | Construction (Completion) of Multi-Purpose Building including Fire Protection and Facilities, San Pedro's Elementary School, San Juan City | MMDEO | Yes | Public Bidding | Thu, 14-Jan-21 | Fri, 15-Jan-21 | Fri, 22-Jan-21 | Thu, 11-Feb-21 | Mon, 15-Feb-21 | Wed, 17-Feb-21 | Mon, 22-Feb-21 | Thu, 25-Feb-21 | Mon, 01-Mar-21 | Mon, 29-Jan-21 | GA 2021        | PHP 11,729,935.46 |                   | PHP 11,729,935.46 | 11,346,337.89     | PHP 11,346,337.89 |                   |  | COA  | request letter<br>01/21/2020 | request letter<br>01/21/2020 | request letter<br>01/21/2020 | request letter<br>01/21/2020 | request letter<br>01/21/2020 | request letter<br>01/21/2020 | request letter<br>01/21/2020 |                              |  |  |
| 30010303120000                                                                                     | Construction (Completion) of Multi-Purpose Building including Fire Protection and Facilities, Sta. Lucia Elementary School, San Juan City  | MMDEO | Yes | Public Bidding | Thu, 14-Jan-21 | Fri, 15-Jan-21 | Fri, 22-Jan-21 | Thu, 11-Feb-21 | Mon, 15-Feb-21 | Wed, 17-Feb-21 | Mon, 22-Feb-21 | Thu, 25-Feb-21 | Mon, 01-Mar-21 | Mon, 29-Jan-21 | GA 2021        | PHP 11,729,743.48 |                   | PHP 11,729,743.48 | 11,403,423.26     | PHP 11,403,423.26 |                   |  | COA  | request letter<br>01/21/2020 | request letter<br>01/21/2020 | request letter<br>01/21/2020 | request letter<br>01/21/2020 | request letter<br>01/21/2020 | request letter<br>01/21/2020 | request letter<br>01/21/2020 |                              |  |  |
| 30010303101000                                                                                     | Construction (Completion) of Multi-Purpose Building, Brgy. Caceron De Jesus, San Juan City                                                 | MMDEO | No  | Public Bidding | Thu, 30-Jan-20 | Fri, 31-Jan-20 | Fri, 07-Feb-20 | Thu, 20-Feb-20 | Wed, 26-Feb-20 | Fri, 06-Mar-20 | Tue, 17-Mar-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20 | Sat, 21-Nov-20 | GA 2021        | PHP 29,399,869.05 |                   | PHP 29,399,869.05 | 29,361,468.78     | PHP 29,361,468.78 |                   |  | MCAP | request letter<br>01/09/2020 | request letter<br>01/09/2020 | request letter<br>01/09/2020 | request letter<br>01/09/2020 | request letter<br>01/09/2020 | request letter<br>01/09/2020 | request letter<br>01/09/2020 |                              |  |  |
| 30010303013000                                                                                     | Construction of Multi-Purpose Building at Government Center, Brgy. St. Joseph, San Juan City Package 6                                     | MMDEO | No  | Public Bidding | Tue, 27-Apr-21 | Wed, 28-Apr-21 | Thu, 13-May-21 | Tue, 25-May-21 | Wed, 26-May-21 | Fri, 28-May-21 | Tue, 01-Jun-21 | Mon, 07-Jun-21 | Fri, 11-Jun-21 | Wed, 06-Apr-22 | GA 2021        | PHP 97,999,956.58 |                   | PHP 97,999,956.58 | 95,010,914.83     | PHP 95,010,914.83 |                   |  | COA  | request letter<br>01/19/2020 | request letter<br>01/19/2020 | request letter<br>01/19/2020 | request letter<br>01/19/2020 | request letter<br>01/19/2020 | request letter<br>01/19/2020 | request letter<br>01/19/2020 |                              |  |  |
| 30010303016000                                                                                     | Construction of Multi-Purpose Building (Eastern Plaza District) Brgy. Caceron De Jesus, San Juan City Package 1                            | MMDEO | No  | Public Bidding | Tue, 19-Jan-21 | Wed, 20-Jan-21 | Thu, 28-Jan-21 | Tue, 09-Feb-21 | Wed, 10-Feb-21 | Mon, 15-Feb-21 | Wed, 17-Feb-21 | Mon, 22-Feb-21 | Thu, 25-Feb-21 | Mon, 01-Mar-21 | GA 2021        | PHP 97,999,945.34 |                   | PHP 97,999,945.34 | 95,009,333.91     | PHP 95,009,333.91 |                   |  | COA  | request letter<br>01/19/2020 | request letter<br>01/19/2020 | request letter<br>01/19/2020 | request letter<br>01/19/2020 | request letter<br>01/19/2020 | request letter<br>01/19/2020 | request letter<br>01/19/2020 |                              |  |  |
| 300103031716000                                                                                    | Construction of Multi-Purpose Building at Government Center (Package 4), Brgy. St. Joseph, San Juan City                                   | MMDEO | No  | Public Bidding | Thu, 06-Feb-20 | Fri, 07-Feb-20 | Fri, 14-Feb-20 | Thu, 27-Feb-20 | Wed, 04-Mar-20 | Fri, 13-Mar-20 | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20 | Fri, 23-Apr-21 | GA 2021        | PHP 46,599,877.30 |                   | PHP 46,599,877.30 | 47,506,276.90     | PHP 47,506,276.90 |                   |  | MCAP | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 |                              |  |  |
| 30010303023000                                                                                     | Construction of Multi-Purpose Building Phase IV, St. Joseph, San Juan City                                                                 | MMDEO | No  | Public Bidding | Wed, 03-Feb-21 | Thu, 04-Feb-21 | Mon, 15-Feb-21 | Tue, 02-Mar-21 | Tue, 02-Mar-21 | Fri, 05-Mar-21 | Tue, 09-Mar-21 | Thu, 25-Feb-21 | Wed, 17-Mar-21 | Sat, 11-Dec-21 | GA 2021        | PHP 56,499,814.87 |                   | PHP 56,499,814.87 | 53,112,621.22     | PHP 53,112,621.22 |                   |  | COA  | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 |                              |  |  |
| 30010303024000                                                                                     | Construction of Multi-Purpose Building, Brgy. Emilio, San Juan City                                                                        | MMDEO | No  | Public Bidding | Thu, 28-Jan-21 | Fri, 29-Jan-21 | Fri, 05-Feb-21 | Thu, 18-Feb-21 | Tue, 19-Feb-21 | Fri, 19-Feb-21 | Tue, 25-Feb-21 | Thu, 02-Mar-21 | Fri, 05-Mar-21 | Sat, 30-Oct-21 | GA 2021        | PHP 53,899,452.06 |                   | PHP 53,899,452.06 | 52,013,151.72     | PHP 52,013,151.72 |                   |  | COA  | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 |                              |  |  |
| 300103031937000                                                                                    | Construction of Multi-Purpose Building, Brgy. Emilio, San Juan City                                                                        | MMDEO | No  | Public Bidding | Tue, 28-Jan-20 | Wed, 29-Jan-20 | Thu, 06-Feb-20 | Tue, 19-Feb-20 | Mon, 24-Feb-20 | Fri, 06-Mar-20 | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20 | Wed, 20-Oct-21 | GA 2021        | PHP 48,999,953.87 |                   | PHP 48,999,953.87 | 47,518,458.10     | PHP 47,518,458.10 |                   |  | MCAP | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 |                              |  |  |
| 30010303128000                                                                                     | Construction of Multi-Purpose Building, Brgy. Isabela, San Juan City                                                                       | MMDEO | No  | Public Bidding | Tue, 16-Feb-21 | Wed, 17-Feb-21 | Wed, 24-Feb-21 | Tue, 09-Mar-21 | Wed, 10-Mar-21 | Fri, 12-Mar-21 | Tue, 16-Nov-21 | Fri, 19-Nov-21 | Tue, 23-Nov-21 | Tue, 19-Aug-21 | GA 2021        | PHP 17,829,898.47 |                   | PHP 17,829,898.47 | 17,016,935.39     | PHP 17,016,935.39 |                   |  | COA  | request letter<br>02/01/2020 | request letter<br>02/01/2020 | request letter<br>02/01/2020 | request letter<br>02/01/2020 | request letter<br>02/01/2020 | request letter<br>02/01/2020 | request letter<br>02/01/2020 |                              |  |  |
| 30010303025000                                                                                     | Construction of Multi-Purpose Building, Brgy. Lita Bagulo, San Juan City                                                                   | MMDEO | No  | Public Bidding | Tue, 27-Apr-21 | Wed, 28-Apr-21 | Thu, 06-May-21 | Tue, 19-May-21 | Wed, 19-May-21 | Mon, 24-May-21 | Mon, 31-May-21 | Fri, 04-Jun-21 | Wed, 09-Jun-21 | Thu, 03-Feb-22 | GA 2021        | PHP 43,450,215.72 |                   | PHP 43,450,215.72 | 38,672,266.87     | PHP 38,672,266.87 |                   |  | COA  | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 |                              |  |  |
| 30010303026000                                                                                     | Construction of Multi-Purpose Building, Brgy. Marunay, San Juan City                                                                       | MMDEO | No  | Public Bidding | Thu, 25-Feb-21 | Fri, 26-Feb-21 | Fri, 05-Mar-21 | Tue, 18-Mar-21 | Wed, 19-Mar-21 | Mon, 24-Mar-21 | Wed, 26-Mar-21 | Tue, 01-Jun-21 | Fri, 04-Jun-21 | Wed, 30-Mar-22 | GA 2021        | PHP 46,999,786.58 |                   | PHP 46,999,786.58 | 47,284,458.88     | PHP 47,284,458.88 |                   |  | MCAP | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 |                              |  |  |
| 300103031939000                                                                                    | Construction of Multi-Purpose Building, Brgy. Marunay, San Juan City                                                                       | MMDEO | No  | Public Bidding | Wed, 23-Jan-20 | Thu, 23-Jan-20 | Fri, 31-Jan-20 | Thu, 13-Feb-20 | Wed, 19-Feb-20 | Fri, 28-Feb-20 | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20 | Thu, 22-Jul-21 | GA 2021        | PHP 13,719,941.39 |                   | PHP 13,719,941.39 | 13,302,347.22     | PHP 13,302,347.22 |                   |  | MCAP | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 |                              |  |  |
| 300103031940000                                                                                    | Construction of Multi-Purpose Building, Brgy. Marunay, San Juan City                                                                       | MMDEO | No  | Public Bidding | Thu, 30-Jan-20 | Fri, 31-Jan-20 | Fri, 07-Feb-20 | Thu, 20-Feb-20 | Wed, 26-Feb-20 | Fri, 06-Mar-20 | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20 | Thu, 22-Jul-21 | GA 2021        | PHP 22,029,739.98 |                   | PHP 22,029,739.98 | 22,328,851.28     | PHP 22,328,851.28 |                   |  | MCAP | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 | request letter<br>02/09/2020 |                              |  |  |
| 30010303032000                                                                                     | Construction of Multi-Purpose Building, Brgy. Marunay, San Juan City                                                                       | MMDEO | No  | Public Bidding | Mon, 03-Feb-20 | Tue, 04-Feb-20 | Mon, 24-Feb-20 | Mon, 24-Feb-20 | Wed, 26-Feb-20 | Fri, 06-Mar-20 | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20 | Thu, 22-Jul-21 | GA 2021        | PHP 47,020,598.00 |                   | PHP 47,020,598.00 |                   |                   |                   |  | COA  | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 |                              |  |  |
| 30010303033000                                                                                     | Construction of Multi-Purpose Building, Brgy. Marunay, San Juan City                                                                       | MMDEO | No  | Public Bidding | Mon, 03-Feb-20 | Tue, 04-Feb-20 | Mon, 24-Feb-20 | Mon, 24-Feb-20 | Wed, 26-Feb-20 | Fri, 06-Mar-20 | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20 | Thu, 22-Jul-21 | GA 2021        | PHP 47,020,598.00 |                   | PHP 47,020,598.00 |                   |                   |                   |  | MCAP | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 |                              |  |  |
| 30010303034000                                                                                     | Construction of Multi-Purpose Building, Brgy. Marunay, San Juan City                                                                       | MMDEO | No  | Public Bidding | Mon, 03-Feb-20 | Tue, 04-Feb-20 | Mon, 24-Feb-20 | Mon, 24-Feb-20 | Wed, 26-Feb-20 | Fri, 06-Mar-20 | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20 | Thu, 22-Jul-21 | GA 2021        | PHP 47,020,598.00 |                   | PHP 47,020,598.00 |                   |                   |                   |  | COA  | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 | request letter<br>02/17/2020 |                              |  |  |



## ANNEX B

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of January-June 2022**

| Code (UNSCAP)                                                                                           |                                                                                                                                                  | Procurement Program/Project | PMO/End-User | Is this an early procurement? | Mode of Procurement | Procurement Activities |                |                |                   |                  |                |                |                 |                  |                   | ABC (PHP)           |                  | Contract Cost (PHP) |                   |                   |                  | List of Invited Observers | Date of Receipt of Invitation |            |            |                   | Remarks (if applicable) | Remarks        |                  |                |            |  |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------|-------------------------------|---------------------|------------------------|----------------|----------------|-------------------|------------------|----------------|----------------|-----------------|------------------|-------------------|---------------------|------------------|---------------------|-------------------|-------------------|------------------|---------------------------|-------------------------------|------------|------------|-------------------|-------------------------|----------------|------------------|----------------|------------|--|
|                                                                                                         |                                                                                                                                                  |                             |              |                               |                     | Pre-Proc Conference    | Adverse of m   | Pre-Bid Conf   | Eligibility Check | Suitopen of Bids | Bid Evaluation | Post Qual      | Motion of Award | Contract Signing | Motion to Proceed | Delivery/Completion | Source of Funds  | Total               | MOOE              | CO                | Total            |                           | MOOE                          | CO         | Prize Cert | Eligibility Check |                         |                | Suitopen of Bids | Bid Evaluation | Post Qual  |  |
| MANDATORYING                                                                                            |                                                                                                                                                  |                             |              |                               |                     |                        |                |                |                   |                  |                |                |                 |                  |                   |                     |                  |                     |                   |                   |                  |                           |                               |            |            |                   |                         |                |                  |                |            |  |
| MFCO - Feature Safety and Reliable National Road System                                                 |                                                                                                                                                  |                             |              |                               |                     |                        |                |                |                   |                  |                |                |                 |                  |                   |                     |                  |                     |                   |                   |                  |                           |                               |            |            |                   |                         |                |                  |                |            |  |
| Asset Preservation Program - Preventive Maintenance - Tertiary Roads                                    |                                                                                                                                                  |                             |              |                               |                     |                        |                |                |                   |                  |                |                |                 |                  |                   |                     |                  |                     |                   |                   |                  |                           |                               |            |            |                   |                         |                |                  |                |            |  |
| 3101010619900                                                                                           | Psychogenic Hospital Rd - KOOIO + 592 - KOOIO + 518                                                                                              | MMDEO                       | No           |                               | Public Bidding      | Tue, 12-Jan-21         | Wed, 13-Jan-21 | Wed, 20-Jan-21 | Tue, 02-Feb-21    | Wed, 03-Feb-21   | Fri, 05-Feb-21 | Wed, 10-Feb-21 | Tue, 16-Feb-21  | Fri, 19-Feb-21   | Sat, 20-Mar-21    | GMA 2021            | PHP 4,368,081.98 |                     | PHP 4,368,081.98  | PHP 4,140,777.88  | PHP 4,140,777.88 | N/A                       | COA                           | 01/21/2020 | 01/21/2020 | 01/21/2020        | 01/21/2020              | 01/21/2020     | request letter   | 01/21/2020     | 01/21/2020 |  |
| Bridge Program - Rehabilitation/Major Repair of Permanent Bridges                                       |                                                                                                                                                  |                             |              |                               |                     |                        |                |                |                   |                  |                |                |                 |                  |                   |                     |                  |                     |                   |                   |                  |                           |                               |            |            |                   |                         |                |                  |                |            |  |
| 3100A100697000                                                                                          | EDSA/Silow River (R0331212) abut EDSA-Silow River                                                                                                | MMDEO                       | No           |                               | Public Bidding      | Tue, 12-Jan-21         | Wed, 13-Jan-21 | Wed, 20-Jan-21 | Tue, 02-Feb-21    | Wed, 03-Feb-21   | Fri, 05-Feb-21 | Wed, 10-Feb-21 | Tue, 16-Feb-21  | Fri, 19-Feb-21   | Mon, 19-Apr-21    | GMA 2021            | PHP 4,824,954.56 |                     | PHP 4,824,954.56  | PHP 4,578,399.25  | PHP 4,578,399.25 | N/A                       | COA                           | 01/21/2020 | 01/21/2020 | 01/21/2020        | 01/21/2020              | 01/21/2020     | request letter   | 01/21/2020     | 01/21/2020 |  |
| 3100A100698000                                                                                          | EDSA/Silow River (R031312) along EDSA-Silow River                                                                                                | MMDEO                       | No           |                               | Public Bidding      | Tue, 12-Jan-21         | Wed, 13-Jan-21 | Wed, 20-Jan-21 | Tue, 02-Feb-21    | Wed, 03-Feb-21   | Fri, 05-Feb-21 | Wed, 10-Feb-21 | Tue, 16-Feb-21  | Fri, 19-Feb-21   | Mon, 19-Apr-21    | GMA 2021            | PHP 4,824,914.80 |                     | PHP 4,824,914.80  | PHP 4,578,361.72  | PHP 4,578,361.72 | N/A                       | COA                           | 01/21/2020 | 01/21/2020 | 01/21/2020        | 01/21/2020              | 01/21/2020     | request letter   | 01/21/2020     | 01/21/2020 |  |
| MFCO - Protect Lives and Properties Against Major Floods                                                |                                                                                                                                                  |                             |              |                               |                     |                        |                |                |                   |                  |                |                |                 |                  |                   |                     |                  |                     |                   |                   |                  |                           |                               |            |            |                   |                         |                |                  |                |            |  |
| Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems |                                                                                                                                                  |                             |              |                               |                     |                        |                |                |                   |                  |                |                |                 |                  |                   |                     |                  |                     |                   |                   |                  |                           |                               |            |            |                   |                         |                |                  |                |            |  |
| 32010100380000                                                                                          | Improve ment of Natural Drainage System Mandayaing City                                                                                          | MMDEO                       | No           |                               | Public Bidding      | Tue, 12-Jan-21         | Wed, 13-Jan-21 | Wed, 20-Jan-21 | Tue, 02-Feb-21    | Wed, 03-Feb-21   | Fri, 05-Feb-21 | Wed, 10-Feb-21 | Tue, 16-Feb-21  | Fri, 19-Feb-21   | Fri, 18-Jun-21    | GMA 2021            | PHP 9,799,910.20 |                     | PHP 9,799,910.20  | PHP 9,305,197.27  | PHP 9,305,197.27 | N/A                       | COA                           | 01/21/2020 | 01/21/2020 | 01/21/2020        | 01/21/2020              | 01/21/2020     | request letter   | 01/21/2020     | 01/21/2020 |  |
| LOCAL PROGRAM                                                                                           |                                                                                                                                                  |                             |              |                               |                     |                        |                |                |                   |                  |                |                |                 |                  |                   |                     |                  |                     |                   |                   |                  |                           |                               |            |            |                   |                         |                |                  |                |            |  |
| Construction/Repair/Rehabilitation/Improvement of Various Infrastructures Including Local Projects      |                                                                                                                                                  |                             |              |                               |                     |                        |                |                |                   |                  |                |                |                 |                  |                   |                     |                  |                     |                   |                   |                  |                           |                               |            |            |                   |                         |                |                  |                |            |  |
| Buildings and Other Structures - School Buildings                                                       |                                                                                                                                                  |                             |              |                               |                     |                        |                |                |                   |                  |                |                |                 |                  |                   |                     |                  |                     |                   |                   |                  |                           |                               |            |            |                   |                         |                |                  |                |            |  |
| 300101200011000                                                                                         | Construction (Building) of New High School A Grades Building Mandayaing City                                                                     | MMDEO                       | No           |                               | Public Bidding      | Wed, 12-Feb-20         | Thu, 13-Feb-20 | Fri, 21-Feb-20 | Wed, 04-Mar-20    | Wed, 04-Mar-20   | Tue, 10-Mar-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20  | Sat, 21-May-21   | GMA 2021          | PHP 29,399,965.77   |                  | PHP 29,399,965.77   | PHP 28,370,966.97 | PHP 28,370,966.97 | N/A              | NACAP                     | 02/20/2020                    | 02/20/2020 | 02/20/2020 | 02/20/2020        | 02/20/2020              | request letter | 02/20/2020       | 02/20/2020     |            |  |
| 300101200010000                                                                                         | Construction (Completion) of 6 Storey, 18 Classroom School Building at Mandayaing High School Barangay Poblacion Mandayaing City                 | MMDEO                       | No           |                               | Public Bidding      | Thu, 09-Jul-20         | Fri, 10-Jul-20 | Thu, 20-Aug-20 | Mon, 24-Aug-20    | Wed, 26-Aug-20   | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20  | Thu, 22-Jul-21   | GMA 2021          | PHP 24,499,988.90   |                  | PHP 24,499,988.90   | PHP 22,746,915.60 | PHP 22,746,915.60 | N/A              | NACAP                     | 07/16/2020                    | 07/16/2020 | 07/16/2020 | 07/16/2020        | 07/16/2020              | request letter | 07/16/2020       | 07/16/2020     |            |  |
| 300101200012000                                                                                         | Construction of 9-storeum School Building at Sema Integrated School Barangay Hanway, Mandayaing City Metro Manila                                | MMDEO                       | No           |                               | Public Bidding      | Tue, 09-Jun-20         | Wed, 10-Jun-20 | Thu, 18-Jun-20 | Tue, 30-Jun-20    | Wed, 01-Jul-20   | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20  | Thu, 22-Jul-21   | GMA 2021          | PHP 29,599,650.87   |                  | PHP 29,599,650.87   | PHP 28,503,663.09 | PHP 28,503,663.09 | N/A              | NACAP                     | 06/24/2020                    | 06/24/2020 | 06/24/2020 | 06/24/2020        | 06/24/2020              | request letter | 06/24/2020       | 06/24/2020     |            |  |
| Building and Other Structures - Multi-Purpose/Facilities                                                |                                                                                                                                                  |                             |              |                               |                     |                        |                |                |                   |                  |                |                |                 |                  |                   |                     |                  |                     |                   |                   |                  |                           |                               |            |            |                   |                         |                |                  |                |            |  |
| 30010201816000                                                                                          | Construction (Completion) of 4 Storey, Multi-purpose Building (Barangay Office Building) at Ban Jiras Building site development, Mandayaing City | MMDEO                       | No           |                               | Public Bidding      | Wed, 22-Jun-20         | Thu, 23-Jun-20 | Fri, 31-Jun-20 | Thu, 13-Feb-20    | Wed, 19-Feb-20   | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20  | Thu, 22-Jul-21   | GMA 2021          | PHP 19,599,951.36   |                  | PHP 19,599,951.36   | PHP 18,596,988.58 | PHP 18,596,988.58 | N/A              | NACAP                     | 02/20/2020                    | 02/20/2020 | 02/20/2020 | 02/20/2020        | 02/20/2020              | request letter | 02/20/2020       | 02/20/2020     |            |  |
| 30010201818000                                                                                          | Construction (Completion) of Multi-Purpose Building, Barangay Hanway, Mandayaing City                                                            | MMDEO                       | No           |                               | Public Bidding      | Tue, 20-Oct-20         | Wed, 21-Oct-20 | Thu, 29-Oct-20 | Tue, 10-Nov-20    | Tue, 10-Nov-20   | Wed, 11-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20  | Tue, 23-May-21   | GMA 2021          | PHP 34,299,999.99   |                  | PHP 34,299,999.99   | PHP 33,261,894.39 | PHP 33,261,894.39 | N/A              | NACAP                     | 07/16/2020                    | 07/16/2020 | 07/16/2020 | 07/16/2020        | 07/16/2020              | request letter | 07/16/2020       | 07/16/2020     |            |  |
| 30010201826000                                                                                          | Construction of Mandayaing City College (Academic Building), Mandayaing City                                                                     | MMDEO                       | No           |                               | Public Bidding      | Tue, 14-Jul-20         | Wed, 15-Jul-20 | Thu, 23-Jul-20 | Mon, 24-Aug-20    | Wed, 26-Aug-20   | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20  | Thu, 22-Jul-21   | GMA 2021          | PHP 9,799,998.90    |                  | PHP 9,799,998.90    | PHP 9,503,058.93  | PHP 9,503,058.93  | N/A              | NACAP                     | 07/16/2020                    | 07/16/2020 | 07/16/2020 | 07/16/2020        | 07/16/2020              | request letter | 07/16/2020       | 07/16/2020     |            |  |
| 30010201827000                                                                                          | Construction of Mandayaing City College (Administrative Building), Mandayaing City                                                               | MMDEO                       | No           |                               | Public Bidding      | Tue, 30-Jan-20         | Wed, 01-Feb-20 | Thu, 09-Feb-20 | Mon, 24-Aug-20    | Wed, 26-Aug-20   | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20  | Sun, 23-May-21   | GMA 2021          | PHP 9,799,994.58    |                  | PHP 9,799,994.58    | PHP 9,491,079.99  | PHP 9,491,079.99  | N/A              | NACAP                     | 07/16/2020                    | 07/16/2020 | 07/16/2020 | 07/16/2020        | 07/16/2020              | request letter | 07/16/2020       | 07/16/2020     |            |  |
| 30010201830000                                                                                          | Construction of Multi-Purpose Building (Covered Court) at DOH NCL, Barangay Addon Hills, Mandayaing City                                         | MMDEO                       | No           |                               | Public Bidding      | Wed, 04-Mar-20         | Thu, 05-Mar-20 | Thu, 13-Mar-20 | Mon, 24-Aug-20    | Wed, 26-Aug-20   | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20  | Mon, 20-Sep-21   | GMA 2021          | PHP 23,399,976.42   |                  | PHP 23,399,976.42   | PHP 26,463,413.48 | PHP 26,463,413.48 | N/A              | NACAP                     | 06/08/2020                    | 06/08/2020 | 06/08/2020 | 06/08/2020        | 06/08/2020              | request letter | 06/08/2020       | 06/08/2020     |            |  |
| 30010201833000                                                                                          | Construction of Multi-Purpose Building (Fire Station) at Block 40, Barangay Addon Hills, Mandayaing City                                         | MMDEO                       | No           |                               | Public Bidding      | Thu, 27-Aug-20         | Fri, 28-Aug-20 | Thu, 04-Sep-20 | Tue, 22-Sep-20    | Tue, 22-Sep-20   | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20  | Fri, 23-Apr-21   | GMA 2021          | PHP 9,799,776.45    |                  | PHP 9,799,776.45    | PHP 9,505,990.00  | PHP 9,505,990.00  | N/A              | NACAP                     | 06/08/2020                    | 06/08/2020 | 06/08/2020 | 06/08/2020        | 06/08/2020              | request letter | 06/08/2020       | 06/08/2020     |            |  |
| 30010201835000                                                                                          | Construction of Multi-Purpose Building (University) at DOH NCL, Barangay Addon Hills, Mandayaing City                                            | MMDEO                       | No           |                               | Public Bidding      | Wed, 04-Mar-20         | Thu, 05-Mar-20 | Fri, 13-Mar-20 | Mon, 24-Aug-20    | Wed, 26-Aug-20   | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20  | Sun, 23-May-21   | GMA 2021          | PHP 9,799,991.44    |                  | PHP 9,799,991.44    | PHP 9,505,990.00  | PHP 9,505,990.00  | N/A              | NACAP                     | 06/08/2020                    | 06/08/2020 | 06/08/2020 | 06/08/2020        | 06/08/2020              | request letter | 06/08/2020       | 06/08/2020     |            |  |
| 30010201842000                                                                                          | Construction of Multi-Purpose Building at Sema Integrated School Mandayaing City                                                                 | MMDEO                       | No           |                               | Public Bidding      | Tue, 18-Feb-20         | Wed, 19-Feb-20 | Thu, 27-Feb-20 | Tue, 10-Mar-20    | Wed, 11-Mar-20   | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20  | Thu, 22-Jul-21   | GMA 2021          | PHP 9,799,973.79    |                  | PHP 9,799,973.79    | PHP 9,498,940.77  | PHP 9,498,940.77  | N/A              | NACAP                     | 02/20/2020                    | 02/20/2020 | 02/20/2020 | 02/20/2020        | 02/20/2020              | request letter | 02/20/2020       | 02/20/2020     |            |  |
| 30010201843000                                                                                          | Construction of Multi-Purpose Building at Sema Integrated School Mandayaing City                                                                 | MMDEO                       | No           |                               | Public Bidding      | Wed, 12-Feb-20         | Thu, 13-Feb-20 | Fri, 21-Feb-20 | Tue, 04-Mar-20    | Wed, 04-Mar-20   | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20  | Thu, 22-Jul-21   | GMA 2021          | PHP 9,799,977.58    |                  | PHP 9,799,977.58    | PHP 9,498,940.77  | PHP 9,498,940.77  | N/A              | NACAP                     | 02/20/2020                    | 02/20/2020 | 02/20/2020 | 02/20/2020        | 02/20/2020              | request letter | 02/20/2020       | 02/20/2020     |            |  |
| 30010201844000                                                                                          | Construction of Multi-Purpose Building at Sema Integrated School Mandayaing City                                                                 | MMDEO                       | No           |                               | Public Bidding      | Tue, 18-Feb-20         | Wed, 19-Feb-20 | Thu, 27-Feb-20 | Tue, 10-Mar-20    | Wed, 11-Mar-20   | Tue, 17-Nov-20 | Mon, 23-Nov-20 | Wed, 25-Nov-20  | Thu, 22-Jul-21   | GMA 2021          | PHP 9,799,976.92    |                  | PHP 9,799,976.92    | PHP 9,498,940.77  | PHP 9,498,940.77  | N/A              | NACAP                     | 02/20/2020                    | 02/20/2020 | 02/20/2020 | 02/20/2020        | 02/20/2020              | request letter | 02/20/2020       | 02/20/2020     |            |  |



| Code (QuickerPay)                                          | Procurement Program/Project                                                                | PMO/End-User | Is this an early procurement? | Mode of Procurement | Procurement Activities |                 |                |                   |                  |                |                |                 |                  |                   |                      |                 |                   |      |                   | AAC (PHP)         |                   |                   | Contract Cost (PHP) |                   |                  |                | List of Invited Observers | Date of Receipt of Invitation |                                      |  |  |  |  |  | Remarks (Establishing changes from the APP) | Remarks |
|------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------|-------------------------------|---------------------|------------------------|-----------------|----------------|-------------------|------------------|----------------|----------------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------|------|-------------------|-------------------|-------------------|-------------------|---------------------|-------------------|------------------|----------------|---------------------------|-------------------------------|--------------------------------------|--|--|--|--|--|---------------------------------------------|---------|
|                                                            |                                                                                            |              |                               |                     | Pre-Proc Conference    | Advertise of IB | Pre-Bid Conf   | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post-Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Source of Funds | Total             | MOOE | CO                | Total             | MOOE              | CO                | Pre-Bid Conf        | Eligibility Check | Sub-Open of Bids | Bid Evaluation |                           | Post-Qual                     | Delivery/ Acceptance (if applicable) |  |  |  |  |  |                                             |         |
|                                                            |                                                                                            |              |                               |                     |                        |                 |                |                   |                  |                |                |                 |                  |                   |                      |                 |                   |      |                   |                   |                   |                   |                     |                   |                  |                |                           |                               |                                      |  |  |  |  |  |                                             |         |
| 300102010665000                                            | Construction of Multi-Purpose Building, Brgy. Marikina, Marikina City                      | MMDEO        | No                            | Public Bidding      | Wed, 04-Jun-20         | Thu, 05-Jun-20  | Fri, 13-Jun-20 | Thu, 18-Jun-20    | Thu, 18-Jun-20   | Fri, 19-Jun-20 | Mon, 23-Jun-20 | Tue, 24-Jun-20  | Mon, 23-Nov-20   | Wed, 25-Nov-20    | Thu, 26-Jun-21       | GAA 2021        | PHP 19,599,999.97 |      | PHP 19,599,999.97 | PHP 18,989,999.97 | PHP 18,989,999.97 | PHP 18,989,999.97 | MOOE                | 06/06/2020        | 06/06/2020       | 06/06/2020     | 06/06/2020                | 06/06/2020                    |                                      |  |  |  |  |  |                                             |         |
| 300102010665000                                            | Construction of Multi-Purpose Building, Brgy. Marikina, Marikina City                      | MMDEO        | No                            | Public Bidding      | Fri, 04-Dec-20         | Mon, 07-Dec-20  | Wed, 16-Dec-20 | Mon, 28-Dec-20    | Mon, 28-Dec-20   | Tue, 29-Dec-20 | Tue, 29-Dec-20 | Mon, 04-Jan-21  | Fri, 08-Jan-21   | Tue, 01-Feb-22    | Tue, 01-Feb-22       | GAA 2021        | PHP 39,199,999.95 |      | PHP 39,199,999.95 | PHP 38,007,133.15 | PHP 38,007,133.15 | PHP 38,007,133.15 | MOOE                | 07/16/2020        | 07/16/2020       | 07/16/2020     | 07/16/2020                | 07/16/2020                    |                                      |  |  |  |  |  |                                             |         |
| 300102010390000                                            | Construction of Multi-Purpose Building, Brgy. Marikina, Marikina City                      | MMDEO        | No                            | Public Bidding      | Tue, 30-Jun-20         | Wed, 01-Jul-20  | Thu, 09-Jul-20 | Thu, 20-Aug-20    | Mon, 24-Aug-20   | Wed, 26-Aug-20 | Tue, 17-Nov-20 | Mon, 23-Nov-20  | Wed, 25-Nov-20   | Thu, 26-Jun-21    | Thu, 26-Jun-21       | GAA 2021        | PHP 19,599,999.97 |      | PHP 19,599,999.97 | PHP 19,007,690.02 | PHP 19,007,690.02 | PHP 19,007,690.02 | MOOE                | 07/16/2020        | 07/16/2020       | 07/16/2020     | 07/16/2020                | 07/16/2020                    |                                      |  |  |  |  |  |                                             |         |
| 300102010390000                                            | Construction of Multi-Purpose Building, Brgy. Marikina, Marikina City                      | MMDEO        | No                            | Public Bidding      | Tue, 09-Jun-20         | Wed, 10-Jun-20  | Thu, 18-Jun-20 | Tue, 30-Jun-20    | Tue, 30-Jun-20   | Wed, 01-Jul-20 | Thu, 02-Jul-20 | Tue, 17-Nov-20  | Mon, 23-Nov-20   | Wed, 25-Nov-20    | Fri, 23-Apr-21       | GAA 2021        | PHP 7,839,999.99  |      | PHP 7,839,999.99  | PHP 7,569,496.31  | PHP 7,569,496.31  | PHP 7,569,496.31  | MOOE                | 06/06/2020        | 06/06/2020       | 06/06/2020     | 06/06/2020                | 06/06/2020                    |                                      |  |  |  |  |  |                                             |         |
| 300102010390000                                            | Construction of Multi-Purpose Building, Brgy. Marikina, Marikina City                      | MMDEO        | No                            | Public Bidding      | Mon, 06-Jul-20         | Tue, 07-Jul-20  | Thu, 16-Jul-20 | Fri, 18-Dec-20    | Fri, 18-Dec-20   | Mon, 21-Dec-20 | Tue, 22-Dec-20 | Wed, 23-Dec-20  | Tue, 29-Dec-20   | Sun, 24-Oct-21    | Sun, 24-Oct-21       | GAA 2021        | PHP 66,499,999.95 |      | PHP 66,499,999.95 | PHP 65,663,846.05 | PHP 65,663,846.05 | PHP 65,663,846.05 | MOOE                | 12/15/2020        | 12/15/2020       | 12/15/2020     | 12/15/2020                | 12/15/2020                    |                                      |  |  |  |  |  |                                             |         |
| 300102010659900                                            | Construction of Multi-Purpose Building, City of Marikina Science High School Marikina City | MMDEO        | No                            | Public Bidding      | Tue, 18-Feb-20         | Wed, 19-Feb-20  | Thu, 27-Feb-20 | Tue, 10-Mar-20    | Tue, 10-Mar-20   | Wed, 11-Mar-20 | Tue, 17-Nov-20 | Mon, 23-Nov-20  | Wed, 25-Nov-20   | Sun, 25-May-21    | Sun, 25-May-21       | GAA 2021        | PHP 14,699,999.95 |      | PHP 14,699,999.95 | PHP 14,249,000.00 | PHP 14,249,000.00 | PHP 14,249,000.00 | MOOE                | 02/20/2020        | 02/20/2020       | 02/20/2020     | 02/20/2020                | 02/20/2020                    |                                      |  |  |  |  |  |                                             |         |
| 300102010670000                                            | Construction of Multi-Purpose Building, Highway 116 Integrated School Marikina City        | MMDEO        | No                            | Public Bidding      | Wed, 12-Feb-20         | Thu, 13-Feb-20  | Fri, 21-Feb-20 | Wed, 04-Mar-20    | Wed, 04-Mar-20   | Wed, 11-Mar-20 | Tue, 17-Nov-20 | Mon, 23-Nov-20  | Wed, 25-Nov-20   | Thu, 26-Jun-21    | Thu, 26-Jun-21       | GAA 2021        | PHP 24,499,999.92 |      | PHP 24,499,999.92 | PHP 23,749,245.51 | PHP 23,749,245.51 | PHP 23,749,245.51 | MOOE                | 02/20/2020        | 02/20/2020       | 02/20/2020     | 02/20/2020                | 02/20/2020                    |                                      |  |  |  |  |  |                                             |         |
| 300102010670000                                            | Construction of Multi-Purpose Building, City of Marikina Science High School Marikina City | MMDEO        | No                            | Public Bidding      | Tue, 20-Oct-20         | Wed, 21-Oct-20  | Thu, 29-Oct-20 | Tue, 10-Nov-20    | Tue, 10-Nov-20   | Wed, 11-Nov-20 | Tue, 17-Nov-20 | Mon, 23-Nov-20  | Wed, 25-Nov-20   | Thu, 26-Jun-21    | Thu, 26-Jun-21       | GAA 2021        | PHP 19,599,999.94 |      | PHP 19,599,999.94 | PHP 19,010,004.08 | PHP 19,010,004.08 | PHP 19,010,004.08 | MOOE                | 06/06/2020        | 06/06/2020       | 06/06/2020     | 06/06/2020                | 06/06/2020                    |                                      |  |  |  |  |  |                                             |         |
| 300102010670000                                            | Construction of Multi-Purpose Building, City of Marikina Science High School Marikina City | MMDEO        | No                            | Public Bidding      | Wed, 24-Jun-20         | Thu, 25-Jun-20  | Fri, 03-Jul-20 | Thu, 16-Jul-20    | Thu, 16-Jul-20   | Fri, 17-Jul-20 | Mon, 23-Jun-20 | Tue, 17-Nov-20  | Mon, 23-Nov-20   | Wed, 25-Nov-20    | Wed, 24-May-21       | GAA 2021        | PHP 6,659,979.01  |      | PHP 6,659,979.01  | PHP 6,651,435.65  | PHP 6,651,435.65  | PHP 6,651,435.65  | MOOE                | 06/06/2020        | 06/06/2020       | 06/06/2020     | 06/06/2020                | 06/06/2020                    |                                      |  |  |  |  |  |                                             |         |
| Local Infrastructure Program                               |                                                                                            |              |                               |                     |                        |                 |                |                   |                  |                |                |                 |                  |                   |                      |                 |                   |      |                   |                   |                   |                   |                     |                   |                  |                |                           |                               |                                      |  |  |  |  |  |                                             |         |
| Buildings and Other Structures - Multi-Purpose/Food/Drinks |                                                                                            |              |                               |                     |                        |                 |                |                   |                  |                |                |                 |                  |                   |                      |                 |                   |      |                   |                   |                   |                   |                     |                   |                  |                |                           |                               |                                      |  |  |  |  |  |                                             |         |

**Local Infrastructure Program**

**Buildings and Other Structures - Multi-Purpose/Facilities**

|                |                                                                        |       |    |                |                |                |                |                |                |                |                |                |                |                |                |          |                   |  |                   |                   |                   |                   |                   |      |            |            |            |            |            |            |  |
|----------------|------------------------------------------------------------------------|-------|----|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------|-------------------|--|-------------------|-------------------|-------------------|-------------------|-------------------|------|------------|------------|------------|------------|------------|------------|--|
| 30010421917000 | Construction of Multi-Purpose Building (PPW and SCOD) at Marikina City | MMDEO | No | Public Bidding | Fri, 26-Mar-21 | Mon, 29-Mar-21 | Wed, 07-Apr-21 | Tue, 20-Apr-21 | Tue, 20-Apr-21 | Thu, 22-Apr-21 | Tue, 23-Apr-21 | Thu, 24-Apr-21 | Tue, 04-May-21 | Fri, 07-May-21 | Wed, 02-Jun-22 | GAA 2021 | PHP 38,977,962.57 |  | PHP 38,977,962.57 | PHP 37,789,404.00 | PHP 37,789,404.00 | PHP 37,789,404.00 | PHP 37,789,404.00 | MOOE | 04/19/2020 | 04/19/2020 | 04/19/2020 | 04/19/2020 | 04/19/2020 | 04/19/2020 |  |
| 30010421917000 | Construction of Multi-Purpose Building (PPW and SCOD) at Marikina City | MMDEO | No | Public Bidding | Thu, 27-Aug-20 | Fri, 28-Aug-20 | Fri, 04-Sep-20 | Thu, 17-Sep-20 | Thu, 17-Sep-20 | Fri, 18-Sep-20 | Tue, 22-Sep-20 | Tue, 24-Nov-20 | Tue, 01-Dec-20 | Thu, 03-Dec-20 | Fri, 10-Jul-21 | GAA 2021 | PHP 98,999,999.92 |  | PHP 98,999,999.92 | PHP 95,893,824.65 | PHP 95,893,824.65 | PHP 95,893,824.65 | PHP 95,893,824.65 | MOOE | 09/07/2020 | 09/07/2020 | 09/07/2020 | 09/07/2020 | 09/07/2020 | 09/07/2020 |  |
| 30010421917000 | Construction of Multi-Purpose Building, Brgy. Marikina, Marikina City  | MMDEO | No | Public Bidding | Wed, 02-Dec-20 | Thu, 03-Dec-20 | Fri, 11-Dec-20 | Wed, 23-Dec-20 | Wed, 23-Dec-20 | Wed, 23-Dec-20 | Mon, 28-Dec-20 | Mon, 04-Jan-21 | Thu, 07-Jan-21 | Mon, 11-Jan-22 | Mon, 11-Jan-22 | GAA 2021 | PHP 2,869,999.42  |  | PHP 2,869,999.42  | PHP 2,869,999.42  | PHP 2,869,999.42  | PHP 2,869,999.42  | PHP 2,869,999.42  | MOOE | 12/10/2020 | 12/10/2020 | 12/10/2020 | 12/10/2020 | 12/10/2020 | 12/10/2020 |  |
| 30010421917000 | Construction of Multi-Purpose Building, Brgy. Marikina, Marikina City  | MMDEO | No | Public Bidding | Mon, 29-Mar-21 | Tue, 30-Mar-21 | Wed, 07-Apr-21 | Thu, 22-Apr-21 | Thu, 22-Apr-21 | Fri, 23-Apr-21 | Wed, 28-Apr-21 |                |                |                |                | GAA 2021 | PHP 9,799,999.64  |  | PHP 9,799,999.64  | PHP 9,502,774.05  | PHP 9,502,774.05  | PHP 9,502,774.05  | PHP 9,502,774.05  | MOOE | 04/19/2020 | 04/19/2020 | 04/19/2020 | 04/19/2020 | 04/19/2020 | 04/19/2020 |  |

Prepared by:  
  
**JODEL A. SANTOS**  
 Engineer II  
 PIC-Head, BAC Secretariat

Recommended for Approval by:  
  
**RODY ERWIN A. PAAT**  
 BAC Chairman

APPROVED BY:  
  
**JODEL F. ARDA**  
 District Engineer

## ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of January-June 2021

| Code (utc+prty)                                                                                         |  | Procurement Program/Project                                                                                                                                                                  | PMO/Enabler | Is this an early procurement? | Mode of Procurement | Pre-Proc Conference | Address of Bids | Pre-Bid Conf   | Eligibility Check | Sub/Opens of Bids | Bid Evaluation | Post Qual      | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Source of Funds | Total             | MOOE              | CO                | Total             | MOOE              | CO                | List of Invited Observers | Date of Receipt of Institution |            |            |            |            | Delivery Completion (if applicable) | Remarks (Explaining changes from the APF) | Remarks |
|---------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------|---------------------|---------------------|-----------------|----------------|-------------------|-------------------|----------------|----------------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------------|--------------------------------|------------|------------|------------|------------|-------------------------------------|-------------------------------------------|---------|
| OPERATIONS                                                                                              |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 |                   |                   |                   |                   |                   |                   |                           |                                |            |            |            |            |                                     |                                           |         |
| MFOI - Ensure Safety and Reliable National Road System                                                  |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 |                   |                   |                   |                   |                   |                   |                           |                                |            |            |            |            |                                     |                                           |         |
| Asset Preservation Program - Preventive Maintenance - Secondary Roads                                   |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 |                   |                   |                   |                   |                   |                   |                           |                                |            |            |            |            |                                     |                                           |         |
| 3101010059000                                                                                           |  | Rehab-Panama Rd. - KM016 + (-025) - KM016 + 000, KM016 + (-053) - KM016 + (-025), KM016 + 000 - KM016 + 100, KM016 + 100 - KM016 + 150, KM016 + 150 - KM016 + 201, KM007 + 000 - KM007 + 060 | MMDEO       | No                            | Public Bidding      | Mon, 01-Feb-21      | Tue, 02-Feb-21  | Thu, 11-Feb-21 | Tue, 23-Feb-21    | Tue, 23-Feb-21    | Wed, 24-Feb-21 | Fri, 26-Feb-21 | Tue, 02-Mar-21  | Fri, 05-Mar-21   | Fri, 12-Mar-21    | Thu, 15-Apr-21      | GAA 2021        | PHP 17,357,733.10 | PHP 17,597,733.10 |                   | PHP 16,697,182.77 | PHP 16,847,182.77 |                   | COA                       | 02/09/2020                     | 02/09/2020 | 02/09/2020 | 02/09/2020 | 02/09/2020 |                                     |                                           |         |
| Asset Preservation Program - Preventive Maintenance - Tertiary Roads                                    |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 |                   |                   |                   |                   |                   |                   |                           |                                |            |            |            |            |                                     |                                           |         |
| 31010100618000                                                                                          |  | Dr SMO Abano - KM015 + 000                                                                                                                                                                   | MMDEO       | Yes                           | Public Bidding      | Tue, 23-Dec-20      | Wed, 30-Dec-20  | Fri, 08-Jan-21 | Thu, 21-Jan-21    | Thu, 21-Jan-21    | Fri, 22-Jan-21 | Tue, 26-Jan-21 | Thu, 26-Jan-21  | Fri, 05-Feb-21   | Thu, 11-Feb-21    | Fri, 12-Mar-21      | GAA 2021        | PHP 3,737,562.61  | PHP 3,737,562.61  |                   | PHP 3,620,950.66  | PHP 3,620,950.66  |                   | COA                       | 01/07/2020                     | 01/07/2020 | 01/07/2020 | 01/07/2020 | 01/07/2020 |                                     |                                           |         |
| Bridge Program - Rehabilitation/Major Repair of Permanent Bridges                                       |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 |                   |                   |                   |                   |                   |                   |                           |                                |            |            |            |            |                                     |                                           |         |
| 3101010069000                                                                                           |  | Daan Pang Br. (B01874/2) along Araning Rodriguez Rd                                                                                                                                          | MMDEO       | Yes                           | Public Bidding      | Tue, 08-Dec-20      | Wed, 09-Dec-20  | Thu, 17-Dec-20 | Tue, 23-Dec-20    | Tue, 23-Dec-20    | Mon, 04-Jan-21 | Mon, 11-Jan-21 | Thu, 25-Jan-21  | Fri, 05-Feb-21   | Thu, 11-Feb-21    | Sun, 11-Apr-21      | GAA 2021        | PHP 4,624,967.27  | PHP 4,624,967.27  |                   | PHP 4,578,411.51  | PHP 4,578,411.51  |                   | COA                       | 12/15/2020                     | 12/15/2020 | 12/15/2020 | 12/15/2020 | 12/15/2020 |                                     |                                           |         |
| MFOI - Protect Lives and Properties Against Major Floods                                                |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 |                   |                   |                   |                   |                   |                   |                           |                                |            |            |            |            |                                     |                                           |         |
| Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 |                   |                   |                   |                   |                   |                   |                           |                                |            |            |            |            |                                     |                                           |         |
| 32010100584000                                                                                          |  | Bank Improvement along Bactan Road, Mangogan Pookay, (Pocooje 1), Pang City                                                                                                                  | MMDEO       | No                            | Public Bidding      | Tue, 19-Jan-21      | Wed, 20-Jan-21  | Thu, 28-Jan-21 | Tue, 09-Feb-21    | Tue, 09-Feb-21    | Wed, 10-Feb-21 | Mon, 15-Feb-21 |                 |                  |                   |                     | GAA 2021        | PHP 77,189,780.16 | PHP 77,189,780.16 |                   | PHP 73,925,517.60 | PHP 73,925,517.60 |                   | COA                       | 01/28/2020                     | 01/28/2020 | 01/28/2020 | 01/28/2020 | 01/28/2020 |                                     |                                           |         |
| 32010100647000                                                                                          |  | Bank Improvement along Bactan Road, Mangogan Pookay, (Pocooje 2), Pang City                                                                                                                  | MMDEO       | No                            | Public Bidding      | Thu, 14-Jan-21      | Fri, 15-Jan-21  | Thu, 11-Feb-21 | Thu, 11-Feb-21    | Mon, 15-Feb-21    | Wed, 17-Feb-21 |                |                 |                  |                   |                     |                 | GAA 2021          | PHP 29,399,394.97 | PHP 29,399,394.97 |                   | PHP 27,925,039.96 | PHP 27,925,039.96 |                           | COA                            | 01/21/2020 | 01/21/2020 | 01/21/2020 | 01/21/2020 | 01/21/2020                          |                                           |         |
| 32010100554000                                                                                          |  | Bank Improvement of Slope Protection along Nataba River (Pocooje 1), Pang City                                                                                                               | MMDEO       | No                            | Public Bidding      | Tue, 18-May-21      | Wed, 19-May-21  | Wed, 26-May-21 | Tue, 08-Jun-21    | Tue, 08-Jun-21    | Wed, 09-Jun-21 | Mon, 14-Jun-21 | Wed, 16-Jun-21  | Fri, 18-Jun-21   | Mon, 21-Jun-21    | Fri, 17-Dec-21      | GAA 2021        | PHP 62,286,244.12 | PHP 62,286,244.12 |                   | PHP 59,174,566.01 | PHP 59,174,566.01 |                   | COA                       | 05/28/2020                     | 05/28/2020 | 05/28/2020 | 05/28/2020 | 05/28/2020 |                                     |                                           |         |
| 32010100490000                                                                                          |  | Construction of Napahan River Drainage Outlet, Brgy. Pangubabalan, Pang City                                                                                                                 | MMDEO       | No                            | Public Bidding      | Fri, 06-Dec-19      | Sat, 07-Dec-19  | Fri, 13-Dec-19 | Fri, 27-Dec-19    | Fri, 27-Dec-19    | Mon, 13-Jan-20 | Tue, 29-Sep-20 | Tue, 06-Oct-20  | Mon, 12-Oct-20   | Sat, 09-Jan-21    | Sat, 09-Jan-21      | GAA 2021        | PHP 53,889,291.27 | PHP 53,889,291.27 |                   | PHP 51,197,173.40 | PHP 51,197,173.40 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 5,246,898.46  | PHP 5,246,898.46  |                   | PHP 4,670,556.42  | PHP 4,670,556.42  |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 | 12/12/2019 | 12/12/2019 | 12/12/2019 |                                     |                                           |         |
|                                                                                                         |  |                                                                                                                                                                                              |             |                               |                     |                     |                 |                |                   |                   |                |                |                 |                  |                   |                     |                 | PHP 24,499,590.91 | PHP 24,499,590.91 |                   | PHP 20,818,525.94 | PHP 20,818,525.94 |                   | COA                       | 12/12/2019                     | 12/12/2019 |            |            |            |                                     |                                           |         |