

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of January-June 2024

Code (Activity ID)	Program/Project	PMO/ Executive	Is this an early procurement?	Mode of Procurement	Pre-Proc Conference	Address of IB	Pre-Bid Conf	Eligibility Check	Subsiders of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Source of Funds	ABC (PPP)			Contract Cost (PPP)			List of Invited Observers	Date of Receipt of Information						Remarks (Eligibility from the APP)	Remarks
																	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Subsiders of Bids	Bid Evaluation	Post Qual	Delivery Completion (if applicable)		
MARINA 2ND OPERATIONS																															
MFO1 - Ensure Safety and Reliable National Road System																															
Bridge Program - Retrofitting / Strengthening of Permanent Bridges																															
33030310102000	Nangka Br. (RD31412) along Nangka-Sal Haven Rd	MMDEO	Yes	Public Bidding	Tue, 08-Dec-20	Wed, 09-Dec-20	Thu, 17-Dec-20	Tue, 29-Dec-20	Tue, 29-Dec-20	Mon, 04-Jan-21	Mon, 04-Jan-21	Thu, 28-Jan-21	Fri, 05-Feb-21	Thu, 11-Feb-21	Tue, 11-Mar-21	GAA 2021	PHP 9,699,996.02		PHP 9,649,996.02	PHP 9,155,878.64		PHP 9,155,878.64	COA	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
MFO2 - Protect Lives and Properties Against Major Floods																															
Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems																															
320101106351000	Construction/Rehabilitation of Green Way along Nangka River, San Hydal Compound Phase 2, Nangka City	MMDEO	No	Public Bidding	Thu, 04-Mar-21	Fri, 05-Mar-21	Fri, 12-Mar-21	Tue, 27-Apr-21	Tue, 27-Apr-21	Thu, 29-Apr-21	Tue, 04-May-21					GAA 2021	PHP 19,599,710.98	PHP 19,599,710.98	PHP 18,613,629.23	PHP 18,613,629.23	COA	01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020			
320101106351000	Construction/Rehabilitation of Greenhighway Substation Box Caklet, Nangka City	MMDEO	No	Public Bidding	Thu, 25-Feb-21	Fri, 26-Feb-21	Fri, 05-Mar-21	Tue, 27-Apr-21	Tue, 27-Apr-21	Thu, 29-Apr-21	Tue, 04-May-21	Thu, 06-May-21	Tue, 11-May-21	Mon, 07-Jun-22	Mon, 07-Jun-22	GAA 2021	PHP 46,999,823.99		PHP 46,999,823.99	PHP 46,534,808.41	COA	01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020			
32010104391000	Construction/Rehabilitation of Slope Protection, Second District, Nangka City	MMDEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Wed, 26-Feb-20	Fri, 06-Mar-20	Tue, 17-Mar-20	Mon, 23-Mar-20	Wed, 25-Mar-20	Mon, 22-Apr-21	GAA 2021	PHP 9,649,989.32	PHP 9,649,989.32	PHP 9,165,548.00	PHP 9,165,548.00	COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020			
320101106356000	Improvement along Nangka River, along Jile, Nangka City	MMDEO	Yes	Public Bidding	Tue, 01-Dec-20	Wed, 02-Dec-20	Wed, 09-Dec-20	Tue, 22-Dec-20	Tue, 22-Dec-20	Mon, 28-Dec-20	Mon, 04-Jan-21	Thu, 28-Jan-21	Fri, 05-Feb-21	Thu, 11-Feb-21	Mon, 09-Aug-21	GAA 2021	PHP 28,949,780.81	PHP 28,949,780.81	PHP 27,495,092.32	PHP 27,495,092.32	COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020			
320101106357000	Improvement of Balance and Green Pumping Station, Barangay Concepcion Dos, Nangka City	MMDEO		Public Bidding												GAA 2021	PHP 0.00	PHP 0.00	PHP 0.00	PHP 0.00	COA										
320101106358000	Improvement of Bantat Creek and Bantat Creek Substation, Barangay Concepcion Dos, Nangka City	MMDEO		Public Bidding												GAA 2021	PHP 0.00	PHP 0.00	PHP 0.00	PHP 0.00	COA										
320101106350000	Improvement of Nangka River, Barangay Fortune, Nangka City	MMDEO	No	Public Bidding	Tue, 27-Apr-21	Wed, 28-Apr-21	Thu, 06-May-21	Tue, 18-May-21	Tue, 18-May-21	Wed, 19-May-21	Mon, 24-May-21					GAA 2021	PHP 38,280,585.75	PHP 38,280,585.75	PHP 36,360,278.14	PHP 36,360,278.14	COA	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020			
320101106359000	Improvement of Nangka River, Second District, Nangka 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 29,399,457.66	PHP 29,399,457.66	PHP 27,923,915.52	PHP 27,923,915.52	COA	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020			
320101106362000	Improvement of Park Creek, Nangka City	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	Tue, 07-Apr-21	Tue, 07-Apr-21	GAA 2021	PHP 29,399,660.34	PHP 29,399,660.34	PHP 27,916,503.34	PHP 27,916,503.34	COA	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020			
32010109598000	Rehabilitation of Drainage System at Barangay Concepcion Dos, Nangka 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	Tue, 23-Apr-21						GAA 2021	PHP 78,399,525.74	PHP 78,399,525.74	PHP 0.00	PHP 0.00	COA	04/19/2020	04/19/2020	04/19/2020	04/19/2020	04/19/2020	04/19/2020	04/19/2020			
32010110401000	Rehabilitation of Drainage System including Lateral, Barangay Nangka, Nangka City	MMDEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Mon, 02-Mar-20	Wed, 11-Mar-20	Tue, 17-Mar-20	Mon, 23-Mar-20	Tue, 23-Mar-21	Tue, 23-Mar-21	GAA 2021	PHP 28,949,158.35	PHP 28,949,158.35	PHP 27,492,333.57	PHP 27,492,333.57	COA	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020			
320101106376000	Rehabilitation/Improvement of Slope Protection along Nangka River, Barangay Nangka City	MMDEO	No	Public Bidding	Tue, 18-Feb-20	Tue, 08-Dec-20	Wed, 16-Dec-20	Mon, 28-Dec-20	Mon, 28-Dec-20	Mon, 04-Jan-21	Fri, 08-Jan-21	Thu, 28-Jan-21	Fri, 05-Feb-21	Thu, 11-Feb-21	Mon, 09-Aug-21	GAA 2021	PHP 48,249,971.59	PHP 48,249,971.59	PHP 45,829,761.78	PHP 45,829,761.78	COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020			
32010104405000	Rehabilitary Improvement of Slope Protection along Nangka River, Barangay Fortune, Nangka City	MMDEO	No	Public Bidding	Tue, 28-Jan-20	Wed, 29-Jan-20	Thu, 06-Feb-20	Tue, 18-Feb-20	Tue, 18-Feb-20	Mon, 24-Feb-20	Fri, 06-Mar-20	Tue, 17-Mar-20	Mon, 23-Mar-20	Wed, 25-Mar-20	Mon, 22-Apr-21	GAA 2021	PHP 38,599,993.65	PHP 38,599,993.65	PHP 36,650,203.40	PHP 36,650,203.40	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020			
LOCAL PROGRAM																															
Construction/Rehabil/Improvement of Various Infrastructures Including Local Projects																															
Building and Other Structures - Multi-Purpose Facilities																															
30010303012000	Construction of Nangka Polytechnic College Sak Sany Academic Building 3, Nangka City	MMDEO		Public Bidding												GAA 2021	PHP 0.00	PHP 0.00	PHP 0.00	PHP 0.00											
30010303112000	Construction of Multi-Purpose Building for Nangka Polytechnic College, Nangka City	MMDEO		Public Bidding												GAA 2021	PHP 0.00	PHP 0.00	PHP 0.00	PHP 0.00											
30010303148000	Construction/Rehabilitation of Concepcion Lina Multi-Purpose Building, Barangay Concepcion Uno, Nangka City	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, 17-Mar-20	Mon, 23-Mar-20	Wed, 25-Mar-20	Mon, 09-Aug-21	GAA 2021	PHP 9,899,767.58	PHP 9,899,767.58	PHP 9,599,804.62	PHP 9,599,804.62	COA	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020			
30010301948000	Construction/Rehabilitation of Concepcion Lina Multi-Purpose Building, Barangay Concepcion Uno, Nangka City	MMDEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Mon, 02-Mar-20	Wed, 11-Mar-20	Tue, 17-Mar-20	Mon, 23-Mar-20	Wed, 25-Mar-20	Mon, 22-Apr-21	GAA 2021	PHP 9,899,395.88	PHP 9,899,395.88	PHP 9,600,660.76	PHP 9,600,660.76	COA	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020			
30010301922000	Construction/Rehabilitation of Multi-Purpose Building (Industry Site Development, Second District, Nangka City	MMDEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Wed, 26-Feb-20	Fri, 06-Mar-20	Tue, 17-Mar-20	Mon, 23-Mar-20	Wed, 24-Mar-20	Mon, 09-Aug-21	GAA 2021	PHP 9,899,660.00	PHP 9,899,660.00	PHP 9,601,616.56	PHP 9,601,616.56	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020			
30010302888000	Construction/Rehabilitation of Multi-Purpose Building, Second District, Nangka City	MMDEO	No	Public Bidding	Thu, 04-Jan-20	Fri, 05-Jan-20	Thu, 11-Jan-20	Thu, 25-Jan-20	Thu, 25-Jan-20	Fri, 26-Jan-20	Tue, 17-Mar-20	Mon, 23-Mar-20	Wed, 25-Mar-20	Mon, 09-Aug-21	Mon, 09-Aug-21	GAA 2021	PHP 9,799,979.63	PHP 9,799,979.63	PHP 9,505,099.54	PHP 9,505,099.54	COA	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020			
30010303150000	Construction/Rehabilitation of Multi-Purpose Building, Second District, Nangka City (Phase II)	MMDEO	No	Public Bidding	Mon, 29-Mar-21	Tue, 30-Mar-21	Wed, 07-Apr-21	Thu, 22-Apr-21	Thu, 22-Apr-21	Wed, 24-Apr-21	Fri, 26-Apr-21	Tue, 17-Mar-20	Mon, 23-Mar-20	Wed, 25-Mar-20	Mon, 09-Aug-21	GAA 2021	PHP 4,549,633.13	PHP 4,549,633.13	PHP 4,298,681.46	PHP 4,298,681.46	COA	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020			
30010303146000	Construction/Rehabilitation of Nangka Multi-Purpose Building, Barangay Nangka, Nangka City	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, 17-Mar-20	Mon, 23-Mar-20	Wed, 25-Mar-20	Mon, 09-Aug-21	GAA 2021	PHP 4,549,633.13	PHP 4,549,633.13	PHP 4,298,681.46	PHP 4,298,681.46	COA	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020			
30010303144000	Construction/Rehabilitation of Nangka Multi-Purpose Building, Barangay Nangka, Nangka 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	Wed, 24-Apr-21	Fri, 26-Apr-21	Tue, 17-Mar-20	Mon, 23-Mar-20	Wed, 25-Mar-20	Mon, 09-Aug-21	GAA 2021	PHP 4,549,633.13	PHP 4,549,633.13	PHP 4,298,681.46	PHP 4,298,681.46	COA	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020			

Code (UN/SPSP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Procurement Activities										ABC (PPP)			Contract Cost (PPP)			Dates of Receipt of Invitation					Remarks (if applicable)	Remarks				
					Pre-Proc Conference	Advertise of IB	Pre-Bid Conf	Eligibility Check	Sub-type 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	Pre-Bid Conf	Eligibility Check			Sub-type of Bids	Bid Evaluation	Post Qual	
30010203145000	Construction/Rehabilitation of Paved Lane Multi-Purpose Building, Barangay Futura, Marikina City	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					GAA 2021	PHP 6,929,996.64	PHP 6,929,996.64	PHP 6,721,198.40	PHP 6,721,198.40	PHP 6,721,198.40	COA	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020			
30010203146000	Construction/Rehabilitation of Paved Lane Multi-Purpose Building, Barangay Futura, Marikina City	MMDEO	No	Public Bidding	Thu, 29-Apr-21	Fri, 30-Apr-21	Fri, 07-May-21	Thu, 20-May-21	Thu, 20-May-21	Fri, 21-May-21	Wed, 26-May-21					GAA 2021	PHP 4,999,902.89	PHP 4,999,902.89	PHP 4,796,745.20	PHP 4,796,745.20	PHP 4,796,745.20	COA	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020			
30010203147000	Construction/Rehabilitation of Trench Sanitation Under the Road, Barangay Concepcion Uno, Marikina City	MMDEO	No	Public Bidding	Thu, 29-Apr-21	Fri, 30-Apr-21	Fri, 07-May-21	Thu, 20-May-21	Fri, 21-May-21	Wed, 26-May-21					GAA 2021	PHP 4,999,902.92	PHP 4,999,902.92	PHP 4,796,489.38	PHP 4,796,489.38	PHP 4,796,489.38	COA	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020				
Flood Control and Drainage - Drainage/Protection Works																															
30010203200000	Construction of Box Culvert along Rd of Bar Street, Barangay Concepcion Dos, Marikina City	MMDEO	Yes	Public Bidding	Mon, 07-Dec-20	Tue, 08-Dec-20	Wed, 16-Dec-20	Mon, 28-Dec-20	Mon, 28-Dec-20	Mon, 04-Jan-21	Fri, 08-Jan-21	Thu, 28-Jan-21	Fri, 05-Feb-21	Thu, 11-Feb-21	Sun, 07-Nov-21	GAA 2021	PHP 48,349,504.38	PHP 48,349,504.38	PHP 45,819,054.54	PHP 45,819,054.54	PHP 45,819,054.54	COA	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020			
30010203217000	Construction/Rehabilitation of Sanitary Sewerage System, Second District, 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	Fri, 13-Mar-20	Tue, 17-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Sun, 23-May-21	GAA 2021	PHP 16,404,092.92	PHP 16,404,092.92	PHP 15,570,315.82	PHP 15,570,315.82	PHP 15,570,315.82	MMCP	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020				
30010203218000	Improvement of Wastewater Sanitary Facilities, Marikina City	MMDEO	no	Public Bidding	Fri, 29-Mar-21	Mon, 29-Mar-21	Wed, 07-Apr-21	Tue, 20-Apr-21	Tue, 20-Apr-21	Thu, 22-Apr-21	Tue, 27-Apr-21					GAA 2021	PHP 48,899,783.21	PHP 48,899,783.21	PHP 46,523,607.24	PHP 46,523,607.24	PHP 46,523,607.24	COA	04/19/2020	04/19/2020	04/19/2020	04/19/2020	04/19/2020	04/19/2020			
Flood Control and Drainage - Flood Control Structures/Facilities																															
300102032610000	Rehabilitation of Flood Control Structures, Barangay Concepcion Dos, Marikina City	MMDEO		Public Bidding	Thu, 14-Jan-21	Fri, 15-Jan-21	Fri, 22-Jan-21	Thu, 11-Feb-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	Sun, 28-Sep-21	GAA 2021	PHP 20,399,711.42	PHP 20,399,711.42	PHP 27,921,189.21	PHP 27,921,189.21	PHP 27,921,189.21	MMCP	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020			
Local Roads and Bridges - Local Roads																															
300116202700000	Asphalt Overlay, Second District, Marikina City	MMDEO	No	Public Bidding	Thu, 04-Mar-21	Fri, 05-Mar-21	Fri, 12-Mar-21	Tue, 23-Apr-21	Tue, 27-Apr-21	Thu, 29-Apr-21	Tue, 04-May-21					GAA 2021	PHP 19,799,192.74	PHP 19,799,192.74	PHP 18,807,000.48	PHP 18,807,000.48	PHP 18,807,000.48	COA	03/11/2020	03/11/2020	03/11/2020	03/11/2020	03/11/2020	03/11/2020			
300116202440000	Construction of Kibaraon Avenue Extension Road Project, Marikina City	MMDEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Fri, 13-Mar-20	Tue, 17-Nov-20	Wed, 25-Nov-20	Thu, 22-Jul-21	GAA 2021	PHP 49,499,908.98	PHP 49,499,908.98	PHP 47,010,693.02	PHP 47,010,693.02	PHP 47,010,693.02	MMCP	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020				
300116202570000	Rehabilitation of Road Network Including Lateral, 2nd District, Marikina City	MMDEO	No	Public Bidding	Wed, 27-Feb-20	Thu, 28-Feb-20	Fri, 05-Mar-20	Thu, 19-Mar-20	Tue, 30-Mar-20	Wed, 04-Jun-20	Thu, 02-Jul-20	Tue, 17-Nov-20	Wed, 25-Nov-20	Fri, 23-Apr-21	GAA 2021	PHP 28,419,878.83	PHP 28,419,878.83	PHP 26,983,946.28	PHP 26,983,946.28	PHP 26,983,946.28	MMCP	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020				
300116202735000	Rehabilitation of Road Network, Second District, Marikina City	MMDEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Wed, 19-Feb-20	Fri, 29-Feb-20	Tue, 17-Nov-20	Wed, 25-Nov-20	Sat, 23-Jan-21	GAA 2021	PHP 5,599,631.50	PHP 5,599,631.50	PHP 5,640,879.00	PHP 5,640,879.00	PHP 5,640,879.00	MMCP	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020	02/10/2020				
Local Roads and Bridges - Local Bridge																															
300116202410000	Improvement of Future - Monterey Bridge, Barangay Futura, Marikina City	MMDEO	No	Public Bidding	Thu, 03-Jan-21	Fri, 04-Jan-21	Fri, 11-Jan-21	Thu, 24-Jan-21	Thu, 24-Jan-21	Fri, 25-Jan-21	Mon, 28-Jan-21					GAA 2021	PHP 39,199,978.85	PHP 39,199,978.85	PHP 37,196,862.82	PHP 37,196,862.82	PHP 37,196,862.82	COA	06/17/2020	06/17/2020	06/17/2020	06/17/2020	06/17/2020	06/17/2020			
Local Infrastructure Program																															
Buildings and Other Structures - Multi-Purpose/Facilities																															
300104213586000	Construction/Completion of Multi-Purpose Building including Sanitary Concepcion Uno, Marikina 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						GAA 2021	PHP 6,929,992.16	PHP 6,929,992.16	PHP 6,720,529.70	PHP 6,720,529.70	PHP 6,720,529.70	MMCP	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020			
300104219127000	Construction/Rehabilitation of Multi-Purpose Building including Sanitary Concepcion Dos, Marikina 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	Tue, 26-Jan-21	Thu, 28-Jan-21	Fri, 05-Feb-21	Thu, 11-Feb-21	Tue, 11-May-21	GAA 2021	PHP 4,999,947.44	PHP 4,999,947.44	PHP 4,796,771.25	PHP 4,796,771.25	PHP 4,796,771.25	COA	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020				
300104219128000	Construction/Rehabilitation of Multi-Purpose Building including Sanitary Concepcion Uno, Marikina 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, 10-Jan-21	Thu, 10-Jan-21	GAA 2021	PHP 4,999,943.95	PHP 4,999,943.95	PHP 4,791,760.43	PHP 4,791,760.43	PHP 4,791,760.43	MMCP	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020				
300104219130000	Construction of Future - Concepcion Dos, Barangay Futura, Marikina City	MMDEO	No	Public Bidding	Tue, 08-Jan-21	Wed, 09-Jan-21	Wed, 16-Jan-21	Tue, 26-Jan-21	Tue, 26-Jan-21	Mon, 24-May-21						GAA 2021	PHP 29,799,924.41	PHP 29,799,924.41	PHP 0.00	PHP 0.00	PHP 0.00	MMCP	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020			
300104219132000	Construction/Rehabilitation of Multi-Purpose Building including Sanitary Concepcion Dos, Marikina City	MMDEO	No	Public Bidding	Wed, 17-Jan-20	Thu, 18-Jan-20	Fri, 25-Jan-20	Thu, 16-Jul-20	Fri, 17-Jul-20	Mon, 20-Jul-20	Tue, 17-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Mon, 20-Sep-21	GAA 2021	PHP 19,799,934.33	PHP 19,799,934.33	PHP 19,203,665.34	PHP 19,203,665.34	PHP 19,203,665.34	MMCP	06/07/2020	06/07/2020	06/07/2020	06/07/2020	06/07/2020	06/07/2020				
300104219139000	Construction/Rehabilitation of Future Sanitary, Marikina City	MMDEO	No	Public Bidding	Mon, 29-Mar-21	Tue, 30-Mar-21	Wed, 07-Apr-21	Tue, 18-May-21	Tue, 18-May-21	Wed, 19-May-21	Mon, 24-May-21					GAA 2021	PHP 9,899,396.77	PHP 9,899,396.77	PHP 9,596,280.00	PHP 9,596,280.00	PHP 9,596,280.00	COA	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020			
300104219131000	Construction/Rehabilitation of Multi-Purpose Building including Sanitary Concepcion Dos, Marikina 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	Tue, 26-Jan-21	Thu, 28-Jan-21	Fri, 05-Feb-21	Thu, 11-Feb-21	Tue, 11-May-21	GAA 2021	PHP 4,999,947.32	PHP 4,999,947.32	PHP 4,790,870.81	PHP 4,790,870.81	PHP 4,790,870.81	MMCP	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020	01/07/2020				
300104219133000	Construction/Rehabilitation of Multi-Purpose Building including Sanitary Concepcion Dos, Marikina City	MMDEO	No	Public Bidding	Mon, 29-Mar-21	Tue, 30-Mar-21	Wed, 07-Apr-21	Tue, 18-May-21	Tue, 18-May-21	Wed, 19-May-21	Mon, 24-May-21					GAA 2021	PHP 9,899,396.72	PHP 9,899,396.72	PHP 9,599,802.99	PHP 9,599,802.99	PHP 9,599,802.99	COA	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020			
300104219135000	Construction/Rehabilitation of Multi-Purpose Building including Sanitary Concepcion Dos, Marikina City	MMDEO	No	Public Bidding	Tue, 12-Jan-21	Wed, 13-Jan-21	Wed, 20-Jan-21	Tue, 02-Feb-21	Tue, 02-Feb-21	Wed, 03-Feb-21	Fri, 05-Feb-21	Wed, 10-Feb-21	Tue, 16-Feb-21	Thu, 16-Sep-21	GAA 2021	PHP 27,719,690.96	PHP 27,719,690.96	PHP 26,676,283.20	PHP 26,676,283.20	PHP 26,676,283.20	MMCP	06/09/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020				

Code (PACS/AF)	Procurement Program/Project	PMO/End User	Is this an early procurement?	Mode of Procurement	Procurement Activities												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Establishing Changes from the AFP)	Remarks
					Pre-Proc Conference	Advs/Post of B	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	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion (if applicable)		
3001041913000	Construction/Rehabilitation of Multi-Purpose Bldg., including site development, Second District, Marikina City	MMDEO	No	Public Bidding	Tue, 16-Feb-21	Wed, 17-Feb-21	Wed, 24-Feb-21	Tue, 09-Mar-21	Tue, 09-Mar-21	Wed, 10-Mar-21	Fri, 12-Mar-21					GAA 2021	PHP 3,559,827.99	PHP 3,569,827.99	PHP 3,840,638.00	PHP 3,840,638.00	PHP 3,840,638.00	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020				
3001041913000	Construction/Rehabilitation of Multi-Purpose Bldg., including site development, Marikina City	MMDEO	No	Public Bidding	Thu, 06-May-21	Fri, 07-May-21	Fri, 14-May-21	Thu, 27-May-21	Thu, 27-May-21	Fri, 28-May-21	Tue, 01-Jun-21					GAA 2021	PHP 2,959,752.25	PHP 2,969,752.25	PHP 2,879,768.76	PHP 2,879,768.76	PHP 2,879,768.76	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020				
3001041913000	Construction/Rehabilitation of Multi-Purpose Bldg., including site development, Marikina City	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					GAA 2021	PHP 2,959,999.42	PHP 2,969,999.42	PHP 2,880,376.50	PHP 2,880,376.50	PHP 2,880,376.50	COA	02/09/2020	02/09/2020	02/09/2020	02/09/2020	02/09/2020				
3001041913000	Construction/Rehabilitation of Multi-Purpose Bldg., including site development, Marikina City	MMDEO	No	Public Bidding	Tue, 08-Jun-21	Wed, 09-Jun-21	Wed, 16-Jun-21	Tue, 29-Jun-21	Tue, 29-Jun-21							GAA 2021	PHP 3,959,944.09	PHP 3,969,944.09	PHP 0.00	PHP 0.00	PHP 0.00	MCAP	06/17/2020	06/17/2020	06/17/2020	06/17/2020	06/17/2020				
Local Roads and Bridges - Local Roads																															

300117207058000	Rehabilitation of Road Network Including Lateral, Second District, Marikina City	MMDEO	No	Public Bidding	Thu, 04-Mar-21	Fri 05-Mar-21	Fri 12-Mar-21	Tue, 27-Apr-21	Tue, 27-Apr-21	Thu, 29-Apr-21	Tue, 06-May-21	Tue, 11-May-21	Fri 14-May-21	Sat, 12-Jun-21	GAA 2021	PHP 9,899,992.88	PHP 9,889,992.88	PHP 9,403,342.42	PHP 9,403,342.42	PHP 9,403,342.42	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020		
300117207059000	Rehabilitation of Road Network, Barangay Marikina Heights, Marikina City	MMDEO	No	Public Bidding	Thu, 04-Mar-21	Fri 05-Mar-21	Fri 12-Mar-21	Tue, 27-Apr-21	Tue, 27-Apr-21	Thu, 29-Apr-21	Tue, 06-May-21	Tue, 11-May-21	Fri 14-May-21	Sat, 12-Jun-21	GAA 2021	PHP 4,949,897.15	PHP 4,949,897.15	PHP 4,700,961.20	PHP 4,700,961.20	PHP 4,700,961.20	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020		
300117207060000	Rehabilitation of Road Network, Barangay Nunglo, Marikina City	MMDEO		Public Bidding	Tue, 12-Jan-21	Wed, 13-Jan-21	Wed, 20-Jan-21	Thu, 11-Feb-21	Thu, 11-Feb-21	Mon, 15-Feb-21	Wed, 17-Feb-21	Mon, 22-Feb-21	Thu, 25-Feb-21	Sat, 29-Mar-21	GAA 2021	PHP 9,898,611.45	PHP 9,888,611.45	PHP 9,403,417.70	PHP 9,403,417.70	PHP 9,403,417.70	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020		
300117207010000	Rehabilitation of Road Network, Barangay Tamaras, Marikina City	MMDEO	No	Public Bidding	Tue, 16-Feb-21	Wed, 17-Feb-21	Wed, 24-Feb-21	Tue, 09-Mar-21	Tue, 09-Mar-21	Wed, 10-Mar-21	Fri, 12-Mar-21	Tue, 16-Mar-21	Fri, 19-Mar-21	Tue, 23-Mar-21	GAA 2021	PHP 2,919,955.76	PHP 2,919,955.76	PHP 2,519,634.90	PHP 2,519,634.90	PHP 2,519,634.90	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020		
300117207020000	Rehabilitation of Road Network, Marikina City	MMDEO	Yes	Public Bidding	Tue, 29-Dec-20	Wed, 30-Dec-20	Fri 08-Jan-21	Tue, 09-Feb-21	Tue, 09-Feb-21	Wed, 10-Feb-21	Mon, 15-Feb-21	Wed, 17-Feb-21	Tue, 23-Feb-21	Fri 26-Feb-21	GAA 2021	PHP 4,949,465.37	PHP 4,949,465.37	PHP 4,700,546.25	PHP 4,700,546.25	PHP 4,700,546.25	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020		
300117207030000	Rehabilitation of Road Network, Phase II, Barangay Nunglo, Marikina City	MMDEO	No	Public Bidding	Thu, 29-Apr-21	Fri 30-Apr-21	Fri 07-May-21	Thu, 20-May-21	Thu, 20-May-21	Wed, 26-May-21	Fri 28-May-21	Thu, 03-Jun-21	Mon, 07-Jun-21	Mon, 04-Oct-21	GAA 2021	PHP 6,929,927.81	PHP 6,929,927.81	PHP 6,716,674.30	PHP 6,716,674.30	PHP 6,716,674.30	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020		
300117207040000	Rehabilitation of Road Network, Phase II, Marikina City	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	GAA 2021	PHP 9,899,905.80	PHP 9,889,905.80	PHP 9,396,578.30	PHP 9,396,578.30	PHP 9,396,578.30	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020		
300117207050000	Rehabilitation of Road Network, Phase III, Marikina City	MMDEO	No	Public Bidding	Tue, 16-Feb-21	Wed, 17-Feb-21	Wed, 24-Feb-21	Tue, 09-Mar-21	Tue, 09-Mar-21	Wed, 10-Mar-21	Fri 12-Mar-21	Tue, 16-Mar-21	Fri 19-Mar-21	Tue, 23-Mar-21	GAA 2021	PHP 13,859,963.50	PHP 13,859,963.50	PHP 13,162,762.83	PHP 13,162,762.83	PHP 13,162,762.83	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020		
300117207140000	Rehabilitation of Road Network including items at Barangay Concepcion Uno, Marikina City	MMDEO	No	Public Bidding	Tue, 16-Feb-21	Wed, 17-Feb-21	Wed, 24-Feb-21	Tue, 09-Mar-21	Tue, 09-Mar-21	Wed, 10-Mar-21	Fri 12-Mar-21	Tue, 16-Mar-21	Fri 19-Mar-21	Tue, 23-Mar-21	GAA 2021	PHP 9,899,907.33	PHP 9,889,907.33	PHP 9,397,422.38	PHP 9,397,422.38	PHP 9,397,422.38	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020		
300117207150000	Rehabilitation of Road Network, Barangay Fortune, Marikina City	MMDEO	No	Public Bidding	Thu, 29-Apr-21	Fri 30-Apr-21	Fri 07-May-21	Thu, 20-May-21	Thu, 20-May-21	Wed, 26-May-21	Fri 28-May-21	Thu, 03-Jun-21	Mon, 07-Jun-21	Mon, 04-Oct-21	GAA 2021	PHP 2,959,901.22	PHP 2,959,901.22	PHP 2,820,560.90	PHP 2,820,560.90	PHP 2,820,560.90	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020		
300117205450000	Rehabilitation of Road Network, Second District, Marikina City	MMDEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Mon, 02-Mar-20	Wed, 11-Mar-20	Tue, 17-Mar-20	Mon, 23-Mar-20	Wed, 25-Mar-20	GAA 2021	PHP 14,849,892.32	PHP 14,849,892.32	PHP 14,102,825.85	PHP 14,102,825.85	PHP 14,102,825.85	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020		
300117207100000	Improvement/Rehabilitation of Road Network, Brgy. IVC, Marikina City	MMDEO	No	Public Bidding	Thu, 20-Apr-21	Fri 21-Apr-21	Fri 28-Apr-21	Thu, 10-Jun-21	Thu, 10-Jun-21	Mon, 14-Jun-21					GAA 2021	PHP 1,979,994.02	PHP 1,979,994.02	PHP 1,880,208.66	PHP 1,880,208.66	PHP 1,880,208.66	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020		
300117207120000	Improvement/Rehabilitation of Road Network, Obispo, Brgy. IVC, Marikina City	MMDEO	No	Public Bidding	Thu, 20-May-21	Fri 21-May-21	Fri 28-May-21	Thu, 10-Jun-21	Thu, 10-Jun-21	Mon, 14-Jun-21					GAA 2021	PHP 1,979,210.56	PHP 1,979,210.56	PHP 1,879,661.75	PHP 1,879,661.75	PHP 1,879,661.75	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020		

30011590015000	Construction/Rehabilitation of Bridge, Fortune, Marikina City	MMDEO	No	Public Bidding	Mon, 06-Jun-20	Tue, 07-Jun-20	Thu, 16-Jun-20	Tue, 18-Aug-20	Tue, 18-Aug-20	Fri, 21-Aug-20	Mon, 24-Aug-20	Tue, 17-Sep-20	Mon, 23-Sep-20	Wed, 25-Sep-20	Sun, 29-Sep-20	GAA 2021	PHP 49,499,982.53	PHP 49,499,982.53	PHP 46,597,117.10	PHP 46,597,117.10	PHP 46,597,117.10	COA	07/16/2020	07/16/2020	07/16/2020	07/16/2020	07/16/2020		
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30011720705600	Construction/Rehabilitation of Road at Brgy. San Roque, Marikina	MMDEO	No	Public Bidding	Thu, 04-Mar-21	Fri, 05-Mar-21	Fri, 12-Mar-21	Tue, 27-Apr-21	Tue, 27-Apr-21	Thu, 29-Apr-21	Tue, 06-May-21	Tue, 11-May-21	Fri, 14-May-21	Sat, 12-Jun-21	GAA 2021	PHP 9,899,940.81	PHP 9,889,940.81	PHP 9,401,471.80	PHP 9,401,471.80	PHP 9,401,471.80	COA	03/01/2020	03/01/2020	03/01/2020	03/01/2020	03/01/2020		
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Prepared by:

MODEL A. SANTOS
 Engineer II
 District Engineer

Recommended for Approval by:

ATTY. ERWIN A. PAAT
 District Chairman

APPROVED BY:

MEDEL F. CHUA
 District Engineer

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

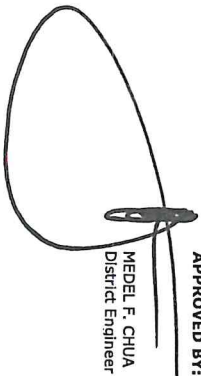
Contract ID	Procurement Program/Project	PMO/ End-User	Is this an early procurement?	Mode of Procurement	Procurement Activities										ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation						Remarks (Explaining from the APP)	Remarks
					Pre-Bid Conference	Advertise of IB	Pre-Bid Conf	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	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
21080206	Construction/ Rehabilitation of the 7th Floor Ward Building, Emergency Room, Molecular Room Complex, Molecular Laboratory Building, Ventilation Laboratory, Parking Areas, and Emergency Personal Medical Center	MMDCO	No	Public Bidding	Tue, 16-Feb-21	Wed, 17-Feb-21	Wed, 24-Feb-21	Tue, 09-Mar-21	Tue, 09-Mar-21	Wed, 10-Mar-21	Fri, 12-Mar-21	Tue, 16-Mar-21	Fri, 19-Mar-21	Tue, 23-Mar-21	Sat, 18-Sep-21	GAA 2021	PHP 29,249,967.54		PHP 29,249,967.54	PHP 28,366,894.40		PHP 28,366,894.40	CDA MCAP	03/01/2020 the formal request letter 03/01/2020 the formal request letter	03/01/2020 the formal request letter 03/01/2020 the formal request letter	03/01/2020 the formal request letter 03/01/2020 the formal request letter	03/01/2020 the formal request letter 03/01/2020 the formal request letter	03/01/2020 the formal request letter 03/01/2020 the formal request letter		
21080209	Construction/ Rehabilitation/ Improvement of Facilities for (PMO) and Bids/ Tender Clauses Including Gender-Responsive Facilities at Various Public Buildings, Patsy City	MMDCO	No	Public Bidding	Thu, 06-May-21	Fri, 07-May-21	Fri, 14-May-21	Thu, 27-May-21	Thu, 27-May-21	Fri, 28-May-21	Tue, 01-Jun-21	Tue, 22-Jun-21	Fri, 02-Jul-21	Wed, 07-Jul-21	Sun, 02-Jun-22	GAA 2021	PHP 20,217,059.73		PHP 20,217,059.73	PHP 19,585,228.32		PHP 19,585,228.32	CDA MCAP	05/04/2020 the formal request letter 05/07/2020 the formal request letter	05/04/2020 the formal request letter 05/07/2020 the formal request letter	05/04/2020 the formal request letter 05/07/2020 the formal request letter	05/04/2020 the formal request letter 05/07/2020 the formal request letter	05/04/2020 the formal request letter 05/07/2020 the formal request letter		

Prepared by:

MODEL A. SANTOS
Engineer II
District Head, BAC Secretariat

Recommended for Approval by:

ATTY. ERWIN A. PAAT
BAC Chairman

APPROVED BY:

MEZEL F. CHUA
District Engineer

ANNEX B

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

Contract ID	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Procurement Activities														AEC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advertise of IB	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Source of Funds	MOOE		CO	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Delivery Acceptance (if applicable)				
																	Total	MOOE											Total	MOOE	CO	
2108289	Repair and Maintenance along Ortigas Avenue Eastbound, Pasig City (K0012 + (-522) to K0012 + (-527))	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	Fri, 30-Apr-21	Wed, 05-May-21	Mon, 10-May-21	Tue, 08-Jun-21	GA 2021	PHP 5,203,574.30		PHP 5,203,574.30	PHP 5,046,558.93		PHP 5,046,558.93	GA	04/19/2020 thru formal request letter thru formal request letter	04/19/2020 thru formal request letter thru formal request letter	04/19/2020 thru formal request letter thru formal request letter	04/19/2020 thru formal request letter thru formal request letter	04/19/2020 thru formal request letter thru formal request letter				
2108629	Repair/Maintenance of DPWH Building Regional Equipment Service-Administration Building RES Compound, Taguig City	MMDEO	No	Public Bidding	Thu, 20-May-21	Fri, 21-May-21	Fri, 28-May-21	Thu, 10-Jun-21	Thu, 10-Jun-21	Fri, 11-Jun-21	Mon, 14-Jun-21	Wed, 16-Jun-21	Mon, 21-Jun-21	Wed, 23-Jun-21	Sat, 21-Aug-21	GA 2021	PHP 3,999,959.89		PHP 3,989,959.89	PHP 3,856,269.18		PHP 3,856,269.18	MCAP	05/26/2020 thru formal request letter thru formal request letter	05/26/2020 thru formal request letter thru formal request letter	05/26/2020 thru formal request letter thru formal request letter	05/26/2020 thru formal request letter thru formal request letter	05/26/2020 thru formal request letter thru formal request letter				

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ATY. ERWIN A. PAAT
BAC Chairman

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District Engineer

ANNEX B

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

Contract ID	Procurement Program/Project	PMO/ End-User	Is this an early procurement?	Mode of Procurement	Pre-Proc Conference	Award 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	Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Requesting Agency fill in the APP)	PERFORMANCE BOND /CARI							
																Source of Funds		AEC (PHP)			Date of Receipt of Invitation		Eligibility Check	Sub-Open of Bids			Bid Evaluation	Post Qual	Delivery/ Completion Assurance (if applicable)				
																	Total	MOOE	CO	Total	MOOE	CO											
21080225	Continuation of Multi-Purpose (Earthquake Resistant) Building Guardhouse at IEDS-CO, Origas Center, Pasig City	MANDEO	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	Fri, 22-Oct-21	GAA 2021	PHP 29,659,906.14		PHP 29,659,906.14		PHP 29,659,011.03		PHP 28,659,011.03	COA NCOP	02/09/2020 thru formal request letter	02/09/2020 thru formal request letter	02/09/2020 thru formal request letter	02/09/2020 thru formal request letter	02/09/2020 thru formal request letter	02/09/2020 thru formal request letter			

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