

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2022 (January - June 2022)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
COMPLETED PROCUREMENT ACTIVITIES																																	
22OE0001	Installation of Automatic Trash Screen & Accessories at Estero de Maypajo, Juan Luna Section, Manila	NMDEO	YES	PUBLIC BIDDING	10-14-2021	12-03-2021	12-10-2022	12-23-2021	12-23-2021	12-28-2021	12-29-2021	02-03-2022	02-28-2022	02-10-2022	02-11-2022			F.Y 2022	55,729,550.05		55,729,550.05	54,194,662.38		12-03-2021	12-23-2021	12-23-2021	12-28-2021	12-29-2021					
22OE0002	Installation of Additional Pump at Bacood Pumping Station, Manila City	NMDEO	Yes	PUBLIC BIDDING	10-14-2021	10-15-2021	10-22-2021	11-04-2021	11-04-2021	11-08-2021	11-10-2021	02-03-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	60,794,090.18		60,794,090.18	59,076,241.00		10-15-2021	11-04-2021	11-04-2021	11-08-2021	11-10-2021					
22OE0003	Installation of Pump at Valencia Pumping Station (Phase VI), Manila City	NMDEO	Yes	PUBLIC BIDDING	10-14-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	62,724,013.73		62,724,013.73	61,030,462.80		01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022					
22OE0004	Installation of Booster Pump including Retarding Basin along Estero de San Miguel at Mendiola St. (Phase I), Manila City	NMDEO	Yes	PUBLIC BIDDING	10-14-2021	12-03-2021	12-10-2022	12-23-2021	12-23-2021	12-28-2021	12-29-2021	02-03-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	91,672,362.70		91,672,362.70	89,302,041.65		12-03-2021	12-23-2021	12-23-2021	12-28-2021	12-29-2021					

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22OE0005	Installation of Booster Pump including Retarding Basin at Estero de Vitas, Barangay 151, Manila City	NMDEO	Yes	PUBLIC BIDDING	10-14-2021	12-03-2021	12-10-2022	12-28-2021	12-28-2021	01-03-2022	01-04-2022	01-05-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	96,499,763.57		96,499,763.57	93,837,398.37		93,837,398.37	COA, NACAP, VACC, CCWI	12-03-2021	12-28-2021	12-28-2021	01-03-2022	01-04-2022		
22OE0006	Installation of Booster Pump including Retarding Basin at Estero de San Miguel at P. Casal Bridge, Manila City	NMDEO	Yes	PUBLIC BIDDING	10-14-2021	10-15-2021	10-22-2021	11-04-2021	11-04-2021	11-08-2022	11-10-2022	02-14-2022	02-15-2022	02-17-2022	02-18-2022			F.Y 2022	96,499,921.47		96,499,921.47	93,604,923.83		93,604,923.83	COA, NACAP, VACC, CCWI	10-15-2021	11-04-2021	11-04-2021	11-08-2022	11-10-2022		
22OE0007	Installation of Booster Pump including Accessories at Estero de Vitas, Barangay 151, Manila City	NMDEO	Yes	PUBLIC BIDDING	10-14-2021	12-03-2021	12-10-2022	12-28-2021	12-28-2021	01-03-2022	01-04-2022	02-07-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	96,499,960.27		96,499,960.27	93,818,961.57		93,818,961.57	COA, NACAP, VACC, CCWI	12-03-2021	12-28-2021	12-28-2021	01-03-2022	01-04-2022		
22OE0008	Construction of Retention Basin along Estero de Valencia, Manila City	NMDEO	NO	PUBLIC BIDDING	10-27-2021	10-29-2021	11-05-2021	11-18-2021	11-18-2021	11-24-2021	11-26-2021	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	29,399,785.98		29,399,785.98	28,156,074.00		28,156,074.00	COA, NACAP, VACC, CCWI	10-29-2021	11-18-2021	11-18-2021	11-24-2021	11-26-2021		
22OE0009	Construction of Retention Basin along Estero de Sampaloc (Phase I), Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	12-03-2021	12-10-2022	12-23-2021	12-23-2021	12-28-2021	12-29-2021	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	48,996,942.66		48,996,942.66	46,818,233.20		46,818,233.20	COA, NACAP, VACC, CCWI	12-03-2021	12-23-2021	12-23-2021	12-28-2021	12-29-2021		

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PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL																										

22OE0010	Construction of Retention Basin along Estero de Sampaloc (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	12-07-2021	12-15-2021	12-27-2021	12-27-2021	12-29-2021	12-31-2021	01-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	48,998,176.84		48,998,176.84	46,797,196.20		46,797,196.20	COA, NACAP, VACC, CCWI	12-07-2021	12-27-2021	12-27-2021	12-29-2021	12-31-2021		
22OE0011	Construction of Retarding Basin at Estero dela Reina, (Phase III), Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	10-29-2021	11-05-2021	11-18-2021	11-18-2021	11-24-2021	11-26-2021	02-07-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	48,899,912.96		48,899,912.96	46,795,143.70		46,795,143.70	COA, NACAP, VACC, CCWI	10-29-2021	11-18-2021	11-18-2021	11-24-2021	11-26-2021		
22OE0012	Construction of Retarding Basin at Estero dela Reina, (Phase IV), Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	12-08-2021	12-16-2021	12-28-2021	12-28-2021	01-03-2022	01-04-2022	01-05-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	48,999,912.96		48,999,912.96	46,746,882.19		46,746,882.19	COA, NACAP, VACC, CCWI	12-08-2021	12-28-2021	12-28-2021	01-03-2022	01-04-2022		
22OE0013	Construction of Retarding Basin at Estero dela Reina, (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	10-29-2021	11-05-2021	11-18-2021	11-18-2021	11-24-2021	11-26-2021	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	50,469,124.32		50,469,124.32	48,192,512.13		48,192,512.13	COA, NACAP, VACC, CCWI	10-29-2021	11-18-2021	11-18-2021	11-24-2021	11-26-2021		
22OE0014	Rehabilitation / Major Repair of Bridge – Nagtahan Fly-Over (B03338LZ) along Nagtahan Bridge / Fly-Over	NMDEO	NO	PUBLIC BIDDING	10-27-2021	01-12-2022	01-21-2022	02-03-2022	02-03-2022	02-09-2022	02-11-2022	02-14-2022	02-15-2022	02-17-2022	02-18-2022			F.Y 2022	71,409,943.94		71,409,943.94	69,310,318.00		69,310,318.00	COA, NACAP, VACC, CCWI	01-12-2022	02-03-2022	02-03-2022	02-09-2022	02-11-2022		

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22OE0016	Construction of Additional Booster Pump along Estero de Valencia, Manila City	NMDEO	Yes	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-02-2021	12-02-2021	12-09-2021	12-10-2021	03-23-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	72,374,442.98		72,374,442.98	70,420,583.55		70,420,583.55	COA, NACAP, VACC, CCWI	11-12-2021	12-02-2021	12-02-2021	12-09-2021	12-10-2021		
22OE0017	Construction of Pumping Station along Estero Dela Reina including accessories, Manila City	NMDEO	YES	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	72,374,819.67		72,374,819.67	69,116,425.56		69,116,425.56	COA, NACAP, VACC, CCWI	11-12-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021		
22OE0018	Rehabilitation of Lakandula Drainage Main, Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	11-11-2021	02-12-2022	02-12-2022	02-18-2022	02-18-2022	02-24-2022	03-02-2022	03-22-2022	03-22-2022	03-24-2022	03-28-2022			F.Y 2022	72,374,896.27		72,374,896.27	69,085,623.61		69,085,623.61	COA, NACAP, VACC, CCWI	02-12-2022	02-18-2022	02-18-2022	02-24-2022	03-02-2022		
22OE0019	Installation of Automatic Trash Screen & Horizontal Conveyor & Accessories at Estero de Vitas, Barangay 151, Manila City	NMDEO	Yes	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-02-2021	12-02-2021	12-06-2021	12-10-2021	03-22-2022	03-24-2022	03-25-2022	03-28-2022	02-18-2022		F.Y 2022	96,499,080.86		96,499,080.86	93,846,057.69		93,846,057.69	COA, NACAP, VACC, CCWI	11-12-2021	12-02-2021	12-02-2021	12-06-2021	12-10-2021		

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22OE0020	Installation of Additional Booster Pump including Accessories at Estero de Maypajo, Juan Luna Section, Manila City	NMDEO	Yes	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-02-2021	12-02-2021	12-09-2021	12-10-2021	02-14-2022	03-15-2022	03-17-2022	03-18-2022			F.Y 2022	96,499,080.86		96,499,080.86	93,835,499.30		93,835,499.30	COA, NACAP, VACC, CCWI	11-12-2021	12-02-2021	12-02-2021	12-09-2021	12-10-2021		
22OE0021	Construction of Additional Booster Pump along Estero de Calubcob including Accessories, Manila City	NMDEO	YES	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-02-2021	12-02-2021	12-06-2022	12-10-2022	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	96,574,186.16		96,574,186.16	93,574,186.16		93,574,186.16	COA, NACAP, VACC, CCWI	11-12-2021	12-02-2021	12-02-2021	12-06-2022	12-10-2022		
22OE0022	Construction of Additional Booster Pump along Estero de Sampaloc, Manila City	NMDEO	YES	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	49,264,054.52		49,264,054.52	47,933,637.27		47,933,637.27	COA, NACAP, VACC, CCWI	11-18-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021		
22OE0023	Installation of Automatic Trash Screen & Horizontal Conveyor at Estero de San Miguel at Nepomuceno St. (Phase III), Manila City	NMDEO	YES	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	67,549,374.91		67,549,374.91	65,691,762.90		65,691,762.90	COA, NACAP, VACC, CCWI	11-18-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021		
22OE0024	Installation of Booster Pump including Retarding Basin along Estero de San Miguel at Nepomuceno St. (Phase I), Manila City	NMDEO	Yes	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021	12-20-2021	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	91,669,918.39		91,669,918.39	89,168,000.80		89,168,000.80	COA, NACAP, VACC, CCWI	11-18-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021		

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22OE0025	Installation of Booster Pump including Accessories along Estero de San Miguel at Mendiola St. (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021	02-16-2022	02-18-2022	02-22-2022	02-23-2022			F.Y 2022	91,671,685.63		91,671,685.63	89,288,430.40		89,288,430.40	COA, NACAP, VACC, CCWI	11-18-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021		
22OE0026	Installation of Booster Pump including Accessories along Estero de San Miguel at Nepomuceno St. (Phase II), Manila City	NMDEO	Yes	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021	02-03-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	33,581,652.78		33,581,652.78	32,406,281.28		32,406,281.28	COA, NACAP, VACC, CCWI	11-18-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021		
22OE0027	Preventive Maintenance – Tertiary Roads – H Lopez Blvd – K0006 + 274 – K0007 + 258.50	NMDEO	YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-03-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	33,581,652.78		33,581,652.78	32,406,281.28		32,406,281.28	COA, NACAP, VACC, CCWI	11-25-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021		
22OE0028	Rehabilitation of Drainage System at Zone 1-12, Tondo, Manila City		YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-03-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021	02-07-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	48,999,350.00		48,999,350.00	47,480,130.69		47,480,130.69	COA, NACAP, VACC, CCWI	11-25-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021		
22OE0030	Rehabilitation of Drainage System at Zone 41 – 57, Manila City	NMDEO	YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-03-2021	12-15-2021	12-15-2021	01-03-2022	01-05-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	48,999,989.60		48,999,989.60	47,533,810.63		47,533,810.63	COA, NACAP, VACC, CCWI	11-25-2021	12-15-2021	12-15-2021	01-03-2022	01-05-2022		

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22OE0031	Rehabilitation of drainage system along Various Major Roads within Zone 13 to Zone 24, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-03-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021	03-16-2022	03-18-2022	03-22-2022	03-23-2022			F.Y 2022	48,999,990.14		48,999,990.14	47,671,077.58		47,671,077.58	COA, NACAP, VACC, CCWI	11-25-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021		
22OE0032	Rehabilitation of Blumentritt Interceptor, Manila City	NMDEO	Yes	PUBLIC BIDDING	11-23-2021	01-12-2022	01-21-2022	02-03-2022	02-03-2022	02-09-2022	02-11-2022	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	53,074,424.77		53,074,424.77	50,686,079.01		50,686,079.01	COA, NACAP, VACC, CCWI	01-12-2022	02-03-2022	02-03-2022	02-09-2022	02-11-2022		
22OE0033	Rehabilitation of Doroteo Jose St. including Drainage System, Manila City	NMDEO	Yes	PUBLIC BIDDING	11-23-2021	11-25-2021	12-03-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021	12-27-2021	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	55,680,494.59		55,680,494.59	53,341,913.80		53,341,913.80	COA, NACAP, VACC, CCWI	11-25-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021		
22OE0034	Construction of RCBC along Pureza Street, Manila City	NMDEO	Yes	PUBLIC BIDDING	11-23-2021	11-25-2021	12-03-2021	02-08-2022	02-08-2022	02-09-2022	02-11-2022	02-14-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	67,549,240.33		67,549,240.33	64,579,690.50		64,579,690.50	COA, NACAP, VACC, CCWI	11-25-2021	02-08-2022	02-08-2022	02-09-2022	02-11-2022		
22OE0035	Construction Drainage Structures along A. Maceda St. including its Tributaries, Manila City	NMDEO	Yes	PUBLIC BIDDING	11-23-2021	11-25-2021	12-03-2021	12-15-2022	12-15-2022	12-21-2021	12-24-2021	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	96,498,802.76		96,498,802.76	92,157,585.16		92,157,585.16	COA, NACAP, VACC, CCWI	11-25-2021	12-15-2022	12-15-2022	12-21-2021	12-24-2021		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
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PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL																												
22OE0036	Preventive Maintenance – Tertiary Roads - M Roxas Service Rd – (S02328LZ) Chainage 235.6 – Chainage 447	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-07-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021	02-03-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	4,899,909.85		4,899,909.85	4,728,335.36		4,728,335.36	COA, NACAP, VACC, CCWI	11-27-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021		
22OE0037	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Ma. Clara – K0008+(-329)-K0008+(-191.90), K0008+(-348)-K0008+(-329), K0008+(-349)-K0008+(-348), K0008+(-354)-K0008+(-349), K0008+(-357)-K0008+(-354), K0008+(-504)-K0008+(-357)	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-07-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	9,799,202.11		9,799,202.11	9,456,230.04		9,456,230.04	COA, NACAP, VACC, CCWI	11-27-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021		
22OE0038	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Moriones - (S02276LZ) Chainage 106.2 – Chainage 417.2	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-07-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021	02-02-2022	02-04-2022	02-08-2022	02-09-2022			F.Y 2022	9,799,955.37		9,799,955.37	9,456,947.29		9,456,947.29	COA, NACAP, VACC, CCWI	11-27-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021		
22OE0039	Preventive Maintenance – Tertiary Roads – Del Pan Ext. Rd - (S02380LZ) Chainage 0 – Chainage 323.1, (S02381LZ) Chainage 0 – Chainage 309	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-07-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021	03-17-2022	03-18-2022	03-22-2022	03-23-2022			F.Y 2022	10,779,899.90		10,779,899.90	10,402,555.41		10,402,555.41	COA, NACAP, VACC, CCWI	11-27-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021		
22OE0040	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads –R – 10 – K0005 + 608.70 – K0005 + 976	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-07-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021	01-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	14,699,967.44		14,699,967.44	14,185,341.59		14,185,341.59	COA, NACAP, VACC, CCWI	11-27-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021		

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22OE0041	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads - H Lopez Blvd –K0007+258.50 – K0007+442.50		YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-07-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	15,418,033.34		15,418,033.34	14,877,947.62		14,877,947.62	COA, NACAP, VACC, CCWI	11-27-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021		
22OE0043	Preventive Maintenance – Secondary Roads – C- 2 Road – K0006+233.10 – K0006+850.20	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-07-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021	01-03-2022	01-07-2022	02-09-2021	02-10-2021			F.Y 2022	26,459,687.45		26,459,687.45	25,533,598.39		25,533,598.39	COA, NACAP, VACC, CCWI	11-27-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021		
22OE0044	Preventive Maintenance – Tertiary Roads – Ugbo St. (S02385LZ) Chainage 0 – Chainage 128	NMDEO	YES	PUBLIC BIDDING	12-01-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021	12-28-2021	12-31-2021	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	4,899,269.72		4,899,269.72	4,735,945.00		4,735,945.00	COA, NACAP, VACC, CCWI	12-02-2021	12-22-2021	12-22-2021	12-28-2021	12-31-2021		
22OE0045	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – J Rizal Ave – K0003 +020.82 – K0003 + 168.80	NMDEO	YES	PUBLIC BIDDING	12-01-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021	01-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	6,859,896.42		6,859,896.42	6,616,681.05		6,616,681.05	COA, NACAP, VACC, CCWI	12-02-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021		
22OE0046	Preventive Maintenance – Tertiary Roads – Quezon Blvd Service Rd – (S02292LZ) Chainage 0 - Chainage 210.2	NMDEO	YES	PUBLIC BIDDING	12-01-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	9,799,957.12		9,799,957.12	9,456,958.62		9,456,958.62	COA, NACAP, VACC, CCWI	12-02-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021		

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22OE0052	Preventive Maintenance – Tertiary Roads – Juan Luna St – K0003 + 637.70 – K0004 + 073.70, K0004 + 797.50 – K0005 + 021.10		YES	PUBLIC BIDDING	12-01-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021	01-28-2022	01-29-2022	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	23,519,837.81		23,519,837.81	22,696,531.18		22,696,531.18	COA, NACAP, VACC, CCWI	12-02-2021	12-22-2021	12-22-2021	01-28-2022	01-29-2022		
22OE0054	Preventive Maintenance - Secondary Roads - J Rizal Ave - K0003 + (-529) - K0003+(-195.1)	NMDEO	YES	PUBLIC BIDDING	12-03-2021	12-07-2021	12-17-2022	01-04-2022	01-04-2022	01-10-2022	01-18-2022	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	9,799,730.67		9,799,730.67	9,450,123.63		9,450,123.63	COA, NACAP, VACC, CCWI	12-07-2021	01-04-2022	01-04-2022	01-10-2022	01-18-2022		
22OE0055	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - R-10 - K0005 + (-069.1) – K0005+243.7	NMDEO	YES	PUBLIC BIDDING	12-03-2021	12-07-2021	12-17-2022	01-04-2022	01-04-2022	01-17-2022	01-26-2022	02-16-2022	02-18-2022	02-22-2022	02-23-2022			F.Y 2022	9,799,900.88		9,799,900.88	9,171,177.46		9,171,177.46	COA, NACAP, VACC, CCWI	12-07-2021	01-04-2022	01-04-2022	01-17-2022	01-26-2022		
22OE0056	Preventive Maintenance Tertiary Roads - Zaragosa St - (S02268LZ) Chainage 0 - Chainage 308, (S02387LZ) Chainage 0 - Chainage 308	NMDEO	YES	PUBLIC BIDDING	12-03-2021	12-07-2021	12-17-2022	01-04-2022	01-04-2022	01-17-2022	01-18-2022	02-07-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	15,679,987.47		15,679,987.47	15,131,159.47		15,131,159.47	COA, NACAP, VACC, CCWI	12-07-2021	01-04-2022	01-04-2022	01-17-2022	01-18-2022		
22OE0057	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Secondary Roads - CM Recto -K0004 + (-1191.30) - K0004 + (-893.30), K0004 + (-664) - K0004 + (-649.60), K0004+ (- 680) - K0004 + (-664), K0004+(-893.30) - K0004+(-680)	NMDEO	YES	PUBLIC BIDDING	12-03-2021	12-07-2021	12-17-2022	01-04-2022	01-04-2022	01-17-2022	01-18-2022	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	19,599,409.39		19,599,409.39	18,913,350.70		18,913,350.70	COA, NACAP, VACC, CCWI	12-07-2021	01-04-2022	01-04-2022	01-17-2022	01-18-2022		

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22OE0058	Preventive Maintenance - Secondary Roads - J Rizal Ave - K0003+529 - K0003+709, K0003+194 - K0003 +529	NMDEO	YES	PUBLIC BIDDING	12-03-2021	12-07-2021	12-17-2022	01-04-2022	01-04-2022	01-17-2022	01-18-2022	02-02-2022	02-04-2022	02-08-2022	02-10-2022			F.Y 2022	19,599,516.90		19,599,516.90	18,912,855.85		18,912,855.85	COA, NACAP, VACC, CCWI	12-07-2021	01-04-2022	01-04-2022	01-17-2022	01-18-2022		
22OE0059	Preventive Maintenance – Tertiary Roads - T Mapua St - K0004 + (-003.9) to K0004 + 631	NMDEO	YES	PUBLIC BIDDING	12-03-2021	12-07-2021	12-17-2022	01-04-2022	01-04-2022	01-17-2022	01-18-2022	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	19,599,942.50		19,599,942.50	18,913,944.23		18,913,944.23	COA, NACAP, VACC, CCWI	12-07-2021	01-04-2022	01-04-2022	01-17-2022	01-18-2022		
22OE0060	Preventive Maintenance - Tertiary Roads - G Tuazon St (S02390LZ) K0009 + (414.3) - K0009 + (264.0)	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022	05-11-2022	05-13-2022	05-17-2022	05-18-2022			F.Y 2022	2,939,928.19		2,939,928.19	2,837,025.22		2,837,025.22	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022		
22OE0061	Preventive Maintenance - Secondary Roads – A H Lacson Ave - K0010 + 077 - K0010 + 239	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022	01-19-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	4,899,485.18		4,899,485.18	4,728,003.20		4,728,003.20	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022		
22OE0062	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - North Antipolo St Chainage 150.2 to 288.7	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022	02-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	4,899,794.60		4,899,794.60	4,720,721.41		4,720,721.41	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022		

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22OE0063	Preventive Maintenance - Secondary Roads - A H Lacson Ave - K0009 + 391.20 to K0009 +799.20	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022	01-19-2022	02-04-2022	02-08-2022	02-09-2022			F.Y 2022	19,599,683.45		19,599,683.45	18,913,694.53	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022					
22OE0064	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Secondary Roads – Dimasalang St -K0005 + (-348) - K0005 + (-229), K0005 + (-431) - K0005 + (-348), K0005+ (-474) - K0005 + (-431), K0005+(-931) - K0005+(-474)	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	19,599,967.00		19,599,967.00	18,913,968.16	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022					
22OE0065	Preventive Maintenance - Secondary Roads - Legarda St - K0003+(-185) -K0003 + 000, K0003+(-223) - K0003 + (-185), K0003 + (-320) - K0003 + (-223), K0003 + 000 - K0003 + 674	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022	01-19-2022	02-04-2022	02-08-2022	02-09-2022			F.Y 2022	29,399,401.62		29,399,401.62	28,351,660.66	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022					
22OE0066	Preventive Maintenance – Secondary Roads – Laon-Laan St - K0004 + 636.0 – K0005 + 358	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-27-2022	01-28-2022	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	29,399,946.75		29,399,946.75	28,344,452.46	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-27-2022	01-28-2022					

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/CO MPLATION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
22OE0067	Preventive Maintenance - Secondary Roads – España Blvd - K0004 + (-304.1) - K0004 + 072.1, K0004 + 000 - K0004 + 258.85, K0005 + 882.64 - K0004 + 000	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022	01-19-2022	02-04-2022	02-08-2022	02-09-2022			F.Y 2022	29,399,988.26		29,399,988.26	28,370,814.37		28,370,814.37	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022		
22OE0068	Construction of Road including Drainage Improvement at Barangay 213 Zone 20, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2021	12-23-2021	01-05-2022	01-18-2022	01-18-2022	01-24-2022	01-27-2022	02-04-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	4,949,452.70		4,949,452.70	4,800,751.44		4,800,751.44	COA, NACAP, VACC, CCWI	12-23-2021	01-18-2022	01-18-2022	01-24-2022	01-27-2022		
22OE0069	Improvement of Road of Zone 45, Distric IV, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2021	12-23-2021	01-05-2022	01-18-2022	01-18-2022	01-24-2022	02-11-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	4,949,475.36		4,949,475.36	4,795,730.18		4,795,730.18	COA, NACAP, VACC, CCWI	12-23-2021	01-18-2022	01-18-2022	01-24-2022	02-11-2022		
22OE0070	Construction of Road with Drainage Improvement at Barangay 150 Zone 13, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2021	12-23-2021	01-05-2022	01-18-2022	01-18-2022	01-24-2022	01-27-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	4,949,967.35		4,949,967.35	4,800,464.44		4,800,464.44	COA, NACAP, VACC, CCWI	12-23-2021	01-18-2022	01-18-2022	01-24-2022	01-27-2022		
22OE0071	Construction of Road with Drairage Improvement at Barangay 180 Zone 16, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2021	12-23-2021	01-05-2022	01-18-2022	01-18-2022	01-24-2022	01-27-2022	02-03-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	4,949,981.70		4,949,981.70	4,801,458.06		4,801,458.06	COA, NACAP, VACC, CCWI	12-23-2021	01-18-2022	01-18-2022	01-24-2022	01-27-2022		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
22OE0072	Rehabilitation of Flood Control Structures and Facilities along Earnshaw St., (Estero de San Miguel to A.H. Lacson Ave.) and Antipolo St., (G. Tuazon to España Blvd.), Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2021	12-23-2021	01-05-2022	01-18-2022	01-18-2022	01-24-2022	01-27-2022	01-28-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	9,799,856.65		9,799,856.65	9,367,273.47		9,367,273.47	COA, NACAP, VACC, CCWI	12-23-2021	01-18-2022	01-18-2022	01-24-2022	01-27-2022		
22OE0073	Construction of Retention Basin along Estero de Valencia, Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2021	12-23-2021	01-05-2022	01-18-2022	01-18-2022	01-24-2022	01-27-2022	01-31-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	22,539,493.64		22,539,493.64	21,591,557.01		21,591,557.01	COA, NACAP, VACC, CCWI	12-23-2021	01-18-2022	01-18-2022	01-24-2022	01-27-2022		
22OE0074	Construction (Completion) of Pump at Pacheco Drainage Main, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2021	12-23-2021	01-05-2022	01-18-2022	01-18-2022	01-24-2022	01-27-2022	02-04-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	24,499,986.79		24,499,986.79	23,470,297.90		23,470,297.90	COA, NACAP, VACC, CCWI	12-23-2021	01-18-2022	01-18-2022	01-24-2022	01-27-2022		
22OE0075	Retrofitting / Strengthening of Permanent Bridges - Reina Regente Br. (B01788LZ) along Reina Regente	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	02-16-2022	02-17-2022	02-17-2022	02-18-2022	02-22-2022	02-23-2022			F.Y 2022	979,475.22		979,475.22	944,053.00		944,053.00	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	02-16-2022	02-17-2022		
22OE0076	Retrofitting / Strengthening of Permanent Bridges – Muelle del Banco Nacional Br. (B02791LZ) along Muelle del Banco Nacional	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	02-14-2022	02-16-2022	02-17-2022	02-18-2022	02-22-2022	02-23-2022			F.Y 2022	4,899,626.87		4,899,626.87	4,728,648.90		4,728,648.90	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	02-14-2022	02-16-2022		

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
22OE0077	Rehabilitation of School Building at CM Recto High School, Barangay 412, Manila	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-22-2022	02-22-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	4,948,792.74		4,948,792.74	4,848,725.27		4,848,725.27	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-22-2022		
22OE0078	Rehabilitation of School Building at Dr. Benigno Aldana Elementary School, Barangay 422, Manila	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	4,949,825.40		4,949,825.40	4,744,094.81		4,744,094.81	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-09-2022		
22OE0079	Rehabilitation of School Building at Esteban Abada High School, Barangay 496, Manila	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-07-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	4,949,751.84		4,949,751.84	4,801,141.93		4,801,141.93	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022		
22OE0080	Rehabilitation of School Building at Graciano Lopez Jaena Elementary School, Barangay 537, Manila	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-08-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	4,949,797.87		4,949,797.87	4,806,006.03		4,806,006.03	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022		
22OE0081	Rehabilitation of School Building within Barangay 581, Zone 57, Sampaloc, Manila	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-22-2022	02-22-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	14,849,105.81		14,849,105.81	14,401,066.57		14,401,066.57	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-22-2022		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/CO MPLATION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
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22OE0082	Bank Improvement (Steel Sheet Pile) along Estero De Sunog Apog, (RS) Sta. 000.0 to Sta.(-0+020.0), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-14-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	6,825,657.29		6,825,657.29	6,545,707.63		6,545,707.63	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-14-2022		
22OE0083	Retrofitting / Strengthening of Permanent Bridges – Claro M. Recto Br. 1 (B01770LZ) along CM Recto	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	9,799,813.70		9,799,813.70	9,448,065.00		9,448,065.00	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022		
22OE0084	Bank Improvement (Steel Sheet Pile) along Estero dela Reina, (RS) Sta. 0+712.23 to Sta. 0+732.60; Sta. 0+703.65 to Sta. 0+709.03; Sta. 0+551.38 to Sta. 0+571.60; (LS) Sta.0+753.40 to Sta. 0+785.92, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-07-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	25,396,589.66		25,396,589.66	24,316,864.39		24,316,864.39	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022		
22OE0085	Bank Improvement (Steel Sheet Pile) along Estero de Kabulusan, Barangay 157, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	39,199,238.71		39,199,238.71	38,021,623.86		38,021,623.86	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-09-2022		
22OE0086	Construction of Multipurpose Building (Package 2) for the DSWD National Capital Region, Legarda St., Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	39,199,750.00		39,199,750.00	38,181,999.50		38,181,999.50	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022				

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO			PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
22OE0087	Bank Improvement (Steel Sheet Pile) along Estero de San Sebastian, (LS) Sta. 0+00 to Sta. 0+055 & Sta. 0+065 to Sta. 0+140, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-09-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	41,795,839.58		41,795,839.58	39,892,353.69		39,892,353.69	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022			
22OE0088	Bank Improvement (Steel Sheet Pile) along Estero de San Miguel, Barangay 389, Phase II, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-10-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	46,883,166.09		46,883,166.09	44,914,073.01		44,914,073.01	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-10-2022			
22OE0089	Construction of Multi-Purpose Building, Brgy. Health Center / Brgy. Hall, Brgy. 308, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	02-17-2022	02-18-2022	02-22-2022	03-03-2022	03-07-2022	03-8-2022			F.Y 2022	48,999,656.47		48,999,656.47	46,285,731.00		46,285,731.00	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	02-17-2022	02-18-2022			
22OE0090	Bank Improvement (Steel Sheet Pile) along Estero de Kabulusan, Barangay 154 and Barangay 157, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-04-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	48,999,790.29		48,999,790.29	47,038,596.47		47,038,596.47	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022			
22OE0091	Bank Improvement (Steel Sheet Pile) along Estero de San Miguel, Barangay 389 Phase I, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-07-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	48,999,944.13		48,999,944.13	46,917,496.49		46,917,496.49	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022			

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
22OE0092	Construction of Multi – Purpose Building at Escolta Ferry Station, Zone 27, Barangay 291, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	49,499,953.49		49,499,953.49	48,410,954.57		48,410,954.57	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022		
22OE0093	Construction of Multi – Purpose Building, Convention Hall at F. Balagtas Elementary School, Manila	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	96,499,732.59		96,499,732.59	93,701,240.34		93,701,240.34	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022		
22OE0094	Rehabilitation / Major Repair of Permanent Bridges – Moriones Br. (B01794LZ) along Moriones	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-07-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	1,958,148.75		1,958,148.75	1,860,257.48		1,860,257.48	COA, NACAP, VACC, CCWI	01-07-2022	01-26-2022	01-26-2022	01-31-2022	02-09-2022		
22OE0095	Rehabilitation / Major Repair of Permanent Bridges – Legarda Fly-Over (B03350LZ) along Legarda Flyover	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-07-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022	02-14-2022	02-15-2022	02-17-2022	02-18-2022			F.Y 2022	2,939,519.24		2,939,519.24	2,833,746.00		2,833,746.00	COA, NACAP, VACC, CCWI	01-07-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022		

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
22OE0096	Rehabilitation / Major Repair of Permanent Bridges – Claro M. Recto Br. 3 (B03345LZ) along CM Recto	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-07-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	2,939,519.24		2,939,519.24	2,833,746.00		2,833,746.00	COA, NACAP, VACC, CCWI	01-07-2022	01-26-2022	01-26-2022	01-31-2022	02-09-2022		
22OE0097	Construction of Road, Zone 8-12 Barangay 91- 146, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-07-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	4,949,919.51		4,949,919.51	4,796,386.10		4,796,386.10	COA, NACAP, VACC, CCWI	01-07-2022	01-26-2022	01-26-2022	01-31-2022	02-09-2022		
22OE0098	Construction of Multi-Purpose Building at Barangay 148 Zone 13, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-07-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022	02-07-2022	02-09-2022	02-14-2022	02-14-2022			F.Y 2022	4,949,050.55		4,949,050.55	4,807,985.71		4,807,985.71	COA, NACAP, VACC, CCWI	01-07-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022		
22OE0099	Rehabilitation of School Building at Laong Laan Elementary School, Barangay 515, Manila	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-07-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	4,949,968.85		4,949,968.85	4,821,258.65		4,821,258.65	COA, NACAP, VACC, CCWI	01-07-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022		
22OE0100	Rehabilitation of School Building at Pedro Pelaez Elementary School, Barangay 570, Manila	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-07-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	4,949,823.63		4,949,823.63	4,801,389.57		4,801,389.57	COA, NACAP, VACC, CCWI	01-07-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
22OE0101	Rehabilitation of School Building at Juan Luna Elementary School, Barangay 396, Manila	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	4,949,569.03		4,949,569.03	4,820,869.57		4,820,869.57	COA, NACAP, VACC, CCWI			01-05-2022	01-26-2022			
22OE0102	Rehabilitation of School Building at Legarda Elementary School, Barangay 521, Manila	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-09-2022	02-14-2022	02-15-2022	02-17-2022	02-18-2022			F.Y 2022	4,949,174.27		4,949,174.27	5,879,822.72		5,879,822.72	COA, NACAP, VACC, CCWI	01-05-2022	01-26-2022	01-26-2022	01-31-2022	02-09-2022		
22OE0103	Rehabilitation of Multi – Purpose Building (Mesla Hall), Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	5,879,822.72		5,879,822.72	5,703,863.10		5,703,863.10	COA, NACAP, VACC, CCWI	01-05-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022		
22OE0104	Rehabilitation of Road, Zone 8-12 Barangay 91-146, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022	02-04-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	14,849,609.48		14,849,609.48	14,389,179.37		14,389,179.37	COA, NACAP, VACC, CCWI	01-05-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022		
22OE0105	Construction of Multi – Purpose Building at Barangay 212 Zone 19, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-21-2022	02-22-2022	02-28-2022	03-02-2022	03-03-2022			F.Y 2022	10,394,752.79		10,394,752.79	10,143,904.45		10,143,904.45	COA, NACAP, VACC, CCWI	01-05-2022	01-26-2022	01-26-2022	01-31-2022	02-21-2022		

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
22OE0106	Construction of Multi-Purpose Building at Barangay 202-A Zone 18 and Barangay 203 Zone 18, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	01-26-2022	01-26-2022	01-27-2022	02-07-2022	02-08-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	12,869,645.46		12,869,645.46	12,586,683.25		12,586,683.25	COA, NACAP, VACC, CCWI	01-05-2022	01-26-2022	01-26-2022	01-27-2022	02-07-2022		
22OE0107	Construction of Multi-Purpose Building, Zone 8-12 Barangay 91-146, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-10-2022	02-14-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	24,749,291.91		24,749,291.91	24,005,961.31		24,005,961.31	COA, NACAP, VACC, CCWI	01-05-2022	01-26-2022	01-26-2022	01-31-2022	02-10-2022		
22OE0108	Rehabilitation of PSG – Multi-purpose Building (Coast Guard Barracks), Malacañang Park, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	02-08-2022	02-08-2022	02-11-2022	02-14-2022	03-16-2022	03-18-2022	03-22-2022	03-23-2022			F.Y 2022	24,499,424.85		24,499,424.85	23,922,888.00		23,922,888.00	COA, NACAP, VACC, CCWI	01-05-2022	02-08-2022	02-08-2022	02-11-2022	02-14-2022		
22OE0109	Bank Improvement (Steel Sheet Pile) along Estero de Vitas, Barangay 151, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	01-26-2022	01-26-2022	02-02-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	24,499,279.35		24,499,279.35	23,444,078.86		23,444,078.86	COA, NACAP, VACC, CCWI	01-05-2022	01-26-2022	01-26-2022	02-02-2022	02-09-2022		
22OE0110	Retrofitting / Strengthening of Permanent Bridges – Ramon Magsaysay Br. 1 (B01781LZ) along R Magsaysay Blvd	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022	02-07-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	29,397,881.84		29,397,881.84	28,371,762.43		28,371,762.43	COA, NACAP, VACC, CCWI	01-05-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022		

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22OE0114	Construction of Multi-Purpose Building at Barangay 390 Zone 40, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022	02-07-2022	02-08-2022	02-10-2022	02-11-2022				F.Y 2022	46,034,779.73		46,034,779.73	44,663,350.34		44,663,350.34	COA, NACAP, VACC, CCWI	01-05-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022		
22OE0115	Construction of Multi-Purpose Building, Barangay 604, Bacood, Manila	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022	02-07-2022	02-09--2022	02-11-2022	02-09-2022				F.Y 2022	49,499,945.86		49,499,945.86	48,020,290.75		48,020,290.75	COA, NACAP, VACC, CCWI	01-05-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022		
22OE0116	Retrofitting / Strengthening of Permanent Bridges – Claro M. Recto Br. 2 (B01771LZ) along CM Recto	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022				F.Y 2022	9,799,522.13		9,799,522.13	9,505,594.63		9,505,594.63	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		
22OE0117	Retrofitting / Strengthening of Permanent Bridges - Juan Luna Br.1 (B01789LZ) along Juan Luna St	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-16-2022	02-18-2022	02-22-2022	02-23-2022				F.Y 2022	9,799,923.96		9,799,923.96	9,456,904.50		9,456,904.50	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		
22OE0118	Construction of Multi – Purpose Building, Barangay 587, Sta. Mesa, Manila	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-04-2022	02-07-2022	02-18-2022	02-22-2022	02-24-2022	02-28-2022				F.Y 2022	9,899,939.00		9,899,939.00	9,603,517.20		9,603,517.20	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-04-2022	02-07-2022		

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL	
22OE0119	Bank Improvement (Steel Sheet Pile) along Estero de Quiapo, Barangay 393 Phase II, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022				F.Y 2022	26,007,106.48		26,007,106.48	19,372,674.52		19,372,674.52	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		
22OE0120	Bank Improvement (Steel Sheet Pile) along Estero de San Lazaro, Barangay 297, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022				F.Y 2022	26,007,106.48		26,007,106.48	24,888,800.91		24,888,800.91	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		
22OE0121	Rehabilitation of Road, Zone 1 – 7 Barangay 1 – 90, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	05-11-2022	05-13-2022	05-17-2022	05-18-2022				F.Y 2022	44,690,884.57		44,690,884.57	42,724,328.08		42,724,328.08	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		
22OE0122	Bank Improvement (Steel Sheet Pile) along Estero de Vitas, (RS) Sta. 0+131.00 to Sta. 0+157.04; (RS) Sta. 0+178.00 to Sta. 0+200.00; (RS) Sta. 0+585.20 to Sta. 0+626.30; (LS) Sta. 0+585.20 to Sta. 0+607.5, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-11-2022	02-14-2022	02-14-2022	02-15-2022	02-17-2022	02-18-2022				F.Y 2022	44,690,884.57		44,690,884.57	42,724,328.08		42,724,328.08	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-11-2022	02-14-2022		
22OE0123	Rehabilitation of PSG Head Quarters Building (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022				F.Y 2022	48,999,127.75		48,999,127.75	47,237,073.00		47,237,073.00	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PUBLIC BIDDING	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
22OE0124	Construction (Completion) of DPWH North Manila District Engineering Office (Permanent Office), Manila City, Phase II	NMDEO	NO	PUBLIC BIDDING	02-17-2022	02-24-2022	03-04-2022	03-16-2022	03-16-2022	03-17-2022	03-18-2022	03-18-2022	03-21-2022	03-22-2022	03-23-2022			F.Y 2022	#####		#####	#####	#####	COA, NACAP, VACC, CCWI	02-24-2022	03-16-2022	03-16-2022	03-17-2022	03-18-2022					
22OE0125	Construction of Sports Complex, Malacañang Park, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-04-2022	02-11-2022	02-22-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	48,999,903.67		48,999,903.67	47,532,681.75	47,532,681.75	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-04-2022	02-11-2022					
22OE0126	Bank Improvement (Steel Sheet Pile) along Estero de San Miguel, Sta. 1+114.30 to Sta. 1+160; Sta. 1+245 to Sta. 1+460, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-11-2022	02-15-2022	02-17-2022	02-18-2022			F.Y 2022	79,273,745.93		79,273,745.93	75,864,974.86	75,864,974.86	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022					
22OE0127	Rehabilitation / Major Repair of Permanent Bridges – 1. J.P. Laurel Br. 1 (B03347LZ) along J.P. Laurel St. 2. J.P. Laurel Br. 2 (B03348LZ) along	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-11-2022	05-11-2022	05-13-2022	05-17-2022	05-18-2022			F.Y 2022	#####		#####	#####	#####	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-11-2022					
22OE0128	Construction of Multi-Purpose Building, Zone 1-7 Barangay 1-90, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	39,599,205.76		39,599,205.76	38,813,231.29	38,813,231.29	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022					

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO				
PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL																										

22OE0129	Retrofitting / Strengthening of Permanent Bridges - Capulong Br. (B01790LZ) along C-2 Road	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	24,499,983.57		24,499,983.57	23,765,018.78		23,765,018.78	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		
22OE0130	Construction of Multi-Purpose Building (Public Library) at Barangay 285 Zone 26, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-04-2022	02-21-2022	02-22-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	23,264,938.16		23,264,938.16	22,718,212.11		22,718,212.11	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-04-2022	02-21-2022		
22OE0131	Construction of PSG Concessionaire Building, Malacañang Park, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	67,549,664.60		67,549,664.60	65,502,204.50		65,502,204.50	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		
22OE0132	Construction of Multi-Purpose Building at Barangay 238, Zone 22, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2022	02-02-2022	02-02-2022	02-11-2022	02-17-2022	02-18-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	4,949,676.07		4,949,676.07	4,843,086.84		4,843,086.84	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-11-2022	02-17-2022		
22OE0134	Construction of Multi – Purpose Building at Barangay 180 Zone 16 and Barangay 249 Zone 23, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2023	02-02-2022	02-02-2022	02-11-2022	02-21-2022	02-16-2022	03-18-2022	03-22-2022	03-23-2022			F.Y 2022	5,939,663.95		5,939,663.95	5,821,050.82		5,821,050.82	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-11-2022	02-21-2022		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
22OE0135	Construction of Multi-Purpose Building at Barangay 150 Zone 13, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2024	02-02-2022	02-02-2022	02-08-2022	02-17-2022	02-15-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	6,434,340.96		6,434,340.96	7,558,708.40		7,558,708.40	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-08-2022	02-17-2022		
22OE0136	Retrofitting / Strengthening of Permanent Bridges – Dimasalang Br. (B01820LZ) along Dimasalang St	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2025	02-02-2022	02-02-2022	02-09-2022	02-11-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	7,838,662.23		7,838,662.23	7,558,708.40		7,558,708.40	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-09-2022	02-11-2022		
22OE0137	Construction of Multi-Purpose Building and Steel Gate at Barangay 256 Zone 23, and Abad Santos Detachment at Barangay 259 Zone 23, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2026	02-02-2022	02-02-2022	02-09-2022	02-14-2022	02-21-2022	02-22-2022	02-24-2022	02-24-2022			F.Y 2022	8,909,855.47		8,909,855.47	8,722,523.84		8,722,523.84	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-09-2022	02-14-2022		
22OE0138	Rehabilitation of School Building within Barangay 432, Zone 44, Sampaloc, Manila	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2027	02-02-2022	02-02-2022	02-09-2022	02-11-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	9,899,981.43		9,899,981.43	9,602,978.31		9,602,978.31	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-09-2022	02-11-2022		
22OE0139	Rehabilitation of Multi-Purpose Building at Barangay 638, San Miguel, Manila, Barangay 595, Sta. Mesa, Manila, Barangay 615, Bacood, Manila	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2028	02-02-2022	02-02-2022	02-11-2022	02-14-2022	02-18-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	9,899,868.07		9,899,868.07	9,617,675.50		9,617,675.50	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-11-2022	02-14-2022		

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
22OE0140	Construction of Multi-Purpose Building at Barangay 180 Zone 16, Phase 2, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2029	02-02-2022	02-02-2022	02-08-2022	02-22-2022	02-18-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	9,899,995.49		9,899,995.49	9,690,035.30		9,690,035.30	COA, NACAP, VACC, CCWI	01-11-2022			02-02-2022	02-02-2022			
22OE0141	Construction of Multi-Purpose Building at Barangay 149 Zone 13, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2030	02-02-2022	02-02-2022	02-04-2022	02-09-2022	02-11-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	19,799,601.49		19,799,601.49	19,253,352.35		19,253,352.35	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-04-2022	02-09-2022			
22OE0142	Construction of Multi-Purpose Building at Barangay 155 Zone 14, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2031	02-02-2022	02-02-2022	02-14-2022	02-16-2022	02-18-2022	02-18-2022	02-22-2022	02-23-2022			F.Y 2022	19,799,878.64		19,799,878.64	19,393,292.19		19,393,292.19	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-14-2022	02-16-2022			
22OE0143	Construction of Multi-Purpose Building, Barangay 637 Zone 65 and Barangay 611 Zone 61, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2032	02-02-2022	02-02-2022	02-09-2022	02-11-2022	03-16-2022	03-18-2022	03-22-2022	03-23-2022			F.Y 2022	4,949,927.69		4,949,927.69	4,702,851.46		4,702,851.46	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-09-2022	02-11-2022			
22OE0144	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - Aurora Avenue -(S02355LZ) - Chainage 000.0 to Chainage 76.0; Chainage 832.0 to Chainage 895.0	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2033	02-02-2022	02-02-2022	02-09-2022	02-11-2022	05-10-2022	05-12-2022	05-16-2022	05-17-2022			F.Y 2022	9,799,243.85		9,799,243.85	9,456,202.35		9,456,202.35	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-09-2022	02-11-2022			

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
22OE0145	Rehabilitation / Major Repair of Permanent Bridges - M. Roxas Jr. Bridge (B03353LZ) along M. Roxas Jr. Bridge	NMDEO	YES	PUBLIC BIDDING	01-05-2022	01-12-2022	01-21-2022	02-02-2022	02-02-2022	02-09-2022	02-11-2022	02-16-2022	02-18-2022	02-22-2022	02-23-2022			F. Y 2022	19,599,325.35		19,599,325.35	18,913,256.00	COA, NACAP, VACC, CCWI	01-12-2022	02-02-2022	02-02-2022	02-09-2022	02-11-2022				
22OE0146	Construction of Automatic Trash Screen Rake including accessories and platform along Estero de Valencia, Manila City	NMDEO	YES	PUBLIC BIDDING	01-05-2022	01-12-2022	01-21-2022	02-02-2022	02-02-2022	02-14-2022	02-15-2022	02-22-2022	02-24-2022	02-25-2022	02-28-2022			F. Y 2022	72,374,894.32		72,374,894.32	70,052,459.41	COA, NACAP, VACC, CCWI	01-12-2022	02-02-2022	02-02-2022	02-14-2022	02-15-2022				
22OE0147	Drainage Improvement along Arlegui St. and Vicinity, including Installation of Pumping Station, Manila City	NMDEO	YES	PUBLIC BIDDING	01-05-2022	01-12-2022	01-21-2022	02-02-2022	02-02-2022	02-04-2022	02-08-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F. Y 2022	91,674,489.78		91,674,489.78	88,389,048.90	COA, NACAP, VACC, CCWI	01-12-2022	02-02-2022	02-02-2022	02-04-2022	02-08-2022				
22OE0149	Improvement of road, Tayuman St. - Estero de Magdalena to Dagupan, Manila	NMDEO	NO	PUBLIC BIDDING	01-07-2022	01-14-2022	01-27-2022	02-08-2022	02-08-2022	02-11-2022	02-14-2022	03-16-2022	03-18-2022	03-22-2022	03-23-2022			F. Y 2022	29,399,242.58		29,399,242.58	28,500,893.49	COA, NACAP, VACC, CCWI	01-14-2022	02-08-2022	02-08-2022	02-11-2022	02-14-2022				
22OE0157	Construction of Multi-Purpose Building Barangay 330, Manila	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-10-2022	05-12-2022	05-16-2022	05-17-2022			F. Y 2022	6,929,973.74		6,929,973.74	6,732,469.51	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022				

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
22OE0158	Construction of Multi-Purpose Building Barangay 385, Manila	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-10-2022	05-12-2022	05-16-2022	05-17-2022			F.Y 2022	9,899,995.32		9,899,995.32	9,672,295.43	9,672,295.43	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022			
22OE0159	Preventive Maintenance - Secondary Roads - Alfonso Mendoza St (S02250LZ) - Ch 476.80 - Ch. 597. 20, Ch. 757.30 - Ch. 930.00	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-10-2022	05-12-2022	05-16-2022	05-17-2022			F.Y 2022	9,799,910.14		9,799,910.14	9,078,537.23	9,078,537.23	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022			
22OE0160	Construction of Multi-Purpose Building Barangay 314, Manila	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-10-2022	05-11-2022	05-13-2022	05-17-2022			F.Y 2022	10,889,975.40		10,889,975.40	10,644,950.95	10,644,950.95	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022			
22OE0161	Construction of Multi-Purpose Building at Abad Santos High School, Manila	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-19-2022	04-25-2022	05-10-2022	05-12-2022	05-16-2022	05-17-2022			F.Y 2022	11,879,998.33		11,879,998.33	11,550,666.05	11,550,666.05	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-19-2022	04-25-2022			
22OE0162	Construction of Multi-Purpose Building at Barangay 343, Manila	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-10-2022	05-12-2022	05-16-2022	05-17-2022			F.Y 2022	49,499,994.40		49,499,994.40	48,774,094.14	48,774,094.14	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022			

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO						
22OE0163	Rehabilitation of School Building with Drainage Improvement, Manila	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-16-2022	05-17-2022	05-19-2022	05-20-2022			F.Y 2022	49,499,582.11		49,499,582.11	45,699,099.21	45,699,099.21	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022		
22OE0164	Bank Improvement (Steel Sheet Pile) along Estero de Magdalena, Sta. 0+076.00 to Sta. 0+155.20 Both Side, Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-10-2022	05-11-2022	05-13-2022	05-16-2022			F.Y 2022	48,999,789.64		48,999,789.64	48,016,966.53	48,016,966.53	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022		
22OE0165	Bank Improvement (Steel Sheet Pile) along Estero de Magdalena, Sta. 0+000.00 to Sta. 0+76.00, Both Side, Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-24-2022	06-02-2022	06-06-2022	06-07-2022			F.Y 2022	48,999,395.93		48,999,395.93	48,018,714.98	48,018,714.98	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022		
22OE0166	Bank Improvement (Steel Sheet Pile) along Estero de Magdalena, Sta. 0+155.20 to Sta. 0+307.20 Left side Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-10-2022	05-12-2022	05-16-2022	05-17-2022			F.Y 2022	48,999,376.51		48,999,376.51	48,014,611.37	48,014,611.37	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022		
22OE0167	Construction of Multi-Purpose Building North Cemetery Columbarium, Manila	NMDEO	NO	PUBLIC BIDDING	03-18-2022	05-24-2022	06-01-2022	06-14-2022	06-14-2022	06-17-2022	06-20-2022	06-21-2022	06-21-2022	06-22-2022	06-23-2022			F.Y 2022	96,499,973.12		96,499,973.12	93,701,473.90	93,701,473.90	COA, NACAP, VACC, CCWI	05-24-2022	06-14-2022	06-14-2022	06-17-2022	06-20-2022		

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22OE0168	Construction of Retarding Basin at Estero de San Miguel, Manila City	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	05-04-2022	05-05-2022	05-18-2022	05-20-2022	05-24-2022	05-25-2022			F.Y 2022	48,999,544.44		48,999,544.44	46,843,564.48		46,843,564.48	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	05-04-2022	05-05-2022							
22OE0169	Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Juan Luna St. – K0003+(-632.0) to K0003+(125.0)	NMDEO	NO	PUBLIC BIDDING	04-20-2022	04-27-2022	05-04-2022	05-17-2022	05-17-2022	05-20-2022	05-23-2022	05-25-2022	05-30-2022	05-31-2022	06-01-2022			F.Y 2022	17,639,896.28		17,639,896.28	16,149,325.04		16,149,325.04	COA, NACAP, VACC, CCWI	04-27-2022	05-17-2022	05-17-2022	05-20-2022	05-23-2022							
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	PHP. 4,912,799,239.19																				
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	Php. 4,741,727,918.13																				
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																	Php. 171,071,321.06																				

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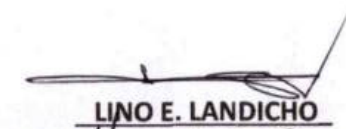
NO (ON-GOING PROCUREMENT)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
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N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES														PHP. 00.00																		

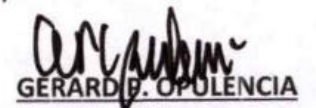
Prepared by:


ENRICO S. LAZARD
 OIC-Procurement Unit, Head

Recommended for Approval by:


LINO E. LANDICHO
 BAC - Chairperson

Head of the Procuring Entity:


GERARD B. OPULENCIA
 District Engineer