

ANNEX B

DPWH Metro Manila 3rd District Engineering Office (NCR) Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	Remarks (brief description of Program/Project)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																		
21OD0195	Construction/Completion (4STY12CL) Llanos ES, Caloocan City	Construction/Completion	Construction Section	Yes	Public Bidding	7/7/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	8/18/2021	9/23/2021	9/24/2021	9/27/2021	10/20/2021		DepED CY 2021 BEFF	1,494,229.88			1,494,229.88	1,472,293.72		1,472,293.72	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/14/2021	7/21/2021	7/21/2021	7/28/2021	8/4/2021	10/13/2021	NA
21OD0196	Construction/Completion (2-4STY8CL), Camarin HS, Caloocan City	Construction/Completion	Construction Section	Yes	Public Bidding	7/7/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	8/18/2021	9/23/2021	9/24/2021	9/27/2021	12/21/2021		DepED CY 2021 BEFF	1,996,667.41			1,996,667.41	1,964,980.69		1,964,980.69	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/14/2021	7/21/2021	7/21/2021	7/28/2021	8/4/2021	12/14/2021	NA
21OD0197	Construction/Completion (4STY16CL) Camarin Elementary School, Caloocan City	Construction/Completion	Construction Section	Yes	Public Bidding	7/7/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	8/18/2021	9/23/2021	9/24/2021	9/27/2021	10/25/2021		DepED CY 2021 BEFF	996,110.17			996,110.17	982,109.44		982,109.44	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/14/2021	7/21/2021	7/21/2021	7/28/2021	8/4/2021	10/18/2021	NA
21OD0198	Construction/Completion (4STY8CL) Bagong Barrio NHS, Caloocan City	Construction/Completion	Construction Section	Yes	Public Bidding	7/7/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	8/18/2021	9/23/2021	9/24/2021	9/27/2021	10/25/2021		DepED CY 2021 BEFF	1,495,444.36			1,495,444.36	1,473,025.48		1,473,025.48	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/14/2021	7/21/2021	7/21/2021	7/28/2021	8/4/2021	10/18/2021	NA
21OD0199	Construction/Completion (4STY12CL) Bagong Barrion NHS Caloocan City	Construction/Completion	Construction Section	Yes	Public Bidding	7/7/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	8/18/2021	9/23/2021	9/24/2021	9/27/2021	10/25/2021		DepED CY 2021 BEFF	1,495,444.36			1,495,444.36	1,473,284.52		1,473,284.52	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/14/2021	7/21/2021	7/21/2021	7/28/2021	8/4/2021	10/18/2021	NA
21OD0200	Construction/Completion (4STY8CL) Camarin Elementary School, Caloocan City	Construction/Completion	Construction Section	Yes	Public Bidding	7/7/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	8/18/2021	9/23/2021	9/24/2021	9/27/2021	11/18/2021		DepED CY 2021 BEFF	1,994,008.08			1,994,008.08	1,962,088.66		1,962,088.66	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/14/2021	7/21/2021	7/21/2021	7/28/2021	8/4/2021	11/11/2021	NA
21OD0201	Construction/Completion (4STY8CL) Disiplina Village NHS Valenzuela City	Construction/Completion	Planning and Design Section	Yes	Public Bidding	7/7/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	8/18/2021	9/23/2021	9/24/2021	9/27/2021	10/25/2021		DepED CY 2021 BEFF	1,096,712.45			1,096,712.45	1,080,261.59		1,080,261.59	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/14/2021	7/21/2021	7/21/2021	7/28/2021	8/4/2021	10/18/2021	NA
21OD0202	Construction/Completion (4STY8CL) Caruhatan National High School, Valenzuela City	Construction/Completion	Planning and Design Section	Yes	Public Bidding	7/7/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	8/18/2021	9/23/2021	9/24/2021	9/27/2021	10/25/2021		DepED CY 2021 BEFF	1,146,233.75			1,146,233.75	1,127,121.68		1,127,121.68	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/14/2021	7/21/2021	7/21/2021	7/28/2021	8/4/2021	10/18/2021	NA
21OD0203	Construction/Completion (4STY8CL) Lawang Bato National High School, Valenzuela City	Construction/Completion	Planning and Design Section	Yes	Public Bidding	7/7/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	8/18/2021	9/23/2021	9/24/2021	9/27/2021	10/25/2021		DepED CY 2021 BEFF	706,562.38			706,562.38	696,652.75		696,652.75	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/14/2021	7/21/2021	7/21/2021	7/28/2021	8/4/2021	10/18/2021	NA
21OD0204	Clearing/Desilting/Dredging at Bignay Punturin Creek and Canumay Creek, Valenzuela City	Clearing/Desilting/Dredging	Planning and Design Section	Yes	Public Bidding	7/7/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	7/29/2021	7/30/2021	8/2/2021	8/3/2021	8/4/2021	8/4/2021	12/13/2021		FY 2021 GAA	7,786,887.39			7,786,887.39	7,587,882.08		7,587,882.08	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/14/2021	7/21/2021	7/21/2021	7/28/2021	7/29/2021	12/6/2021	NA
21OD0205	Construction/Completion (4STY8CL) Constanino ES, Valenzuela City	Construction/Completion	Planning and Design Section	Yes	Public Bidding	7/14/2021	7/15/2021	7/23/2021	8/4/2021	8/4/2021	8/11/2021	8/12/2021	8/23/2021	9/23/2021	9/24/2021	9/27/2021	10/25/2021		DepED CY 2021 BEFF	777,767.92			777,767.92	768,429.01		768,429.01	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/21/2021	7/28/2021	7/28/2021	8/4/2021	8/11/2021	10/18/2021	NA
21OD0206	Construction/Completion (3STY6CL) (construction of 1CL at 2nd Floor, Staircase, CR with Septic Tank & repair/refurbishment of 5CL) Bagong Silang HS, Caloocan City	Construction/Completion	Construction Section	Yes	Public Bidding	7/14/2021	7/15/2021	7/23/2021	8/4/2021	8/4/2021	8/5/2021	8/12/2021	8/23/2021	9/23/2021	9/24/2021	9/27/2021	12/24/2021		DepED CY 2021 BEFF	3,986,234.57			3,986,234.57	3,914,460.62		3,914,460.62	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/22/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	12/17/2021	NA
21OD0207	Construction/Completion (4STY8CL) Pio Valenzuela ES, Valenzuela City	Construction/Completion	Planning and Design Section	Yes	Public Bidding	7/14/2021	7/15/2021	7/23/2021	8/4/2021	8/4/2021	8/5/2021	8/12/2021	8/23/2021	9/23/2021	9/24/2021	9/27/2021	12/23/2021		DepED CY 2021 BEFF	1,465,813.46			1,465,813.46	1,473,340.67		1,473,340.67	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/23/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	12/16/2021	NA
21OD0208	Construction/Completion (4STY16CL) SHS in Arkong Bato, Valenzuela, Valenzuela City	Construction/Completion	Planning and Design Section	Yes	Public Bidding	7/14/2021	7/15/2021	7/23/2021	8/4/2021	8/4/2021	8/5/2021	8/12/2021	8/23/2021	9/23/2021	9/24/2021	9/27/2021	12/23/2021		DepED CY 2021 BEFF	1,993,040.50			1,993,040.50	1,961,127.65		1,961,127.65	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/24/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	12/16/2021	NA
21OD0209	Construction/Completion (4STY16CL) Polo NHS, Valenzuela City	Construction/Completion	Planning and Design Section	Yes	Public Bidding	7/14/2021	7/15/2021	7/23/2021	8/4/2021	8/4/2021	8/5/2021	8/12/2021	8/23/2021	9/23/2021	9/24/2021	9/27/2021	12/16/2021		DepED CY 2021 BEFF	1,967,915.12			1,967,915.12	1,956,107.88		1,956,107.88	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/25/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	12/9/2021	NA
21OD0211	Construction of Multi-Purpose Building, San Simon Phase 2, Valenzuela City	Construction of Multi-Purpose Building	Planning and Design Section	Yes	Public Bidding	7/14/2021	7/15/2021	7/23/2021	8/4/2021	8/4/2021	8/5/2021	8/12/2021	8/19/2021	8/23/2021	8/25/2021	8/27/2021	11/23/2021		FY 2021 GAA	1,979,821.50			1,979,821.50	1,948,124.90		1,948,124.90	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/26/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	11/16/2021	NA
21OD0212	Construction of Multi-Purpose Building, T. Santiago Phase 2, Valenzuela City	Construction of Multi-Purpose Building	Planning and Design Section	Yes	Public Bidding	7/14/2021	7/15/2021	7/23/2021	8/4/2021	8/4/2021	8/5/2021	8/12/2021	8/19/2021	8/23/2021	8/25/2021	8/27/2021	10/24/2021		FY 2021 GAA	1,978,497.74			1,978,497.74	1,945,632.02		1,945,632.02	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/27/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	10/17/2021	NA
21OD0213	Construction of Multi-Purpose Building, Victoria Covered Court Phase 2, Valenzuela City	Construction of Multi-Purpose Building	Planning and Design Section	Yes	Public Bidding	7/14/2021	7/15/2021	7/23/2021	8/4/2021	8/4/2021	8/5/2021	8/12/2021	8/19/2021	8/23/2021	8/25/2021	8/27/2021	11/23/2021		FY 2021 GAA	1,979,504.95			1,979,504.95	1,946,834.99		1,946,834.99	VACC NACAP PICE DPWH-NCR-EU COA Resident Auditor	7/21/2021	7/28/2021	7/28/2021	8/4/2021	8/5/2021	11/16/2021	NA
21OD0214	Rehabilitation of Sitio Kabatuhan Multi-Purpose Building, Barangay General T. de Leon, Valenzuela City	Rehabilitation of Multi-Purpose Building	Planning and Design Section	Yes	Public Bidding	7/20/2021	7/21/2021	7/29/2021	8																									

21OD0229	Construction/Rehabilitation of Multi-Purpose Building at Pinalagad, Barangay Malinta, Valenzuela City	Construction/Rehabilitation of MPB	Planning and Design Section	Yes	Public Bidding	8/8/2021	8/8/2021	8/16/2021	8/27/2021	8/27/2021	9/3/2021	9/6/2021	9/20/2021	10/29/2021	11/5/2021	11/8/2021			FY 2021 GAA	2,077,036.35		2,077,036.35	2,045,862.37		2,045,862.37	VACC NACAP PCE DPWH-HCR-EU COA Resident Auditor	8/13/2021	8/20/2021	8/20/2021	8/27/2021	9/3/2021		NA	
21OD0230	Construction and Rehabilitation of Multi-Purpose Building at Lawang Bato Arty, Bgy. Lawang Bato, Valenzuela City	Construction and Rehabilitation of MPB	Planning and Design Section	Yes	Public Bidding	8/8/2021	8/8/2021	8/16/2022	8/27/2021	8/27/2021	9/3/2021	9/6/2021	9/20/2021	10/29/2021	11/5/2021	11/8/2021			FY 2021 GAA	19,795,708.12		19,795,708.12	19,300,773.11		19,300,773.11	VACC NACAP PCE DPWH-HCR-EU COA Resident Auditor	8/13/2021	8/20/2021	8/20/2021	8/27/2021	9/3/2021		NA	
21OD0231	Construction and Rehabilitation of Multi-Purpose Building at Palasan 3S, Bgy. Palasan, Valenzuela City (Phase 2)	Construction and Rehabilitation of MPB	Planning and Design Section	Yes	Public Bidding	8/8/2021	8/8/2021	8/16/2023	8/27/2021	8/27/2021	9/3/2021	9/6/2021	9/20/2021	10/29/2021	11/5/2021	11/8/2021			FY 2021 GAA	19,786,722.75		19,786,722.75	19,301,965.64		19,301,966.64	VACC NACAP PCE DPWH-HCR-EU COA Resident Auditor	8/13/2021	8/20/2021	8/20/2021	8/27/2021	9/3/2021		NA	
21OD0232	Construction and Rehabilitation of Multi-Purpose Building Malinta St. Jude, Bgy. Malinta Valenzuela City	Construction and Rehabilitation of MPB	Planning and Design Section	Yes	Public Bidding	8/8/2021	8/8/2021	8/16/2024	8/27/2021	8/27/2021	9/3/2021	9/6/2021	9/20/2021	9/29/2021	11/5/2021	11/8/2021			FY 2021 GAA	39,585,864.20		39,585,864.20	39,169,177.29		39,169,177.29	VACC NACAP PCE DPWH-HCR-EU COA Resident Auditor	8/13/2021	8/20/2021	8/20/2021	8/27/2021	9/3/2021		NA	
21OD0234	Construction/Completion (4STY8CL) Marulas Central School, Valenzuela City	Construction/Completion	Planning and Design Section	Yes	Public Bidding	8/11/2021	8/13/2021	8/20/2021	9/1/2021	9/1/2021	9/8/2021	9/9/2021	9/20/2021	9/23/2021	9/24/2021	9/27/2021			DepED CY 2021 BEFF	510,878.46		510,878.46	504,747.74		504,747.74	VACC NACAP PCE DPWH-HCR-EU COA Resident Auditor	8/18/2021	8/25/2021	8/25/2021	9/1/2021	9/8/2021		NA	
21OD0235	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities, Caloocan, Valenzuela City	Construction/Rehabilitation/Improvement	Maintenance Section	Yes	Public Bidding	8/12/2021	8/13/2021	8/20/2021	9/1/2021	9/1/2021	9/8/2021	9/9/2021	9/15/2021	9/17/2021	9/20/2021	9/24/2021	12/13/2021			FY 2021 GAA	11,814,631.96		11,814,631.96	11,301,673.61		11,301,673.61	VACC NACAP PCE DPWH-HCR-EU COA Resident Auditor	8/18/2021	8/25/2021	8/25/2021	9/1/2021	9/8/2021	12/6/2021	NA
21OD0236	Rehabilitation of Disaster Related Infrastructure Facilities - Additional COVID-19 Facilities in Caloocan Sports Complex, Deparo cor. Malapitan Road, Bagumbong, Caloocan City	Construction/Rehabilitation/Installation	Construction Section	No	Public Bidding	8/26/2021	8/27/2021	9/3/2021	9/15/2021	9/15/2021	9/16/2021	9/17/2021	9/21/2021	9/22/2021	9/23/2021	9/24/2021	10/21/2021			FY 2021 GAA	11,755,488.34		11,755,488.34	11,461,582.78		11,461,592.78	VACC NACAP PCE DPWH-HCR-EU COA Resident Auditor	9/1/2021	9/8/2021	9/8/2021	9/15/2021	9/16/2021	10/15/2021	NA
21OD0216	Construction of Multi-Purpose Building at Paso De Blas (Phase II), Brgy. Paso De Blas, Valenzuela City	Construction of Multi-Purpose Building	Planning and Design Section	Yes	Public Bidding	9/7/2021	9/8/2021	9/15/2021	9/27/2021	9/27/2021	9/30/2021	10/1/2021	10/6/2021	10/8/2021	10/11/2021	10/12/2021			FY 2021 GAA	14,699,669.55		14,699,669.55	14,511,540.97		14,511,540.97	VACC NACAP PCE DPWH-HCR-EU COA Resident Auditor	9/13/2021	9/20/2021	9/20/2021	9/27/2021	9/30/2021		NA	
21OD0237	Maintenance and Repair of Drainage System along Deparo Bagumbong Road, Caloocan City	Maintenance and Repair of Drainage System	Maintenance Section	yes	Public Bidding	9/29/2021	9/30/2021	10/7/2021	10/19/2021	10/19/2021	10/25/2021	10/26/2021	10/29/2021	11/3/2021	11/8/2021	11/15/2021			FY 2021 GAA	10,683,614.82		10,683,614.82	10,578,728.65		10,578,728.65	VACC NACAP PCE DPWH-HCR-EU COA Resident Auditor	10/5/2021	10/12/2021	10/12/2021	10/19/2021	10/25/2021		NA	
21OD0238	Construction of the Third Small-Scale Pilot Trial on the use of Megaflo 3000P in One-Day PCCP along Mindanao Avenue, Valenzuela City	Concrete Reblocking	Maintenance Section	Yes	Public Bidding	11/23/2021	11/24/2021	12/1/2021	12/13/2021	12/13/2021	12/15/2021	12/16/2021	12/21/2021	12/22/2021	12/22/2021	12/23/2021			FY 2021 GAA	9,773,960.10		9,773,960.10	9,553,853.81		9,553,853.81	VACC NACAP PCE DPWH-HCR-EU COA Resident Auditor	11/29/2021	12/6/2021	12/6/2021	12/13/2021	12/15/2021		NA	
21OD0239	Construction of the Full-Scale Pilot Trial on the use of KT-Hyper Durability Epoxy Asphalt Pavement Technology along Mindanao Avenue, Valenzuela City	Asphalt Overlay	Maintenance Section	Yes	Public Bidding	11/23/2021	11/24/2021	12/1/2021	12/13/2021	12/13/2021	12/15/2021	12/16/2021	12/21/2021	12/22/2021	12/22/2021	12/23/2021			FY 2021 GAA	19,588,254.51		19,588,254.51	19,392,295.09		19,392,295.09	VACC NACAP PCE DPWH-HCR-EU COA Resident Auditor	11/29/2021	12/6/2021	12/6/2021	12/13/2021	12/15/2021		NA	

Total Allotted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

251697867

247059079.4

4641787.6

ON-GOING PROCUREMENT ACTIVITIES																																						
21OD0210	Rehabilitation of Roads and Drainage along Jorenz St/Bambi St., Tañada, Brgy. Gen. T. de Leon, Valenzuela City	Rehabilitation of Roads and Drainage	Planning and Design Section	Yes	Public Bidding	7/14/2021	7/15/2021	7/23/2021	8/4/2021	8/4/2021	8/11/2021	8/20/2021	8/23/2021							FY 2021 GAA	3,910,050.44																	
21OD0215	Rehabilitation of Sitio Kabatuhan Multi-Purpose Building, Barangay General T. de Leon, Valenzuela City (Phase 2)	Rehabilitation of Multi-Purpose Building	Planning and Design Section	Yes	Public Bidding	7/20/2021	7/21/2021	7/29/2021	8/10/2021	8/10/2021	8/16/2021	8/20/2021	8/23/2021							FY 2021 GAA	5,936,845.16																	
21OD0221	Rehabilitation of Roads and Drainage, Silanganan Park, Brgy. Marulas, Valenzuela City	Rehabilitation of Roads and Drainage	Planning and Design Section	Yes	Public Bidding	7/20/2021	7/21/2021	7/29/2021	8/10/2021	8/10/2021	8/16/2021	8/20/2021	8/23/2021							FY 2021 GAA	3,911,679.65																	
21OD0226	Construction of Multi-Purpose Building, Barangay Paso De Blas, Valenzuela City	Construction of Multi-Purpose Building	Planning and Design Section	Yes	Public Bidding	8/3/2021	8/4/2021	8/11/2021	8/23/2021	8/23/2021	8/31/2021	9/1/2021	9/23/2021							FY 2021 GAA	39,199,384.65																	
21OD0222	Construction of Multi-Purpose Building and Library of Caloocan High School (Phase II), Barangay 52, Caloocan City	Construction of MPB	Maintenance Section	Yes	Public Bidding	8/6/2021	8/8/2021	8/16/2021	8/27/2021	8/27/2021	9/3/2021	9/18/2021	9/17/2021							FY 2021 GAA	9,787,712.45																	
21OD0233	Construction of Marulas Convention Center (Phase 2), Barangay Marulas, Valenzuela City	Construction	Planning and Design Section	Yes	Public Bidding	8/6/2021	8/8/2021	8/16/2025	8/27/2021	8/27/2021	9/3/2021	9/17/2021	9/20/2021							FY 2021 GAA	91,600,444.57																	
21OD0240	Rehabilitation (Concrete Reblocking) along EDSA South Bound, K0010+(-920) to K0010+666, Caloocan City	Rehabilitation (Concrete Reblocking)	Maintenance Section	Yes	Public Bidding	12/2/2021	12/3/2021	12/9/2021	12/21/2021	12/21/2021	12/22/2021	12/24/2021	12/27/2021							FY 2021 GAA	48,997,022.22																	
Total Allotted Budget of On-going Procurement Activities																				203413139.1																		

Prepared by:
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BAC Secretariat

Recommended for Approval by:
ANDRES C. MACAALAY, JR.
BAC Chairperson

APPROVED:
RUEL V. UMALI
Head of the Procuring Entity