

SOUTH MANILA DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of July 14, 2024

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Part of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual			
20015200872000	Purchase of Various Tools for Taskforce #15332 for Use of Procurement Unit LHC42GSO006 (PAP)	Procurement Unit	No	Direct Contracting	N/A	18-03-2024	N/A	N/A	22-03-2024	23-03-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	109,280.00	109,280.00		106,874.25	106,874.25		COA, VACC, NACAP, CBPC, PICE, CCWE	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Completed		
320101105850008	Purchase of Various Items used for the 2024 Observation of Philippine Veterans Month in April 2024 and Various Events of Physical Arrangement	Physical Arrangement Unit	No	NP-113 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	22-03-2024	23-03-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	241,820.00	241,820.00		236,280.00	236,280.00		COA, VACC, NACAP, CBPC, PICE, CCWE	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Completed		
409900000054000	Purchase of Various Materials and Equipment for Use of Construction Section #1 (Divisoria) of CY 2024 (LHC42GSO008 (PAP))	Construction Section	No	Direct Contracting	N/A	18-03-2024	N/A	N/A	22-03-2024	23-03-2024	18-04-2024	18-04-2024	19-04-2024	17-04-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	832,545.00	832,545.00		832,545.00	832,545.00		COA, VACC, NACAP, CBPC, PICE, CCWE	20-03-2024	20-03-2024	20-03-2024	20-03-2024	N/A	Completed		
200000111111000	Paper and Calibration of Survey Equipment (South ETK) (Divisoria)	Planning and Design Section	No	Direct Contracting	N/A	05-04-2024	N/A	N/A	08-04-2024	11-04-2024	11-04-2024	17-04-2024	17-04-2024	02-05-2024	19-04-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	140,000.00	140,000.00		140,000.00	140,000.00		COA, VACC, NACAP, CBPC, PICE, CCWE	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed	
300211512320000	Purchase of Office Supplies for Use of Planning & Design Section (LHC42GSO012)	Planning and Design Section	No	Direct Contracting	N/A	15-04-2024	N/A	N/A	09-04-2024	11-04-2024	11-04-2024	22-04-2024	22-04-2024	23-04-2024	23-04-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	135,000.00	135,000.00		135,000.00	135,000.00		COA, VACC, NACAP, CBPC, PICE, CCWE	05-04-2024	05-04-2024	05-04-2024	05-04-2024	N/A	Completed	
320101105850006	Purchase of Materials Need for the Performance Audit of Various Programs and Other Materials needed for the Various Events of Physical Arrangement	Physical Arrangement Unit	No	NP-113 - Small Value Procurement	N/A	18-01-2024	N/A	N/A	24-04-2024	29-04-2024	04-05-2024	04-05-2024	05-05-2024	05-05-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	482,395.00	482,395.00		442,916.00	442,916.00		COA, VACC, NACAP, CBPC, PICE, CCWE	19-04-2024	19-04-2024	19-04-2024	19-04-2024	N/A	Completed		
300211512320000	Purchase of Various Supply for the SHEDO Indoor and Outdoor Utility (LHC42GSO014 PAP)	Administrative Section	No	NP-113 - Small Value Procurement	N/A	23-04-2024	N/A	N/A	30-04-2024	02-05-2024	02-05-2024	20-05-2024	20-05-2024	21-05-2024	21-05-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	204,864.00	204,864.00		204,990.00	204,990.00		COA, VACC, NACAP, CBPC, PICE, CCWE	25-04-2024	25-04-2024	25-04-2024	25-04-2024	N/A	Completed	
200000100920000	Purchase of Supplies of Bridge Management System (SMS) (LHC42GSO015 PAP) (Supply J Parameters for 2024)	Planning and Design Section	No	NP-113 - Small Value Procurement	N/A	23-04-2024	N/A	N/A	30-04-2024	02-05-2024	02-05-2024	13-05-2024	13-05-2024	24-05-2024	22-05-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	119,050.00	119,050.00		118,159.00	118,159.00		COA, VACC, NACAP, CBPC, PICE, CCWE	25-04-2024	25-04-2024	25-04-2024	25-04-2024	N/A	Completed	
200000100920000	Purchase of Supplies Materials and Equipment for Use of Planning and Design Section for CY 2024 (LHC42GSO016 PAP)	Planning and Design Section	No	Procurement 113(b) - Regular Office Supplies and Equipment not available in PS	N/A	03-05-2024	N/A	N/A	04-05-2024	13-05-2024	13-05-2024	31-05-2024	31-05-2024	20-06-2024	20-06-2024	7 C.D.	N/A	Government of the Philippines (current year's budget)	52,352.00	52,352.00		52,044.85	52,044.85		COA, VACC, NACAP, CBPC, PICE, CCWE	02-05-2024	02-05-2024	02-05-2024	02-05-2024	N/A	Completed	
30022010197000	Purchase of Various Items for Use of Various Units of Administrative Section (LHC42GSO017 PAP)	Administrative Section	No	Direct Contracting	N/A	14-05-2024	N/A	N/A	17-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	21-05-2024	20-05-2024	15 C.D.	N/A	Government of the Philippines (current year's budget)	226,437.75	226,437.75		226,437.75	226,437.75		COA, VACC, NACAP, CBPC, PICE, CCWE	15-05-2024	15-05-2024	15-05-2024	15-05-2024	N/A	Completed
320101105850000	Purchase of Material needed for the performing 130th Anniversary of the Declaration of Philippine Independence on June 12, 2024, Respectfully, the Purchase of Various Items for the Various Events of Physical Arrangement (LHC42GSO018 PAP)	Physical Arrangement Unit	No	NP-113 - Small Value Procurement	N/A	14-05-2024	N/A	N/A	17-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	21-05-2024	20-05-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	942,248.00	942,248.00		938,310.00	938,310.00		COA, VACC, NACAP, CBPC, PICE, CCWE	15-05-2024	15-05-2024	15-05-2024	15-05-2024	N/A	Completed
20000100049000	Purchase of Supply for RSEA Unit (LHC42GSO019 PAP)	Planning and Design Section	No	NP-113 - Small Value Procurement	N/A	14-05-2024	N/A	N/A	17-05-2024	20-05-2024	20-05-2024	21-05-2024	21-05-2024	21-05-2024	21-05-2024	15 C.D.	N/A	Government of the Philippines (current year's budget)	79,392.00	79,392.00		79,711.00	79,711.00		COA, VACC, NACAP, CBPC, PICE, CCWE	15-05-2024	15-05-2024	15-05-2024	15-05-2024	N/A	Completed	
20000100049000	Purchase of Supplies for Physical Management System (PMS) (LHC42GSO020 PAP)	Planning and Design Section	No	Procurement 113(b) - Regular Office Supplies and Equipment not available in PS	N/A	14-05-2024	N/A	N/A	17-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	20-05-2024	21-05-2024	20-05-2024	15 C.D.	N/A	Government of the Philippines (current year's budget)	76,512.00	76,512.00		76,640.00	76,640.00		COA, VACC, NACAP, CBPC, PICE, CCWE	15-05-2024	15-05-2024	15-05-2024	15-05-2024	N/A	Completed
30022010197000	Proposed Supply and Allocation of Materials for the Barrio and Rural Areas (LHC42GSO021 PAP)	Maintenance Section	No	NP-113 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	28-05-2024	29-05-2024	28-05-2024	28-05-2024	31-05-2024	07-06-2024	19-06-2024	19-06-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	997,312.00	997,312.00		972,370.00	972,370.00		COA, VACC, NACAP, CBPC, PICE, CCWE	24-05-2024	24-05-2024	24-05-2024	24-05-2024	N/A	Completed
200000100017000	Proposed Purchase of Materials for the Repair Protection of Concrete Schools, Cubo and Culvert Breaching Planter Box (LHC42GSO022 PAP)	Maintenance Section	No	NP-113 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	05-06-2024	05-06-2024	05-06-2024	07-06-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	999,382.00	999,382.00		945,143.00	945,143.00		COA, VACC, NACAP, CBPC, PICE, CCWE	24-05-2024	24-05-2024	24-05-2024	24-05-2024	N/A	Completed	
200000100004000	Proposed Purchase of Uniforms, Tools and Equipment for the General Service (LHC42GSO023 PAP)	Maintenance Section	No	NP-113 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	28-05-2024	29-05-2024	29-05-2024	05-06-2024	05-06-2024	05-06-2024	07-06-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	394,330.00	394,330.00		394,750.00	394,750.00		COA, VACC, NACAP, CBPC, PICE, CCWE	24-05-2024	24-05-2024	24-05-2024	24-05-2024	N/A	Completed	
200000100018000	Purchase of Various Tools for Taskforce #15332 Located at Maintenance Section (LHC42GSO024 PAP)	Maintenance Section	No	NP-113 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	28-05-2024	04-06-2024	04-06-2024	13-06-2024	13-06-2024	19-06-2024	19-06-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	997,312.00	997,312.00		972,370.00	972,370.00		COA, VACC, NACAP, CBPC, PICE, CCWE	24-05-2024	24-05-2024	24-05-2024	24-05-2024	N/A	Completed	
200000100017000	Proposed Purchase of Materials for the Repair Protection of Concrete Schools, Cubo and Culvert Breaching Planter Box (LHC42GSO025 PAP)	Maintenance Section	No	NP-113 - Small Value Procurement	N/A	23-05-2024	N/A	N/A	29-05-2024	29-05-2024	29-05-2024	05-06-2024	05-06-2024	05-06-2024	07-06-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	999,382.00	999,382.00		945,143.00	945,143.00		COA, VACC, NACAP, CBPC, PICE, CCWE	24-05-2024	24-05-2024	24-05-2024	24-05-2024	N/A	Completed	
200000100004000	Purchase of Various Tools for Taskforce #15332 Located at Maintenance Section (LHC42GSO026 PAP)	Maintenance Section	No	NP-113 - Small Value Procurement	N/A	21-05-2024	N/A	N/A	28-05-2024	29-05-2024	29-05-2024	05-06-2024	05-06-2024	05-06-2024	07-06-2024	30 C.D.	N/A	Government of the Philippines (current year's budget)	394,000.00	394,000.00		394,625.00	394,625.00		COA, VACC, NACAP, CBPC, PICE, CCWE	24-05-2024	24-05-2024	24-05-2024	24-05-2024	N/A	Completed	
20000100018000	Self Explanation Statement for the Proposed Projects: 1. New Construction of Pumping Station (LHC42GSO027 PAP) 2. Construction of Pumping Station (LHC42GSO028 PAP) 3. Construction of Pumping Station (LHC42GSO029 PAP) 4. Construction of Pumping Station (LHC42GSO030 PAP) 5. Construction of Pumping Station (LHC42GSO031 PAP) 6. Construction of Pumping Station (LHC42GSO032 PAP) 7. Construction of Pumping Station (LHC42GSO033 PAP) 8. Construction of Pumping Station (LHC42GSO034 PAP) 9. Construction of Pumping Station (LHC42GSO035 PAP) 10. Construction of Pumping Station (LHC42GSO036 PAP) 11. Construction of Pumping Station (LHC42GSO037 PAP) 12. Construction of Pumping Station (LHC42GSO038 PAP) 13. Construction of Pumping Station (LHC42GSO039 PAP) 14. Construction of Pumping Station (LHC42GSO040 PAP) 15. Construction of Pumping Station (LHC42GSO041 PAP) 16. Construction of Pumping Station (LHC42GSO042 PAP) 17. Construction of Pumping Station (LHC42GSO043 PAP) 18. Construction of Pumping Station (LHC42GSO044 PAP) 19. Construction of Pumping Station (LHC42GSO045 PAP) 20. Construction of Pumping Station (LHC42GSO046 PAP) 21. Construction of Pumping Station (LHC42GSO047 PAP) 22. Construction of Pumping Station (LHC42GSO048 PAP) 23. Construction of Pumping Station (LHC42GSO049 PAP) 24. Construction of Pumping Station (LHC42GSO050 PAP) 25. Construction of Pumping Station (LHC42GSO051 PAP) 26. Construction of Pumping Station (LHC42GSO052 PAP) 27. Construction of Pumping Station (LHC42GSO053 PAP) 28. Construction of Pumping Station (LHC42GSO054 PAP) 29. Construction of Pumping Station (LHC42GSO055 PAP) 30. Construction of Pumping Station (LHC42GSO056 PAP) 31. Construction of Pumping Station (LHC42GSO057 PAP) 32. Construction of Pumping Station (LHC42GSO058 PAP) 33. Construction of Pumping Station (LHC42GSO059 PAP) 34. Construction of Pumping Station (LHC42GSO060 PAP) 35. Construction of Pumping Station (LHC42GSO061 PAP) 36. Construction of Pumping Station (LHC42GSO062 PAP) 37. Construction of Pumping Station (LHC42GSO063 PAP) 38. Construction of Pumping Station (LHC42GSO064 PAP) 39. Construction of Pumping Station (LHC42GSO065 PAP) 40. Construction of Pumping Station (LHC42GSO066 PAP) 41. Construction of Pumping Station (LHC42GSO067 PAP) 42. Construction of Pumping Station (LHC42GSO068 PAP) 43. Construction of Pumping Station (LHC42GSO069 PAP) 44. Construction of Pumping Station (LHC42GSO070 PAP) 45. Construction of Pumping Station (LHC42GSO071 PAP) 46. Construction of Pumping Station (LHC42GSO072 PAP) 47. Construction of Pumping Station (LHC42GSO073 PAP) 48. Construction of Pumping Station (LHC42GSO074 PAP) 49. Construction of Pumping Station (LHC42GSO075 PAP) 50. Construction of Pumping Station (LHC42GSO076 PAP) 51. Construction of Pumping Station (LHC42GSO077 PAP) 52. Construction of Pumping Station (LHC42GSO078 PAP) 53. Construction of Pumping Station (LHC42GSO079 PAP) 54. Construction of Pumping Station (LHC42GSO080 PAP) 55. Construction of Pumping Station (LHC42GSO081 PAP) 56. Construction of Pumping Station (LHC42GSO082 PAP) 57. Construction of Pumping Station (LHC42GSO083 PAP) 58. Construction of Pumping Station (LHC42GSO084 PAP) 59. Construction of Pumping Station (LHC42GSO085 PAP) 60. Construction of Pumping Station (LHC42GSO086 PAP) 61. Construction of Pumping Station (LHC42GSO087 PAP) 62. Construction of Pumping Station (LHC42GSO088 PAP) 63. Construction of Pumping Station (LHC42GSO089 PAP) 64. Construction of Pumping Station (LHC42GSO090 PAP) 65. Construction of Pumping Station (LHC42GSO091 PAP) 66. Construction of Pumping Station (LHC42GSO092 PAP) 67. Construction of Pumping Station (LHC42GSO093 PAP) 68. Construction of Pumping Station (LHC42GSO094 PAP) 69. Construction of Pumping Station (LHC42GSO095 PAP) 70. Construction of Pumping Station (LHC42GSO096 PAP) 71. Construction of Pumping Station (LHC42GSO097 PAP) 72. Construction of Pumping Station (LHC42GSO098 PAP) 73. Construction of Pumping Station (LHC42GSO099 PAP) 74. Construction of Pumping Station (LHC42GSO100 PAP) 75. Construction of Pumping Station (LHC42GSO101 PAP) 76. Construction of Pumping Station (LHC42GSO102 PAP) 77. Construction of Pumping Station (LHC42GSO103 PAP) 78. Construction of Pumping Station (LHC42GSO104 PAP) 79. Construction of Pumping Station (LHC42GSO105 PAP) 80. Construction of Pumping Station (LHC																															

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Prepared by:

MARIFE M. JABO
EAC Secretariat

[Signature]
Recommended for Approval by:
ERNESTO P. LEONES
BAC Chairperson

APPROVED:
MANNY B. BULUSAN
Head of the Procuring Entity