



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON-NAVOTAS
DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
C-4 Road, Bagumbayan North, Navotas City

January 13, 2022

Atty. ROWENA CANDICE M. RUIZ

Executive Director

GPPB-Technical Support Office

Unit 2506 Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center,

**SUBJECT : Submission of Procurement Monitoring Report (PMR) for
Civil Works, Goods and Consultancy Services for FY 2021**

Dear Director Ruiz:

Relative to the aforementioned subject and in compliance to Section 12.2 Rule V of the Revised Implementing Rules and Regulations of RA 9184, wherein all procuring entities are required to submit to GPPB their Procurement Monitoring Report covering all procurement activities specified in the APP, enclosed are hard and electronic copies of our report also emailed at pmr@gppb.gov.ph today, January 13, 2022 (Pls. see attached email transmittal).

For your information and reference.

Very truly yours.



ARISTOTLE B. RAMOS
District Engineer

Copy Furnished:

1. Ardeliza R. Medenilla, MNSA, CESO II
Undersecretary for Support Services
DPWH, Port Area, Manila
2. Ma. Victoria S. Gregorio
Director, Procurement Service
DPWH, Port Area, Manila
3. Nomer Abel C. Canlas
Director, DPWH-NCR
2nd St., Port Area, Manila

NCR 16 JMDJ/EAP



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
C4-Road Brgy. Bagumbayan North, Navotas City
Procurement Monitoring Report as of December 31, 2021

Code (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	Data of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																																
21OA0067	21OA0067 - Const./Rehab./Improve ment of Facilities for Person with Disabilities (PWD) and Elderlies/Senior Citizens including Gender-Responsive Facilities	MNDEO	Yes	Public Bidding	7/6/2021	7/7/2021	7/15/2021	7/27/2021	7/27/2021	7/28-29/2021	7/29-30/2021	8/2/2021	8/3/2021	8/6-9/2021	8/10-16/2021			FY 2021	5,806,921.19		5,806,921.19	5,690,782.77		5,690,782.77	COA, LGU, NACAP, VACC, PICE	05-Jul-21	08-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	
21OA0066	21OA0066 - Clearing/Grubbing/Dredging at Navotas River, Navotas City	MNDEO	Yes	Public Bidding	6/28/2021	6/29/2021	7/5/2021	8/3/2021	8/3/2021	8/4-5/2021	8/5-6/2021	8/9/2021	8/10/2021	8/13-16/2021	8/17-23/2021			FY 2021	8,254,266.07		8,254,266.07	8,003,336.38		8,003,336.38	COA, LGU, NACAP, VACC, PICE	25-Jun-21	30-Jun-21	28-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	
21OA0068	Rehab. Of Disaster-Related Infrastructure Facilities and Other Facilities Proposed Various Medical Healthcare Facilities and Other Related Facilities for COVID-19 Patients and Healthcare Professionals in Navotas City	MNDEO	Yes	Negotiated Contract								07/27/2021 8/4/2021	8/6/2021	8/9-12/2021	8/13-19/2021			QUICK RESPONSE FUND (QRF)	19,479,049.42		19,479,049.42	19,479,049.42		19,479,049.42								
17OA0106	Construction of Four (4) Storey, Sixteen (16) Classroom School Building, Navotas Elementary School I, Navotas City	MNDEO	No	Public Bidding	9/1/2021	09/02/2021	9/10/2021	09/27/2021	9/27/2021	9/28/2021	10/4/2021	10/4/2021	10/20/2021	10/22-27/2021	10/28-11/3/2021			CY 2017 BEFF	5,498,595.04		5,498,595.04	5,386,423.70		5,386,423.70	COA, LGU, NACAP, VACC, PICE	31-Aug-21	02-Sep-21	20-Sep-21	20-Sep-21	20-Sep-21	20-Sep-21	
22OA0001	Construction of Navotas Polytechnic College (NPC) Building (Phase 2), Navotas City	MNDEO	Yes	Public Bidding	10/11/2021	10/13/2021	10/21/2021	11/02/2021	11/2/2021	11/3-8/2021	11/9-15/2021							FY 2022 (NEP)	48,998,532.11		48,998,532.11	47,998,962.06		47,998,962.06	COA, LGU, NACAP, VACC, PICE	08-Oct-21	14-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
22OA0002	Construction of Box Culvert along R10 Road (Phase IV), Navotas City	MNDEO	Yes	Public Bidding	10/11/2021	10/13/2021	10/21/2021	11/02/2021	11/2/2021	11/3-8/2021	11/9-15/2021							FY 2022 (NEP)	9,787,727.09		9,787,727.09	9,489,202.15		9,489,202.15	COA, LGU, NACAP, VACC, PICE	08-Oct-21	14-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
22OA0003	Rehabilitation of Road, Dagat-Dagatan Avenue (C-4 Road to P. Aquino Avenue), Malabon City	MNDEO	Yes	Public Bidding	10/11/2021	10/13/2021	10/21/2021	11/02/2021	11/2/2021	11/3-8/2021	11/9-15/2021							FY 2022 (NEP)	9,799,675.84		9,799,675.84	9,601,722.39		9,601,722.39	COA, LGU, NACAP, VACC, PICE	08-Oct-21	14-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
22OA0004	Rehabilitation of Road, Nirvana St., Brgy. Tugatog, Malabon City	MNDEO	Yes	Public Bidding	10/11/2021	10/13/2021	10/21/2021	11/02/2021	11/2/2021	11/3-8/2021	11/9-15/2021							FY 2022 (NEP)	9,799,050.99		9,799,050.99	9,603,069.77		9,603,069.77	COA, LGU, NACAP, VACC, PICE	08-Oct-21	14-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
22OA0005	Construction of Riverwall and Road Dike along Batasan River (Phase 11), Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	10/11/2021	10/13/2021	10/21/2021	11/02/2021	11/2/2021	11/3-8/2021	11/9-15/2021							FY 2022 (NEP)	48,994,869.40		48,994,869.40	47,500,525.88		47,500,525.88	COA, LGU, NACAP, VACC, PICE	08-Oct-21	14-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
22OA0006	Construction of Riverwall and Road Dike along Batasan River (Phase 12), Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	10/11/2021	10/13/2021	10/21/2021	11/02/2021	11/2/2021	11/3-8/2021	11/9-15/2021							FY 2022 (NEP)	48,942,382.10		48,942,382.10	47,459,427.92		47,459,427.92	COA, LGU, NACAP, VACC, PICE	08-Oct-21	14-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
22OA0007	Construction of Riverwall and Road Dike along Batasan River (Phase 13), Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	10/11/2021	10/13/2021	10/21/2021	11/02/2021	11/2/2021	11/3-8/2021	11/9-15/2021							FY 2022 (NEP)	48,904,843.78		48,904,843.78	47,413,246.04		47,413,246.04	COA, LGU, NACAP, VACC, PICE	08-Oct-21	14-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
22OA0008	Construction of Riverwall and Road Dike along Batasan River (Phase 14), Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	10/11/2021	10/13/2021	10/21/2021	11/02/2021	11/2/2021	11/3-8/2021	11/9-15/2021							FY 2022 (NEP)	48,918,768.51		48,918,768.51	47,402,286.69		47,402,286.69	COA, LGU, NACAP, VACC, PICE	08-Oct-21	14-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
22OA0009	Construction of Riverwall and Road Dike along Batasan River (Phase 15), Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	10/11/2021	10/13/2021	10/21/2021	11/02/2021	11/2/2021	11/3-8/2021	11/9-15/2021							FY 2022 (NEP)	48,952,560.92		48,952,560.92	47,474,193.58		47,474,193.58	COA, LGU, NACAP, VACC, PICE	08-Oct-21	14-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
22OA0010	Construction (Completion) of Tañong Multi-Purpose Building (Barangay Hall), Barangay Tañong, Malabon City	MNDEO	Yes	Public Bidding	10/11/2021	10/13/2021	10/21/2021	11/02/2021	11/2/2021	11/3-8/2021	11/9-15/2021							FY 2022 (NEP)	6,858,711.49		6,858,711.49	6,718,107.90		6,718,107.90	COA, LGU, NACAP, VACC, PICE	08-Oct-21	14-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	
22OA0011	Construction of Riverwall and Road Dike along Batasan River (Phase 16), Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	10/13/2021	10/15/2021	10/22/2021	11/04/2021	11/4/2021	11/5-9/2021	11/10-16/2021							FY 2022 (NEP)	48,904,843.78		48,904,843.78	47,423.03		47,423.03	COA, LGU, NACAP, VACC, PICE	11-Oct-21	15-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	



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C4-Road Brgy. Bagumbayan North, Navotas City
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22OA0012	Construction of Riverwall and Road Dike along Batasan River (Phase 17), Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	10/13/2021	10/15/2021	10/22/2021	11/04/2021	11/4/2021	11/5-9/2021	11/10-16/2021							FY 2022 (NEP)	48,921,423.86		48,921,423.86	47,429,320.43		47,429,320.43	COA, LGU, NACAP, VACC, PICE	11-Oct-21	15-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	
22OA0013	Construction of Riverwall and Road Dike along Batasan River (Phase 18), Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	10/13/2021	10/15/2021	10/22/2021	11/04/2021	11/4/2021	11/5-9/2021	11/10-16/2021							FY 2022 (NEP)	48,916,982.48		48,916,982.48	47,439,689.61		47,439,689.61	COA, LGU, NACAP, VACC, PICE	11-Oct-21	15-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	
22OA0014	Construction of Riverwall and Road Dike along Batasan River (Phase 19), Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	10/13/2021	10/15/2021	10/22/2021	11/04/2021	11/4/2021	11/5-9/2021	11/10-16/2021							FY 2022 (NEP)	48,979,511.10		48,979,511.10	47,505,227.82		47,505,227.82	COA, LGU, NACAP, VACC, PICE	11-Oct-21	15-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	
22OA0015	Construction of Flood Control Structures (Riverwall/Road Dike) Phase 16, Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	10/13/2021	10/15/2021	10/22/2021	11/04/2021	11/4/2021	11/5-9/2021	11/10-16/2021							FY 2022 (NEP)	48,909,696.09		48,909,696.09	47,422,841.33		47,422,841.33	COA, LGU, NACAP, VACC, PICE	11-Oct-21	15-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	
22OA0016	Rehabilitation of Local Road, Progreso St., Brgy. Tugatog, Malabon City	MNDEO	Yes	Public Bidding	10/13/2021	10/15/2021	10/22/2021	11/04/2021	11/4/2021	11/5-9/2021	11/10-16/2021							FY 2022 (NEP)	9,799,757.98		9,799,757.98	9,600,822.89		9,600,822.89	COA, LGU, NACAP, VACC, PICE	11-Oct-21	15-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	
22OA0017	Construction of Box Culvert along M. Naval St. from Badoe 5 to F. Pascual St., Navotas City	MNDEO	Yes	Public Bidding	10/13/2021	10/15/2021	10/22/2021	11/04/2021	11/4/2021	11/5-9/2021	11/10-16/2021							FY 2022 (NEP)	24,499,998.60		24,499,998.60	23,762,548.64		23,762,548.64	COA, LGU, NACAP, VACC, PICE	11-Oct-21	15-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	
21OA0069	Maintenance and Repair of Flood Control Structure along Pinagkabalian River South Pinagkabalian Flood Gate to Pinagkabalian Bridge, Sta. 0+000 to Sta. 1+824 (Intermittent Section), Malabon City	MNDEO	Yes	Public Bidding	10/20/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12-15/2021	11/16-17/2021							FY 2021	10,682,225.72		10,682,225.72	10,465,376.54		10,465,376.54	COA, LGU, NACAP, VACC, PICE	18-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	
22OA0018	Construction of Riverwall along Malabon-Tulahan River, Brgy. Niugan, Malabon City	MNDEO	Yes	Public Bidding	10/20/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12-18/2021	11/19-12/01/2021							FY 2022 (NEP)	63,696,605.70		63,696,605.70	61,772,968.21		61,772,968.21	COA, LGU, NACAP, VACC, PICE	18-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	
22OA0019	Construction of Riverwall along South Pinagkabalian River (Phase 8), Brgy. Panghulo, Malabon City	MNDEO	Yes	Public Bidding	10/20/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12-18/2021	11/19-12/01/2021							FY 2022 (NEP)	48,987,115.38		48,987,115.38	47,507,704.50		47,507,704.50	COA, LGU, NACAP, VACC, PICE	18-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	
22OA0020	Retrofitting/Strengthening of Permanent Bridges Estrella Bridge (B01739LZ) along Estrella St., Malabon City	MNDEO	Yes	Public Bidding	10/20/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12-18/2021	11/19-12/01/2021							FY 2022 (NEP)	48,997,001.98		48,997,001.98	4,801,707.94		4,801,707.94	COA, LGU, NACAP, VACC, PICE	18-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	
22OA0021	Retrofitting/Strengthening of Permanent Bridges Tinajeros Bridge (B01743LZ) along M.H. Del Pilar St., Malabon City	MNDEO	Yes	Public Bidding	10/20/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12-18/2021	11/19-12/01/2021							FY 2022 (NEP)	9,799,333.52		9,799,333.52	9,600,407.05		9,600,407.05	COA, LGU, NACAP, VACC, PICE	18-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	
22OA0022	Rehabilitation of Road, Del Monte Road, Brgy. Potrero, Malabon City	MNDEO	Yes	Public Bidding	10/20/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12-18/2021	11/19-12/01/2021							FY 2022 (NEP)	7,839,218.15		7,839,218.15	7,680,082.02		7,680,082.02	COA, LGU, NACAP, VACC, PICE	18-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	
22OA0023	Rehabilitation of Road, Nangka St, Brgy. Potrero, Malabon City	MNDEO	Yes	Public Bidding	10/20/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12-18/2021	11/19-12/01/2021							FY 2022 (NEP)	7,839,146.56		7,839,146.56	7,679,227.97		7,679,227.97	COA, LGU, NACAP, VACC, PICE	18-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	
22OA0024	Rehabilitation of Road, E. Espiritu St., Brgy. Panghulo, Malabon City	MNDEO	Yes	Public Bidding	10/20/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12-18/2021	11/19-12/01/2021							FY 2022 (NEP)	5,879,666.85		5,879,666.85	5,761,485.55		5,761,485.55	COA, LGU, NACAP, VACC, PICE	18-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	
22OA0025	Rehabilitation of Road, Mesina St., Brgy. Panghulo, Malabon City	MNDEO	Yes	Public Bidding	10/20/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12-18/2021	11/19-12/01/2021							FY 2022 (NEP)	9,796,378.47		9,796,378.47	9,596,532.35		9,596,532.35	COA, LGU, NACAP, VACC, PICE	18-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	
22OA0026	Construction of Box Culvert along Gov. A. Pascual St., from Judge A. Roldan to T. Gonzales St., connecting to Bacog Pumping Station, Navotas City	MNDEO	Yes	Public Bidding	10/20/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12-18/2021	11/19-12/01/2021							FY 2022 (NEP)	51,939,997.47		51,939,997.47	50,366,215.58		50,366,215.58	COA, LGU, NACAP, VACC, PICE	18-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	
22OA0027	Rehabilitation of Road, E. Alonzo St. (Phase 2), Navotas City	MNDEO	Yes	Public Bidding	10/20/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12-18/2021	11/19-12/01/2021							FY 2022 (NEP)	6,369,390.85		6,369,390.85	6,242,003.03		6,242,003.03	COA, LGU, NACAP, VACC, PICE	18-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	
22OA0028	Rehabilitation of Road, Simeon De Jesus (Phase 2), Brgy. San Rafael Village, Navotas City	MNDEO	Yes	Public Bidding	10/20/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12-18/2021	11/19-12/01/2021							FY 2022 (NEP)	7,835,174.94		7,835,174.94	7,676,904.41		7,676,904.41	COA, LGU, NACAP, VACC, PICE	18-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	



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22OA0029	Rehabilitation of Road, Guillermo St., Brgy. San Rafael Village, Navotas City	MNDEO	Yes	Public Bidding	10/20/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12-18/2021	11/19-12/01/2021							FY 2022 (NEP)	4,899,894.29		4,899,894.29	4,801,896.40		4,801,896.40	COA, LGU, NACAP, VACC, PICE	18-Oct-21	22-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	
21OA0070	Construction of Multi-Purpose Building, City of Malabon University (CMU), Barangay Longos, Malabon City	MNDEO	Yes	Public Bidding	10/28/2021	10/29/2021	11/5/2021	11/18/2021	11/18/2021	11/19-25/2021	11/26-12/7/2021							FY 2021	24,749,796.61		24,749,796.61	-		-	COA, LGU, NACAP, VACC, PICE	26-Oct-21	29-Oct-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	
22OA0030	Construction of Box Culvert Drainage along Gov. W. Pascual Avenue, Brgy. Catmon, Malabon City	MNDEO	Yes	Public Bidding	10/28/2021	10/29/2021	11/5/2021	11/18/2021	11/18/2021	11/19-25/2021	11/26-12/7/2021							FY 2022 (NEP)	9,799,998.76		9,799,998.76	9,504,038.80		9,504,038.80	COA, LGU, NACAP, VACC, PICE	26-Oct-21	29-Oct-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	
22OA0031	Construction of Box Culvert Drainage along C. Arellano St. (Sigwa St. to Sacristia Pumping Station), Malabon City	MNDEO	Yes	Public Bidding	10/28/2021	10/29/2021	11/5/2021	11/18/2021	11/18/2021	11/19-25/2021	11/26-12/7/2021							FY 2022 (NEP)	9,746,639.89		9,746,639.89	9,452,291.36		9,452,291.36	COA, LGU, NACAP, VACC, PICE	26-Oct-21	29-Oct-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	
22OA0032	Construction of Riverwall along Malabon-Tulahan River (Phase 2), Brgy. Potrero, Malabon City	MNDEO	Yes	Public Bidding	10/28/2021	10/29/2021	11/5/2021	11/18/2021	11/18/2021	11/19-25/2021	11/26-12/7/2021							FY 2022 (NEP)	68,420,449.29		68,420,449.29	66,340,467.63		66,340,467.63	COA, LGU, NACAP, VACC, PICE	26-Oct-21	29-Oct-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	
22OA0033	Construction of Riverwall along Malabon-Tulahan River (Phase 3), Brgy. Potrero, Malabon City	MNDEO	Yes	Public Bidding	10/28/2021	10/29/2021	11/5/2021	11/18/2021	11/18/2021	11/19-25/2021	11/26-12/7/2021							FY 2022 (NEP)	48,998,662.83		48,998,662.83	47,504,203.61		47,504,203.61	COA, LGU, NACAP, VACC, PICE	26-Oct-21	29-Oct-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	
22OA0034	Construction of Riverwall along Malabon-Tulahan River (Phase 4), Brgy. Potrero, Malabon City	MNDEO	Yes	Public Bidding	10/28/2021	10/29/2021	11/5/2021	11/18/2021	11/18/2021	11/19-25/2021	11/26-12/7/2021							FY 2022 (NEP)	48,996,551.80		48,996,551.80	47,497,257.32		47,497,257.32	COA, LGU, NACAP, VACC, PICE	26-Oct-21	29-Oct-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	
22OA0035	Construction of Flood Control Structures (Floodwall) along Chungkang River, Navotas City	MNDEO	Yes	Public Bidding	10/28/2021	10/29/2021	11/5/2021	11/18/2021	11/18/2021	11/19-25/2021	11/26-12/7/2021							FY 2022 (NEP)	48,999,504.27		48,999,504.27	47,495,219.48		47,495,219.48	COA, LGU, NACAP, VACC, PICE	26-Oct-21	29-Oct-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	
22OA0036	Construction of Bacog Pumping Station	MNDEO	Yes	Public Bidding	10/28/2021	10/29/2021	11/5/2021	11/18/2021	11/18/2021	11/19-25/2021	11/26-12/7/2021							FY 2022 (NEP)	19,599,707.05		19,599,707.05	19,007,795.90		19,007,795.90	COA, LGU, NACAP, VACC, PICE	26-Oct-21	29-Oct-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	
22OA0037	Construction of C4 Centennial Park Pumping Station, Navotas City	MNDEO	Yes	Public Bidding	10/28/2021	10/29/2021	11/5/2021	11/18/2021	11/18/2021	11/19-25/2021	11/26-12/7/2021							FY 2022 (NEP)	19,599,649.83		19,599,649.83	19,005,780.44		19,005,780.44	COA, LGU, NACAP, VACC, PICE	26-Oct-21	29-Oct-21	08-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	
22OA0038	Construction of Riverwall and Road Dike along Batasan River (Phase 20), Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	11/5/2021	11/6/2021	11/15/2021	11/26/2021	11/26/2021	11/29-12/3/2021	12/6-17/2021							FY 2022 (NEP)	58,789,577.78		58,789,577.78	56,996,495.66		56,996,495.66	COA, LGU, NACAP, VACC, PICE	03-Nov-21	08-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	
22OA0039	Construction of Riverwall and Road Dike along Batasan River (Phase 21), Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	11/5/2021	11/6/2021	11/15/2021	11/26/2021	11/26/2021	11/29-12/3/2021	12/6-17/2021							FY 2022 (NEP)	58,792,739.32		58,792,739.32	56,981,922.95		56,981,922.95	COA, LGU, NACAP, VACC, PICE	03-Nov-21	08-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	
22OA0040	Construction of Riverwall and Road Dike along Batasan River (Phase 22), Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	11/5/2021	11/6/2021	11/15/2021	11/26/2021	11/26/2021	11/29-12/3/2021	12/6-17/2021							FY 2022 (NEP)	58,798,945.85		58,798,945.85	56,982,058.42		56,982,058.42	COA, LGU, NACAP, VACC, PICE	03-Nov-21	08-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	
22OA0041	Rehabilitation of Road, Maya-Maya Street, Brgy. Longos, Malabon City	MNDEO	Yes	Public Bidding	11/5/2021	11/6/2021	11/15/2021	11/26/2021	11/26/2021	11/29-12/3/2021	12/6-17/2021							FY 2022 (NEP)	4,899,468.51		4,899,468.51	4,799,519.35		4,799,519.35	COA, LGU, NACAP, VACC, PICE	03-Nov-21	08-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	
22OA0042	Construction of Riverwall (Phase 1) Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	11/5/2021	11/6/2021	11/15/2021	11/26/2021	11/26/2021	11/29-12/3/2021	12/6-17/2021							FY 2022 (NEP)	40,179,561.14		40,179,561.14	38,954,084.53		38,954,084.53	COA, LGU, NACAP, VACC, PICE	03-Nov-21	08-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	
22OA0043	Construction of R-10 Pumping Station, Navotas City	MNDEO	Yes	Public Bidding	11/5/2021	11/6/2021	11/15/2021	11/26/2021	11/26/2021	11/29-12/3/2021	12/6-17/2021							FY 2022 (NEP)	19,599,959.06		19,599,959.06	18,996,280.32		18,996,280.32	COA, LGU, NACAP, VACC, PICE	03-Nov-21	08-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	
22OA0044	Construction of Pumping Station, Adelfa St., Brgy. Tanza 1, Navotas City	MNDEO	Yes	Public Bidding	11/5/2021	11/6/2021	11/15/2021	11/26/2021	11/26/2021	11/29-12/3/2021	12/6-17/2021							FY 2022 (NEP)	21,525,792.58		21,525,792.58	20,871,408.49		20,871,408.49	COA, LGU, NACAP, VACC, PICE	03-Nov-21	08-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	
22OA0045	Rehabilitation of Road at Northbay Boulevard (C3 to Marala Bridge) (Phase 2), Barangay North Bay Boulevard South, Navotas City	MNDEO	Yes	Public Bidding	11/5/2021	11/6/2021	11/15/2021	11/26/2021	11/26/2021	11/29-12/3/2021	12/6-17/2021							FY 2022 (NEP)	4,899,725.85		4,899,725.85	4,800,751.39		4,800,751.39	COA, LGU, NACAP, VACC, PICE	03-Nov-21	08-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	15-Nov-21	
22OA0046	Construction (Completion) of Multi-Purpose Building, City of Malabon Polytechnic Institute (CMPI) Building, Brgy. Concepcion, Malabon City	MNDEO	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/3/2021	12/3/2021	12/6-10/2021	12/13-20/2021							FY 2022 (NEP)	19,595,654.90		19,595,654.90	19,193,943.98		19,193,943.98	COA, LGU, NACAP, VACC, PICE	09-Nov-21	15-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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C4-Road Brgy. Bagumbayan North, Navotas City
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					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
22OA0047	Construction of Riverwall (Phase 2), Barangay Dampalit, Malabon City	MNDEO	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/3/2021	12/3/2021	12/6-10/2021	12/13-20/2021							FY 2022 (NEP)	48,999,208.88		48,999,208.88	47,490,033.25		47,490,033.25	COA, LGU, NACAP, VACC, PICE	09-Nov-21	15-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	
22OA0048	Construction of Box Culvert Drainage along Sanclangco St. (P. Aquino St. to Catmon Bridge), Malabon City	MNDEO	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/3/2021	12/3/2021	12/6-10/2021	12/13-20/2021							FY 2022 (NEP)	48,999,950.85		48,999,950.85	47,505,452.35		47,505,452.35	COA, LGU, NACAP, VACC, PICE	09-Nov-21	15-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	
22OA0049	Construction of Remigio Pumping Station, Brgy. Maysilo, Malabon City	MNDEO	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/3/2021	12/3/2021	12/6-10/2021	12/13-20/2021							FY 2022 (NEP)	19,591,615.15		19,591,615.15	18,994,070.89		18,994,070.89	COA, LGU, NACAP, VACC, PICE	09-Nov-21	15-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	
22OA0050	Construction (Completion) of Multi-Purpose Building, Phase I-C, Brgy. NBBS Kaunlaran, Navotas City	MNDEO	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/3/2021	12/3/2021	12/6-10/2021	12/13-20/2021							FY 2022 (NEP)	6,859,468.38		6,859,468.38	6,722,279.00		6,722,279.00	COA, LGU, NACAP, VACC, PICE	09-Nov-21	15-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	
22OA0051	Construction of Riverwall along Tanza Dike (Phase 2), Barangay Tanza 1, Navotas City	MNDEO	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/3/2021	12/3/2021	12/6-10/2021	12/13-20/2021							FY 2022 (NEP)	48,994,575.00		48,994,575.00	47,475,743.18		47,475,743.18	COA, LGU, NACAP, VACC, PICE	09-Nov-21	15-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	
22OA0052	Rehabilitation of Road, Ayungin St., Barangay North Bay Boulevard South - Kaunlaran, Navotas City	MNDEO	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/3/2021	12/3/2021	12/6-10/2021	12/13-20/2021							FY 2022 (NEP)	4,898,745.40		4,898,745.40	4,798,811.00		4,798,811.00	COA, LGU, NACAP, VACC, PICE	09-Nov-21	15-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	
22OA0053	Rehabilitation of Road, Ayungin St. (Phase 2), Barangay North Bay Boulevard South - Dagat-Dagatan, Navotas City	MNDEO	Yes	Public Bidding	11/11/2021	11/13/2021	11/22/2021	12/3/2021	12/3/2021	12/6-10/2021	12/13-20/2021							FY 2022 (NEP)	25,477,548.80		25,477,548.80	24,955,259.05		24,955,259.05	COA, LGU, NACAP, VACC, PICE	09-Nov-21	15-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	
21OA0071	Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage from Malabon - Navotas River, Navotas City	MNDEO	No	Public Bidding	11/18/2021	11/20/2021	11/29/2021	12/10/2021	12/10/2021	12/13-14/2021	12/15-16/2021	12/17/2021	12/20/2021	12/21-22/2021	12/22-28/2021			FY 2021	22,531,576.95		22,531,576.95	21,844,363.85		21,844,363.85	COA, LGU, NACAP, VACC, PICE	15-Nov-21	22-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	
21OA0072	Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage from Malabon - Navotas River, (Phase II) Navotas City	MNDEO	No	Public Bidding	11/18/2021	11/20/2021	11/29/2021	12/10/2021	12/10/2021	12/13-14/2021	12/15-16/2021	12/17/2021	12/20/2021	12/21-22/2021	12/22-28/2021			FY 2021	22,534,014.33		22,534,014.33	21,839,966.69		21,839,966.69	COA, LGU, NACAP, VACC, PICE	15-Nov-21	22-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	
22OA0054	Construction of Road within Navotas Homes 2, Brgy. Tanza, Navotas City	MNDEO	Yes	Public Bidding	11/18/2021	11/20/2021	11/29/2021	12/10/2021	12/10/2021	12/13-17/2021	12/20-27/2021							FY 2022 (NEP)	7,349,957.78		7,349,957.78	7,197,813.65		7,197,813.65		15-Nov-21	22-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	
22OA0055	Construction of Bonifacio Pumping Station, Brgy. Flores, Malabon City	MNDEO	Yes	Public Bidding	11/18/2021	11/20/2021	11/29/2021	12/10/2021	12/10/2021	12/13-17/2021	12/20-27/2021							FY 2022 (NEP)	19,599,988.16		19,599,988.16	19,002,188.52		19,002,188.52	COA, LGU, NACAP, VACC, PICE	15-Nov-21	22-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	
22OA0056	Rehabilitation of Road, E. Aquino St., Brgy. Niuan, Malabon City	MNDEO	Yes	Public Bidding	11/18/2021	11/20/2021	11/29/2021	12/10/2021	12/10/2021	12/13-17/2021	12/20-27/2021							FY 2022 (NEP)	4,895,396.16		4,895,396.16	4,797,488.24		4,797,488.24		15-Nov-21	22-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	
22OA0057	Rehabilitation of Local Road, Frederick St., Brgy. Hulong Duhut, Malabon City	MNDEO	Yes	Public Bidding	11/18/2021	11/20/2021	11/29/2021	12/10/2021	12/10/2021	12/13-17/2021	12/20-27/2021							FY 2022 (NEP)	5,879,163.81		5,879,163.81	5,759,816.78		5,759,816.78	COA, LGU, NACAP, VACC, PICE	15-Nov-21	22-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	
21OA0070	Construction of Multi-Purpose Building, City of Malabon University (CMU), Barangay Longos, Malabon City	MNDEO	Yes	Public Bidding	12/2/2021	12/3/2021	12/10/2021	12/23/2021	12/23/2021	12/27-28/2021	12/28-29/2021							FY GAA	24,749,796.81		24,749,796.81	24,192,926.38		24,192,926.38	COA, LGU, NACAP, VACC, PICE	29-Nov-21	03-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	
22OA0058	Construction of Box Culvert along R-10 Road (North Bound) from C-3 Road to Lapu-Lapu Avenue, Navotas City	MNDEO	Yes	Public Bidding	12/2/2021	12/3/2021	12/10/2021	12/23/2021	12/23/2021	12/24-31/2021	1/3-10/2022							FY 2022 (NEP)	53,891,223.95		53,891,223.95	52,247,541.62		52,247,541.62	COA, LGU, NACAP, VACC, PICE	29-Nov-21	03-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	
22OA0059	Rehabilitation (Completion) of Road, Encarnacion St., Brgy. San Rafael Village, Navotas City	MNDEO	Yes	Public Bidding	12/2/2021	12/3/2021	12/10/2021	12/23/2021	12/23/2021	12/24-31/2021	1/3-10/2022							FY 2022 (NEP)	1,953,129.67		1,953,129.67	1,913,676.45		1,913,676.45	COA, LGU, NACAP, VACC, PICE	29-Nov-21	03-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	
22OA0060	Construction of Marala Pumping Station, Navotas City	MNDEO	Yes	Public Bidding	12/2/2021	12/3/2021	12/10/2021	12/23/2021	12/23/2021	12/24-31/2021	1/3-10/2022							FY 2022 (NEP)	19,599,868.18		19,599,868.18	18,998,152.23		18,998,152.23	COA, LGU, NACAP, VACC, PICE	29-Nov-21	03-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	
22OA0061	Construction of Box Culvert Drainage along Sanclangco St., (Gov. Pascual Ave. to Bustamante St.), Malabon City	MNDEO	Yes	Public Bidding	12/2/2021	12/3/2021	12/10/2021	12/23/2021	12/23/2021	12/24-31/2021	1/3-10/2022							FY 2022 (NEP)	9,799,986.91		9,799,986.91	9,603,994.17		9,603,994.17	COA, LGU, NACAP, VACC, PICE	29-Nov-21	03-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	
22OA0062	Closing of Gaps along Malabon - Navotas and Tullahan River, Malabon City	MNDEO	Yes	Public Bidding	12/6/2021	12/7/2021	12/15/2021	12/27/2021	12/27/2021	12/28-01/04/2021	01/05-14/2022							FY 2022 (NEP)	92,104,372.56		92,104,372.56	89,249,137.00		89,249,137.00	COA, LGU, NACAP, VACC, PICE	02-Dec-21	10-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	



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Code (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						Remarks (Explaining changes from the APP)
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22OA0063	Closing of Remaining Gaps along Malabon – Tullahan River (Catmon, Tenajeros and PNR Station), Malabon City	MNDEO	Yes	Public Bidding	12/6/2021	12/7/2021	12/15/2021	12/27/2021	12/27/2021	12/28-01/04/2021	01/05-14/2022							FY 2022 (NEP)	92,101,390.00		92,101,390.00	89,255,457.05		89,255,457.05	COA, LGU, NACAP, VACC, PICE	02-Dec-21	10-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	
22OA0064	Closing of Remaining Gaps along Malabon – Tullahan River (Potrero Section), Malabon City	MNDEO	Yes	Public Bidding	12/6/2021	12/7/2021	12/15/2021	12/27/2021	12/27/2021	12/28-01/04/2021	01/05-14/2022							FY 2022 (NEP)	92,098,700.00		92,098,700.00	89,289,689.65		89,289,689.65	COA, LGU, NACAP, VACC, PICE	02-Dec-21	10-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	
22OA0065	Rehabilitation (Completion) of Local Road, Orchid Street, Barangay Longos, Malabon City	MNDEO	Yes	Public Bidding	12/6/2021	12/7/2021	12/15/2021	12/27/2021	12/27/2021	12/28-01/04/2021	01/05-14/2022							FY 2022 (NEP)	4,899,909.41		4,899,909.41	4,798,481.28		4,798,481.28	COA, LGU, NACAP, VACC, PICE	02-Dec-21	10-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	
22OA0066	Construction of Box Culvert Canal along C-4 Road from Lizan to 100 Interior Bagumbayan South, Navotas City	MNDEO	Yes	Public Bidding	12/6/2021	12/7/2021	12/15/2021	12/27/2021	12/27/2021	12/28-01/04/2021	01/05-14/2022							FY 2022 (NEP)	9,799,652.41		9,799,652.41	9,505,662.84		9,505,662.84	COA, LGU, NACAP, VACC, PICE	02-Dec-21	10-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	
22OA0067	Rehabilitation of Road, Alley, Kapitbahayan, Navotas City	MNDEO	Yes	Public Bidding	12/6/2021	12/7/2021	12/15/2021	12/27/2021	12/27/2021	12/28-01/04/2021	01/05-14/2022							FY 2022 (NEP)	4,899,860.87		4,899,860.87	4,800,883.68		4,800,883.68	COA, LGU, NACAP, VACC, PICE	02-Dec-21	10-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	
22OA0068	Repair/Rehabilitation of DPWH – Malabon – Navotas District Engineering Office (Comfort Room), Navotas City	MNDEO	Yes	Public Bidding	12/6/2021	12/8/2021	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/29/2021		12/29/2021	1/3-4/2022	1/5-11/2022		FY 2021 (EOA)	1,499,694.75		1,499,694.75	1,469,700.86		1,469,700.86	COA, LGU, NACAP, VACC, PICE	02-Dec-21	10-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	
Total Allotted Budget of On-going Procurement Activities																			2,212,490,498.21				2,034,472,831.24									
Total Contract Price of Procurement Activities Conducted																			2,034,472,831.24													
Total Savings (Total Allotted Budget - Total Contract Price)																			178,017,666.97													

Submitted by:

EDUVIGES A. PAJIMNA
Engineer III
BAC Secretariat

Recommended by:


BARRISTER J. REYES
OIC - Assistant District Engineer
BAC Chairman

Approved by:


ARISTOTLE B. RAMOS
District Engineer



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COMPLETED PROCUREMENT ACTIVITIES																																	
MNDEO-SHOPPING-013-2021	Supply and Delivery of Asphalt Materials Intended for Carriageway Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 3rd Quarter of C.Y. 2021	Maintenance Section	No	SHOPPING	-	07-Jul-21	-	-	13-Jul-21	14-Jul-21	-	16-Jul-21	19-Jul-21	19-Jul-21	21-Jul-21	19-Oct-21	19-Oct-21	01101101	152,775.00	152,775.00	-	148,000.00	148,000.00	-	COA	-	-	09-Jul-21	-	-	-	-	
MNDEO-SHOPPING-014-2021	Supply and Delivery of Materials for Lane Line Markings Intended for road safety Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 3rd Quarter of C.Y. 2021	Maintenance Section	No	SHOPPING	-	07-Jul-21	-	-	13-Jul-21	14-Jul-21	-	16-Jul-21	19-Jul-21	19-Jul-21	21-Jul-21	12-Aug-21	12-Aug-21	01101101	392,120.82	392,120.82	-	306,900.00	306,900.00	-	COA	-	-	09-Jul-21	-	-	-	-	
MNDEO-SHOPPING-015-2022	Supply and Delivery of Construction materials Intended for roadside Maintenance under the Program of Works of Repair and Maintenance of national roads and bridges for 3rd Quarter of C.Y. 2021	Maintenance Section	No	SHOPPING	-	07-Jul-21	-	-	13-Jul-21	14-Jul-21	-	16-Jul-21	19-Jul-21	19-Jul-21	21-Jul-21	07-Oct-21	07-Oct-21	01101101	135,130.28	135,130.28	-	128,390.00	128,390.00	-	COA	-	-	09-Jul-21	-	-	-	-	
MNDEO-NEGOTIATED PROCUREMENT-016-2021	Supply and Delivery of Medical Equipment/Supplies for the COVID-19 Pandemic Prevention under Negotiated Procurement- Emergency Procurement of R.A. 9184 (1st Batch) F.Y. 2021	MNDEO	No	Negotiated Procurement - Emergency Cases	-	-	-	-	31-Aug-21	01-Sep-21	-	01-Sep-21	02-Sep-21	02-Sep-21	16-Sep-21	27-Sep-21	27-Sep-21	01101101	427,500.00	-	427,500.00	427,500.00	-	427,500.00	-	-	-	-	-	-	-	-	
MNDEO-SHOPPING-018-2021	Supply and Delivery of DPWH Logbook (Construction and Materials) for use of Construction and Quality Assurance Section.	MNDEO	No	SHOPPING	-	07-Oct-21	-	-	13-Oct-21	14-Oct-21	-	20-Oct-21	26-Oct-21	26-Oct-21	29-Oct-21	05-Nov-21	05-Nov-21	01101101	336,000.00	-	336,000.00	320,000.00	-	320,000.00	COA	-	-	11-Oct-21	-	-	-	-	
MNDEO-NEGOTIATED PROCUREMENT-019-2021	Supply and Delivery of Five (5) units Portable Anti-Microbial System for use of Malabon Navotas District Engineering Office	MNDEO	No	Negotiated Procurement - Small Value Procurement	-	25-Nov-21	-	-	01-Dec-21	02-Dec-21	-	03-Dec-21	13-Dec-21	13-Dec-21	15-Dec-21	20-Dec-21	20-Dec-21	01101101	555,000.00	-	555,000.00	555,000.00	-	555,000.00	COA	-	-	29-Nov-21	-	-	-	-	
MNDEO-NEGOTIATED PROCUREMENT-020-2021	Procurement of Misting Blower and Fogging Machine is needed for the cleaning and disinfecting to eliminate the virus from surface thus helping to control the spread of coronavirus	MNDEO	No	Negotiated Procurement - Small Value Procurement	-	25-Nov-21	-	-	01-Dec-21	02-Dec-21	-	03-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	17-Dec-21	17-Dec-21	01101101	285,550.00	-	285,550.00	285,550.00	-	285,550.00	COA	-	-	29-Nov-21	-	-	-	-	
MNDEO-SHOPPING-022-2021	Supply and Delivery of Two(2) units Laptop Computer for use at the office of the District Engineer and Human Resource and Administrative Section (HRAS)	DE's Office and HRAS	No	SHOPPING	-	17-Nov-21	-	-	23-Nov-21	24-Nov-21	-	26-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	26-Dec-21	26-Dec-21	01101101	295,000.00	-	295,000.00	267,000.00	-	267,000.00	COA	-	-	19-Nov-21	-	-	-	-	
MNDEO-SHOPPING-023-2021	Supply and Delivery of Asphalt Materials Intended for Carriageway Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 4th Quarter of C.Y. 2021	Maintenance Section	No	SHOPPING	-	05-Nov-21	-	-	09-Nov-21	10-Nov-21	-	11-Nov-21	15-Nov-21	15-Nov-21	19-Nov-21	15-Dec-21	15-Dec-21	01101101	710,377.50	710,377.50	-	674,750.00	674,750.00	-	COA	-	-	05-Nov-21	-	-	-	-	



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MNDEO-SHOPPING-024-2021	Supply and Delivery of Construction materials Intended for roadside structure Maintenance under the Program of Works of Repair and Maintenance of National Roads and Bridges for 4th Quarter of C.Y. 2021	Maintenance Section	No	SHOPPING	-	05-Nov-21	-	-	09-Nov-21	10-Nov-21	-	11-Nov-21	15-Nov-21	15-Nov-21	19-Nov-21	07-Dec-21	07-Dec-21	01101101	282,510.90	282,510.90	-	280,120.00	280,120.00	-	COA	-	-	05-Nov-21	-	-	-	-
MNDEO-SHOPPING-026-2021	Supply and delivery of Personal Protective Equipment, Tools/Equipment & Office Supplies for use of Malabon-Navotas DEO -Anti Truck Overloading Mobile Enforcement Operation for C.Y. 2021	Maintenance Section	No	SHOPPING	-	05-Nov-21	-	-	10-Nov-21	11-Nov-21	-	12-Nov-21	16-Nov-21	16-Nov-21	19-Nov-21	13-Dec-21	13-Dec-21	01101101	753,913.16	753,913.16	-	739,699.00	739,699.00	-	COA	-	-	05-Nov-21	-	-	-	-
Total Alloted Budget of Procurement Activities																			4,325,877.66			4,132,909.00										
Total Contract Price of Procurement Actitvites Conducted																			4,132,909.00													
Total Savings (Total Alloted Budget - Total Contract Price)																			192,968.66													



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					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
MNDEO-SHOPPING-017-2021	Purchased of IT Equipment & Office Equipment Consumables Intended for Road and Bridges Information application (RRIA) Activities, conduct of the Annual Road Condition (Ro-Cond) survey F.Y. 2021	Planning and Design Section	No	SHOPPING	-	07-Oct-21	-	-	13-Oct-21	14-Oct-21	-	26-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	-	-	01101101	403,095.00	-	403,095.00	398,800.00	-	398,800.01	COA	-	-	11-Oct-21	-	-	-	-
MNDEO-SHOPPING-025-2021	Supply, Delivery & Installation of 2 units Alcon, split-type 3.0 HP, 5 units Alcon, split-type 2.0HP & 1 unit Alcon, window type 1.0HP for use of various section in Malabon-Navotas DEO.	MNDEO	No	SHOPPING	-	05-Nov-21	-	-	09-Nov-21	10-Nov-21	-	11-Nov-21	15-Nov-21	15-Nov-21	19-Nov-21	-	-	01101101	678,950.00	-	678,950.00	677,000.00	-	677,000.00	COA	-	-	05-Nov-21	-	-	-	-
MNDEO-SHOPPING-027-2021	Supply and delivery of Office Supplies and IT Equipment Consumables for use of Planning and Design Section	Planning and Design Section	No	SHOPPING	-	17-Nov-21	-	-	23-Nov-21	24-Nov-21	-	26-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	-	-	01101101	698,958.75	-	698,958.75	684,080.00	-	684,080.00	COA	-	-	19-Nov-21	-	-	-	-
MNDEO-SHOPPING-028-2021	Supply and delivery of Four (4) pcs. Tires for use of Service Vehicle Toyota Hilux, 4x2 Conquest (AS-1792) of DPWH – Malabon-Navotas District Engineering Office	DE'S Office	No	SHOPPING	-	17-Nov-21	-	-	23-Nov-21	24-Nov-21	-	26-Nov-21	01-Dec-21	01-Dec-21	03-Dec-21	-	-	01101101	54,432.00	-	54,432.00	44,796.00	-	44,796.00	COA	-	-	19-Nov-21	-	-	-	-
MNDEO-PUBLIC BIDDING-029-2021	Procurement of ONE(1) unit Brand new service vehicle(Pick-up) for use of Malabon-Navotas District Engineering Office.	MNDEO	No	Public Bidding	-	01-Dec-21	10-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	28-Dec-21	07-Jan-22	-	-	-	01101101	1,833,300.00	-	1,833,300.00	1,828,300.00	-	1,828,300.00	COA	08-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-
MNDEO-PUBLIC BIDDING-030-2021	Supply and delivery of Office Equipment Consumables for use of Malabon-Navotas District Engineering Office for F.Y. 2021.	MNDEO	No	Public Bidding	-	01-Dec-21	10-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	23-Dec-21	27-Dec-21	28-Dec-21	07-Jan-22	-	-	-	01101101	1,814,882.00	-	1,814,882.00	1,778,731.00	-	1,778,731.00	COA	08-Dec-21	17-Dec-21	17-Dec-21	-	-	-	-
MNDEO-SHOPPING-031-2021	Supply and delivery of Construction materials for Repair and Repainting of Plant Box, Center Island & Curb intended for the "Clean and Green" activities along Various National Road & Bridges of MNDEO-DPWH-NCR.	Maintenance Section	No	SHOPPING	-	09-Dec-21	-	-	15-Dec-21	NO RELEASE OF FUND YET								01101101	974,604.75	974,604.75	-	938,625.00	938,625.00	-	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SHOPPING-032-2021	Supply and delivery of Construction materials for Repair and Repainting of various Bridges (Concrete Railings and Wing Walls) for the "Clean and Green" activities along Various National Road & Bridges of MNDEO-DPWH-NCR.	Maintenance Section	No	SHOPPING	-	09-Dec-21	-	-	15-Dec-21	NO RELEASE OF FUND YET								01101101	970,572.75	970,572.75	-	934,725.00	934,725.00	-	COA	-	-	13-Dec-21	-	-	-	-



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MNDEO-SHOPPING-033-2021	Supply and delivery of Personal Protective Equipment (PPE) Intended for the "Clean and Green" activities along Various National Road & Bridges of MNDEO-DPWH-NCR.	Maintenance Section	No	SHOPPING	-	09-Dec-21	-	-	15-Dec-21	NO RELEASE OF FUND YET								01101101	488,328.75	488,328.75	-	467,100.00	467,100.00	-	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SHOPPING-034-2021	Supply and delivery of Tools/Equipment Intended for the "Clean and Green" activities along Various National Roads & Bridges of MNDEO-DPWH-NCR.	Maintenance Section	No	SHOPPING	-	09-Dec-21	-	-	15-Dec-21	NO RELEASE OF FUND YET								01101101	566,049.75	566,049.75	-	539,345.00	539,345.00	-	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SHOPPING-035-2021	Supply and delivery of Construction Materials Intended for roadside Maintenance along various National Roads & Bridges within Malabon city & Navotas City.	Maintenance Section	No	SHOPPING	-	09-Dec-21	-	-	15-Dec-21	NO RELEASE OF FUND YET								01101101	999,874.05	999,874.05	-	962,538.00	962,538.00	-	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SHOPPING-036-2021	Supply and delivery of Materials for Lane Line Markings Intended for Road Safety Maintenance along Mac Arthur Highway(Double Carriageway) Malabon City.	Maintenance Section	No	SHOPPING	-	10-Dec-21	-	-	16-Dec-21	NO RELEASE OF FUND YET								01101101	956,762.10	956,762.10	-	912,480.00	912,480.00	-	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SHOPPING-037-2021	Supply and delivery of Materials for Lane Line Markings Intended for Road Safety Maintenance along C-4 Road Malabon City.	Maintenance Section	No	SHOPPING	-	10-Dec-21	-	-	16-Dec-21	NO RELEASE OF FUND YET								01101101	997,933.44	997,933.44	-	981,440.00	981,440.00	-	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SHOPPING-038-2021	Supply and delivery of Materials for Lane Line Markings Intended for Road Safety Maintenance along M.H. Del Pilar St., Malabon City.	Maintenance Section	No	SHOPPING	-	10-Dec-21	-	-	16-Dec-21	NO RELEASE OF FUND YET								01101101	997,227.63	997,227.63	-	948,200.00	948,200.00	-	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SHOPPING-039-2021	Supply and delivery of Materials Intended for Road Safety Maintenance along various National Roads within Malabon city and Navotas city	Maintenance Section	No	SHOPPING	-	10-Dec-21	-	-	16-Dec-21	NO RELEASE OF FUND YET								01101101	998,537.40	998,537.40	-	958,127.65	958,127.65	-	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SHOPPING-040-2021	Supply and delivery of Concrete Barrier Intended for Road Safety Maintenance along various National Roads within Malabon city and Navotas city.	Maintenance Section	No	SHOPPING	-	10-Dec-21	-	-	16-Dec-21	NO RELEASE OF FUND YET								01101101	996,880.50	996,880.50	-	943,436.70	943,436.70	-	COA	-	-	13-Dec-21	-	-	-	-



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MNDEO-SHOPPING-041-2021	Supply and delivery of Asphalt Materials Intended for Carriageway Maintenance along Mac Arthur Highway, Malabon city.	Maintenance Section	No	SHOPPING	-	10-Dec-21	-	-	16-Dec-21	NO RELEASE OF FUND YET								01101101	892,644.90	892,644.90	-	859,600.00	859,600.00	-	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SHOPPING-042-2021	Supply and delivery of Asphalt Materials Intended for Carriageway Maintenance along Gov. W. Pascual ave., Malabon city.	Maintenance Section	No	SHOPPING	-	10-Dec-21	-	-	16-Dec-21	NO RELEASE OF FUND YET								01101101	805,329.00	805,329.00	-	770,400.00	770,400.00	-	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SHOPPING-043-2021	Supply and delivery of Asphalt Materials Intended for Carriageway Maintenance along R-10 road., Navotas city.	Maintenance Section	No	SHOPPING	-	10-Dec-21	-	-	16-Dec-21	NO RELEASE OF FUND YET								01101101	696,994.20	696,994.20	-	666,600.00	666,600.00	-	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SHOPPING-044-2021	Supply and delivery of Materials Intended for Carriageway Maintenance along various National Roads within Malabon city and Navotas city.	Maintenance Section	No	SHOPPING	-	10-Dec-21	-	-	16-Dec-21	NO RELEASE OF FUND YET								01101101	657,666.45	657,666.45	-	625,310.00	625,310.00	-	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SHOPPING-045-2021	Supply and delivery of Materials for Engine Part and accessories Maintenance Intended for Interim Operation and Maintenance of Seven(7) Pumping Station Constructed/ operated by MNDEO for C.Y. 2021	Maintenance Section	No	SHOPPING	-	13-Dec-21	-	-	16-Dec-21	17-Dec-21	-	21-Dec-21	28-Dec-21	28-Dec-21	-	-	-	01101101	313,680.20	313,680.20	-	296,715.00	296,715.00	-	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SHOPPING-046-2021	Supply and delivery of Construction Materials Intended for Interim Operation and Maintenance of Seven(7) Pumping Station Constructed/ operated by MNDEO for C.Y. 2021	Maintenance Section	No	SHOPPING	-	13-Dec-21	-	-	16-Dec-21	17-Dec-21	-	21-Dec-21	28-Dec-21	28-Dec-21	-	-	-	01101101	91,565.84	91,565.84	-	88,159.00	88,159.00	-	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SVP-047-2021	Supply and delivery of Personnel Protective Equipment (PPE) Intended for Interim Operation and Maintenance of Seven(7) Pumping Station Constructed/ operated by MNDEO for C.Y. 2021	Maintenance Section	No	Negotiated Procurement - small value procurement	-	13-Dec-21	-	-	16-Dec-21	17-Dec-21	-	21-Dec-21	28-Dec-21	28-Dec-21	-	-	-	01101101	48,562.50	48,562.50	-	46,075.00	46,075.00	-	COA	-	-	13-Dec-21	-	-	-	-



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
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C-4 Road, Brgy. Bagumbayan North, Navotas City

Procurement Monitoring Report (Goods and Services) as of December 31, 2021

Code (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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
MNDEO-SVP-048-2021	Procurement of Calibration Service for surveying equipment used by the Planning and Design Section	Planning and Design Section	No	Negotiated Procurement - small value procurement	-	13-Dec-21	-	-	16-Dec-21	17-Dec-21	-	21-Dec-21	28-Dec-21	28-Dec-21	-	-	-	01101101	46,000.00	-	46,000.00	445,000.00	-	445,000.00	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SVP-049-2021	Supply and delivery of Information Technology Equipment in preparation of Right-of-way Action Plan(RAP) and Environmental Impact Assessment (EIA) for F.Y. 2020 in NCR.	Planning and Design Section	No	Negotiated Procurement - small value procurement	-	13-Dec-21	-	-	16-Dec-21	17-Dec-21	-	21-Dec-21	28-Dec-21	28-Dec-21	-	-	-	01101101	327,600.00	-	327,600.00	326,600.00	-	326,600.00	COA	-	-	13-Dec-21	-	-	-	-
MNDEO-SVP-050-2021	Supply and delivery of Information Technology Equipment for use of Construction Section	Construction Section	No	Negotiated Procurement - small value procurement	-	18-Dec-21	-	-	21-Dec-21	22-Dec-21	-	27-Dec-21	28-Dec-21	28-Dec-21	-	-	-	01101101	850,000.00	-	850,000.00	840,000.00	-	840,000.00	COA	-	-	17-Dec-21	-	-	-	-
MNDEO-SVP-051-2021	Supply and delivery of Information Technology Equipment for use of Maintenance Section	Maintenance Section	No	Negotiated Procurement - small value procurement	-	18-Dec-21	-	-	21-Dec-21	22-Dec-21	-	27-Dec-21	28-Dec-21	28-Dec-21	-	-	-	01101101	232,000.00	-	232,000.00	231,500.00	-	231,500.00	COA	-	-	17-Dec-21	-	-	-	-
MNDEO-SVP-052-2021	Supply and delivery of Information Technology Equipment for use of Human Resource and Administrative Section and Procurement Unit.	HRAS	No	Negotiated Procurement - small value procurement	-	18-Dec-21	-	-	21-Dec-21	22-Dec-21	-	27-Dec-21	28-Dec-21	28-Dec-21	-	-	-	01101101	535,000.00	-	535,000.00	534,500.00	-	534,500.00	COA	-	-	17-Dec-21	-	-	-	-
MNDEO-SVP-053-2021	Supply and delivery of Surveying Equipment for use of Construction Section	Construction Section	No	Negotiated Procurement - Small Value Procurement	-	18-Dec-21	-	-	21-Dec-21	22-Dec-21	-	27-Dec-21	28-Dec-21	28-Dec-21	-	-	-	01101101	682,500.00	-	682,500.00	670,000.00	-	670,000.00	COA	-	-	17-Dec-21	-	-	-	-
MNDEO-SVP-054-2021	Supply and delivery of Information Technology Equipment and Office Equipment for use of Public Information Office(PIO) of DPWH, MNDEO	HRAS	No	Negotiated Procurement - Small Value Procurement	-	18-Dec-21	-	-	21-Dec-21	22-Dec-21	-	27-Dec-21	28-Dec-21	28-Dec-21	-	-	-	01101101	398,000.00	398,000.00	-	390,150.00	390,150.00	-	COA	-	-	17-Dec-21	-	-	-	-



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Procurement Monitoring Report (Goods and Services) as of December 31, 2021

Code (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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ acceptance (If applicable)	
MNDEO-NEGOTIATED PROCUREMENT- 055-2021	Procurement of Termite and Pest Control Services is needed in order to provide protection from harmful insect that can cause damages to office property.	MNDEO	No	Negotiated Procurement - Emergency Cases	-	-	-	-	-	-	-	27-Dec-21	28-Dec-21	28-Dec-21	-	-	-	01101101	297,180.00	-	297,180.00	297,180.00	-	297,180.00	-	-	-	-	-	-	-	
MNDEO-NEGOTIATED PROCUREMENT- 056-2021	Procurement of Materials for Environmental Management Programs, Trainings and activities	Planning and Design Section	No	Negotiated Procurement - Emergency Cases	-	-	-	-	-	-	-	27-Dec-21	28-Dec-21	28-Dec-21	-	-	-	01101101	39,000.00	-	39,000.00	39,000.00	-	39,000.00	-	-	-	-	-	-	-	
Total Allotted Budget of On-going Procurement Activities																			21,344,111.96			20,725,713.35										

Submitted by:

EDUVIGES A. PAJIMNA
Engineer III
Head, BAC Secretariat

Recommended by:

BARRISTER J. REYES
OIC, Asst. District Engineer
BAC Chairman

Approved by:

ARISTOTLE B. RAMOS
District Engineer



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MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
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C-4 Road, Brgy. Bagumbayan North, Navotas City

Procurement Monitoring Report (Consulting Services) as of December 31, 2021

Code (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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
21CSOA006	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Seven (7) Flood Control Projects in Malabon and Navotas City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	22-Jun-21	24-Jun-21	-	1-Jul-21	9-Jul-21	15-Jul-21	20-Jul-21	26-Jul-21	28-Jul-21	2-Aug-21	4-Aug-21	7-Nov-21	-	01101101 (PDE)	999,990.00	-	999,990.00	899,000.00	-	899,000.00	COA	-	30-Jun-21	08-Jul-21	18-Jul-21	19-Jul-21	-	-
21CSOA007	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Six (6) Flood Control Projects in Malabon City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	22-Jun-21	24-Jun-21	-	1-Jul-21	9-Jul-21	15-Jul-21	20-Jul-21	26-Jul-21	28-Jul-21	2-Aug-21	4-Aug-21	23-Oct-21	-	01101101 (PDE)	878,250.00	-	878,250.00	790,000.00	-	790,000.00	COA	-	30-Jun-21	08-Jul-21	18-Jul-21	19-Jul-21	-	-
21CSOA008	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Five (5) Multi-Purpose Building Projects in Malabon and Navotas City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	22-Jun-21	24-Jun-21	-	1-Jul-21	9-Jul-21	15-Jul-21	20-Jul-21	26-Jul-21	28-Jul-21	2-Aug-21	4-Aug-21	23-Sep-21	-	01101101 (PDE)	599,040.00	-	599,040.00	539,000.00	-	539,000.00	COA	-	30-Jun-21	08-Jul-21	18-Jul-21	19-Jul-21	-	-
21CSOA009	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Four (4) Multi-Purpose Building Projects in Navotas City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	22-Jun-21	24-Jun-21	-	1-Jul-21	9-Jul-21	15-Jul-21	20-Jul-21	26-Jul-21	28-Jul-21	2-Aug-21	4-Aug-21	16-Sep-21	-	01101101 (PDE)	595,590.00	-	595,590.00	536,000.00	-	536,000.00	COA	-	30-Jun-21	08-Jul-21	18-Jul-21	19-Jul-21	-	-
21CSOA0012	Consulting Services for the Preparation of Architectural Design for the Façade of the Multi-Purpose	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	25-Jun-21	26-Jun-21	14-Jul-21	2-Aug-21	6-Aug-21	10-Aug-21	12-Aug-21	16-Aug-21	17-Aug-21	6-Sep-21	16-Sep-21	20-Nov-21	-	01101101 (PDE)	1,434,300.00	-	1,434,300.00	1,350,000.00	-	1,350,000.00	COA	12-Jul-21	30-Jul-21	05-Aug-21	05-Aug-21	10-Aug-21	-	-
21CSOA0015	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Four (4) School Building Projects in Malabon City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	11-Oct-21	14-Oct-21	-	22-Oct-21	27-Oct-21	28-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	15-Nov-21	19-Nov-21	8-Jan-22	-	01101101 (PDE)	597,360.00	-	597,360.00	537,000.00	-	537,000.00	COA	-	21-Oct-21	25-Oct-21	26-Oct-21	27-Oct-21	-	-
Total Alloted Budget of Procurement Activities																			5,104,530.00			4,651,000.00										
Total Contract Price of Procurement Acttivities Conducted																			4,651,000.00													
Total Savings (Total Alloted Budget - Total Contract Price)																			453,530.00													



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ON-GOING PROCUREMENT ACTIVITIES																																
21CSOA0010	Consulting Services for the Conduct of Parcelary Survey and Topographic Survey along Roads in Malabon and Navotas City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	25-Jun-21	26-Jun-21	14-Jul-21	2-Aug-21	6-Aug-21	10-Aug-21	12-Aug-21	16-Aug-21	17-Aug-21	6-Sep-21	16-Sep-21	-	-	01101101 (PDE)	5,031,150.00	-	5,031,150.00	5,024,542.80	-	5,024,542.80	COA	12-Jul-21	30-Jul-21	05-Aug-21	05-Aug-21	10-Aug-21	-	-
21CSOA0011	Parcelary Surveys, Land Appraisal and Titling of Public Infrastructures	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	25-Jun-21	26-Jun-21	14-Jul-21	2-Aug-21	6-Aug-21	10-Aug-21	12-Aug-21	16-Aug-21	17-Aug-21	6-Sep-21	16-Sep-21	-	-	01101101 (PDE)	5,993,250.00	-	5,993,250.00	5,986,342.80	-	5,986,342.80	COA	12-Jul-21	30-Jul-21	05-Aug-21	05-Aug-21	10-Aug-21	-	-
21CSOA0013	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Construction of Eight (8) Multi-Purpose Building Projects in Malabon City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	11-Oct-21	14-Oct-21	-	22-Oct-21	27-Oct-21	28-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	15-Nov-21	19-Nov-21	-	-	01101101 (PDE)	999,372.00	-	999,372.00	899,000.00	-	899,000.00	COA	-	21-Oct-21	25-Oct-21	26-Oct-21	27-Oct-21	-	-
21CSOA0014	Consulting Services for the Conduct of Soil Exploration and/or Geotechnical Investigation for the Seven (7) Flood Control Projects in Navotas City	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement	11-Oct-21	14-Oct-21	-	22-Oct-21	27-Oct-21	28-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	15-Nov-21	19-Nov-21	-	-	01101101 (PDE)	971,310.00	-	971,310.00	874,000.00	-	874,000.00	COA	-	21-Oct-21	25-Oct-21	26-Oct-21	27-Oct-21	-	-
Total Alloted Budget of On-going Procurement Activities																			12,995,082.00		12,995,082.00	12,783,885.60										

Submitted by:

EDUVIGES A. PAJIMNA
Engineer III
Head, BAC Secretariat

Recommended by:

BARRISTER J. REYES
OIC, Asst. District Engineer
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ARISTOTLE B. RAMOS
District Engineer