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(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of June 30, 2022

21O00132	21O00131	21O00130	21O00129	21O00117	Code (UACS/ PAP)	
Construction of One (1) Unit 3.5 m3/s Tripa De Galina Pumping Station Sitio San Juan, Sitio Sto. Nifo, Barangay Bacaran, Parañaque City	Construction of Maintenance Facility Security, Repair and Rehabilitation of Seawall, Baywalk Landscaping and Installation of Project Marker for the Beach Nourishment Project	Repair and Upgrade of One (1) Old Comfort Room as Souvenir Shop	Structural Improvement of Public Buildings and Construction of Evacuation Centers at Boystown Complex, Parang, Marikina	Construction of Building, Muntinlupa City Jail, Muntinlupa City	Procurement Program/ Project	
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO / End-User	
No	No	No	No	No	Is this an early Procurement?	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
11/19/2021	11/19/2021	11/19/2021	11/17/2021	09/03/2021	Pre-Proc Conference	Actual Procurement Activity
11/26/2021	11/30/2021	11/26/2021	11/26/2021	09/10/2021	Ads/Post of IB	
12/03/2021	12/07/2021	12/03/2021	12/03/2021	09/17/2021	Pre-bid Conf	
12/15/2021	12/20/2021	12/15/2021	12/15/2021	09/29/2021	Eligibility Check	
12/15/2021	12/20/2021	12/15/2021	12/15/2021	09/29/2021	Sub/Open of Bids	
12/17/2021	12/22/2021	12/22/2021	12/17/2021	10/05/2021	Bid Evaluation	
12/22/2021	12/27/2021	02/11/2022	12/22/2021	10/18/2021	Post Qual	
12/28/2021	12/29/2021	02/11/2022	12/27/2021	03/24/2022	Date of Bac Resolution Recommending Award	
12/29/2021	12/29/2021	02/11/2022	12/27/2021	03/24/2022	Notice of Award	
12/31/2021	01/07/2022	02/11/2022	12/31/2021	03/25/2022	Contract Signing	
01/03/2022	01/10/2022	02/14/2022	01/03/2022	03/25/2022	Notice to Proceed	
					Delivery/ Completion	
					Inspection & Acceptance	
GAA FY 2021	GAA FY 2021	GAA FY 2021	GAA FY 2021	GAA FY 2021	Source of Funds	
P96,601,515.68	P48,211,751.37	P6,931,877.00	P95,782,440.85	P89,015,460.00	Total	ABC (PhP)
					MOOE	
					CO	
P93,220,750.91	P43,382,971.91	P6,757,702.59	P92,425,899.92	P85,880,172.83	Total	Contract Cost (PhP)
					MOOE	
					CO	
PICE, VACC, CCWI, NACAP, COA	PICE, VACC, CCWI, NACAP, COA	PICE, VACC, CCWI, NACAP, COA	PICE, VACC, CCWI, NACAP, COA	PICE, VACC, CCWI, NACAP, COA	List of Invited Observers	
11/26/2021	12/02/2021	11/26/2021	11/26/2021	09/13/2021	Pre-bid Conf	Date of Receipt of Invitation
11/26/2021	12/02/2021	11/26/2021	11/26/2021	09/13/2021	Eligibility Check	
11/26/2021	12/02/2021	11/26/2021	11/26/2021	09/13/2021	Sub/Open of Bids	
11/26/2021	12/02/2021	11/26/2021	11/26/2021	09/13/2021	Bid Evaluation	
11/26/2021	12/02/2021	11/26/2021	11/26/2021	09/13/2021	Post Qual	
					Delivery/ Completion/ Acceptance (If applicable)	
					Remarks (Explaining changes from the APP)	

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22000001	21000139	21000138	21000136	21000135	Code (UACS/ PAP)	
Construction of Laguna Lake Highway Extension (Phase 4), Taguig City	Destiling and Disposal of Silts at the Las Piñas River Mouth, Las Piñas City	Construction of Mandamus Office	Construction of 7-Storey Multi- Specialty Building of the Rizal Medical Center, Pasig Boulevard, Pasig City	Construction of 10-Storey HPA Annex Building (Phase 1) with Parking Area and Ground Development, FBWM	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO / End-User	
No	No	No	No	No	Is this an early Procurement?	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
02/22/2022	12/02/2021	11/25/2021	11/23/2021	11/23/2021	Pre-Proc Conference	Actual Procurement Activity
02/23/2022	12/03/2021	11/30/2021	11/30/2021	12/01/2021	Ads/Post of IB	
03/02/2022	12/10/2021	12/07/2021	12/07/2021	12/08/2021	Pre-bid Conf	
03/15/2022	12/22/2021	12/20/2021	12/20/2021	12/20/2021	Eligibility Check	
03/15/2022	12/22/2021	12/20/2021	12/20/2021	12/20/2021	Sub/Open of Bids	
03/18/2022	12/27/2021	12/23/2021	12/23/2021	12/23/2021	Bid Evaluation	
03/22/2022	01/12/2022	12/27/2021	12/31/2021	12/27/2021	Post Qual	
03/23/2022	01/21/2022	12/29/2021	05/31/2022	12/28/2021	Date of Bac Resolution Recommending Award	
03/23/2022	01/21/2022	12/29/2021	05/31/2022	12/28/2021	Notice of Award	
03/24/2022	02/02/2022	01/07/2022	06/10/2022	12/31/2021	Contract Signing	
03/24/2022	02/03/2022	01/10/2022	06/13/2022	01/03/2022	Notice to Proceed	
					Delivery/ Completion	
					Inspection & Acceptance	
GAA FY 2022	GAA FY 2021	GAA FY 2021	GAA FY 2021	GAA FY 2021	Source of Funds	
₱144,921,349.67	₱39,128,167.30	₱34,914,051.10	₱289,559,121.92	₱120,717,843.29	Total	ABC (PhP)
					MOOE	
					CO	
₱140,137,140.02	₱37,784,387.70	₱30,720,247.09	₱241,155,178.52	₱116,594,487.89	Total	Contract Cost (PhP)
					MOOE	
					CO	
PICE, VACC, NACAP, COA	PICE, VACC, CCWI, NACAP, COA	PICE, VACC, CCWI, NACAP, COA	PICE, VACC, CCWI, NACAP, COA	PICE, VACC, CCWI, NACAP, COA	List of Invited Observers	
02/23/2022	12/07/2021	12/02/2021	12/02/2021	12/03/2021	Pre-bid Conf	Date of Receipt of Invitation
02/23/2022	12/07/2021	12/02/2021	12/02/2021	12/03/2021	Eligibility Check	
02/23/2022	12/07/2021	12/02/2021	12/02/2021	12/03/2021	Sub/Open of Bids	
02/23/2022	12/07/2021	12/02/2021	12/02/2021	12/03/2021	Bid Evaluation	
02/23/2022	12/07/2021	12/02/2021	12/02/2021	12/03/2021	Post Qual	
					Delivery/ Completion/ Acceptance (If applicable)	
					Remarks (Explaining changes from the APP)	

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22000006	22000005	22000004	22000003	22000002	Code (UACS/ PAP)		
Construction of Laguna Lake Highway Extension (Phase 5), Taguig City	Construction of Laguna Lake Highway Extension (Phase 3), Taguig City	Construction of Laguna Lake Highway Extension (Phase 5), Muntinlupa City	Construction of Laguna Lake Highway Extension (Phase 4), Muntinlupa City	Construction of Laguna Lake Highway Extension (Phase 3), Muntinlupa City	Procurement Program/Project		
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO / End-User		
No	No	No	No	No	Is this an early Procurement?		
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement		
02/23/2022	02/17/2022	02/23/2022	02/22/2022	02/22/2022	Pre-Proc Conference	Actual Procurement Activity	
02/24/2022	02/21/2022	02/25/2022	02/24/2022	02/23/2022	Ads/Post of IB		
03/03/2022	02/28/2022	03/04/2022	03/03/2022	03/02/2022	Pre-bid Conf		
03/16/2022	03/14/2022	03/17/2022	03/16/2022	03/15/2022	Eligibility Check		
03/16/2022	03/14/2022	03/17/2022	03/16/2022	03/15/2022	Sub/Open of Bids		
03/18/2022	03/16/2022	03/18/2022	03/18/2022	03/17/2022	Bid Evaluation		
03/22/2022	03/21/2022	03/22/2022	03/22/2022	03/22/2022	Post Qual		
03/23/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	Date of Bac Resolution Recommending Award		
03/23/2022	03/22/2022	03/22/2022	03/23/2022	03/23/2022	Notice of Award		
03/24/2022	03/23/2022	03/23/2022	03/24/2022	03/24/2022	Contract Signing		
03/24/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022	Notice to Proceed		
					Delivery/ Completion		
					Inspection & Acceptance		
GAA FY 2022	GAA FY 2022	GAA FY 2022	GAA FY 2022	GAA FY 2022	Source of Funds		
P144,900,278.87	P144,856,721.71	P96,605,562.30	P144,926,012.47	P144,864,991.60	Total	ABC (PhP)	
					MOOE		
					CO		
P140,107,885.27	P140,068,519.85	P93,492,715.42	P140,252,297.61	P140,195,117.82	Total	Contract Cost (PhP)	
					MOOE		
					CO		
PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	List of Invited Observers		
02/28/2022	02/11/2022	02/28/2022	02/28/2022	02/23/2022	Pre-bid Conf	Date of Receipt of Invitation	
02/28/2022	02/11/2022	02/28/2022	02/28/2022	02/23/2022	Eligibility Check		
02/28/2022	02/11/2022	02/28/2022	02/28/2022	02/23/2022	Sub/Open of Bids		
02/28/2022	02/11/2022	02/28/2022	02/28/2022	02/23/2022	Bid Evaluation		
02/28/2022	02/11/2022	02/28/2022	02/28/2022	02/23/2022	Post Qual		
					Delivery/ Completion/ Acceptance (If applicable)		
					Remarks (Explaining changes from the APP)		

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22000033	22000032	22000030	22000028	22000021	Code (UACS/ PAP)	Procurement Program/Project	
Construction of New City Prosecutor's Building, City Hall Compound, Diliman, Quezon City (Phase II)	Construction of New Building UP Diliman (Institute of Islamic Studies Complex), Diliman, Quezon City	Construction of National Headquarters of the Cooperative Development Authority (CDA), 827 Aurora Bvd., Cubao, Quezon City	Construction of LSS Motorpool Building, Camp Bgen Rafael T Crane, Quezon City	Construction of Headquarters Building, JTF-NCR, AFP, Camp General Emilio Aguinaldo, Quezon City	PMO / End-User		
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	Is this an early Procurement?		
No	No	No	No	No	Mode of Procurement		
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Actual Procurement Activity		
01/06/2022	01/06/2022	02/24/2022	04/06/2022	02/24/2022	Pre-Proc Conference		
01/11/2022	01/11/2022	02/25/2022	04/12/2022	03/02/2022	Ads/Post of IB		
01/18/2022	01/18/2022	03/04/2022	04/19/2022	03/09/2022	Pre-bid Conf		
01/31/2022	01/31/2022	03/17/2022	05/02/2022	03/21/2022	Eligibility Check		
01/31/2022	01/31/2022	03/17/2022	05/02/2022	03/21/2022	Sub/Open of Bids		
02/03/2022	02/03/2022	03/21/2022	05/06/2022	03/22/2022	Bid Evaluation		
02/14/2022	02/07/2022	03/24/2022	05/12/2022	03/24/2022	Post Qual		
02/14/2022	02/11/2022	03/24/2022	05/16/2022	03/24/2022	Date of Bac Resolution Recommending Award		
02/14/2022	02/11/2022	03/24/2022	05/16/2022	03/24/2022	Notice of Award		
02/18/2022	02/18/2022	03/24/2022	05/20/2022	03/24/2022	Contract Signing		
02/21/2022	02/21/2022	03/24/2022	05/23/2022	03/24/2022	Notice to Proceed		
					Delivery/ Completion		
					Inspection & Acceptance		
GAA FY 2022	GAA FY 2022	GAA FY 2022	GAA FY 2022	GAA FY 2022	Source of Funds		
P193,140,835.64	P48,288,809.91	P163,723,344.58	P31,879,677.45	P57,970,595.91	Total	ABC (PhP)	
					MOOE		
					CO		
P186,379,880.20	P46,583,789.69	P159,511,170.00	P30,928,716.72	P55,883,627.94	Total	Contract Cost (PhP)	
					MOOE		
					CO		
PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	List of Invited Observers		
01/11/2022	01/11/2022	02/28/2022	04/18/2022	03/02/2022	Pre-bid Conf	Date of Receipt of Invitation	
01/11/2022	01/11/2022	02/28/2022	04/18/2022	03/02/2022	Eligibility Check		
01/11/2022	01/11/2022	02/28/2022	04/18/2022	03/02/2022	Sub/Open of Bids		
01/11/2022	01/11/2022	02/28/2022	04/18/2022	03/02/2022	Bid Evaluation		
01/11/2022	01/11/2022	02/28/2022	04/18/2022	03/02/2022	Post Qual		
					Delivery/ Completion/ Acceptance (If applicable)		
					Remarks (Explaining changes from the APP)		

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22000042	22000041	22000040	22000039	22000034	Code (UACS/ PAP)	
Construction of Military Police Battalion Administration Building, Fort Andres Bonifacio, Taguig City	Construction of HHSG PA Administration Building- Phase I with Parking and Ground Development, Fort Bonifacio, Taguig City	Construction of 9th Post Engineer Detachment Building with Motor Pool, Fort Andres Bonifacio, Taguig City	C-5 Quirino Flyover	Construction of HPA Annex Building with Parking Area and Ground Development, Fort Bonifacio, Taguig City	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO / End-User	
No	No	No	No	No	Is this an early Procurement?	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
02/17/2022	09/01/2020	09/01/2020	07/02/2020	02/17/2022	Pre-Proc Conference	Actual Procurement Activity
02/21/2022	09/09/2020	09/09/2020	07/04/2020	02/21/2022	Ads/Post of IB	
02/28/2022	09/16/2020	09/16/2020	07/13/2020	02/28/2022	Pre-bid Conf	
03/14/2022	10/09/2020	10/22/2020	08/10/2020	03/14/2022	Eligibility Check	
03/14/2022	10/09/2020	10/22/2020	08/10/2020	03/14/2022	Sub/Open of Bids	
03/16/2022	10/15/2020	28/0/2020	08/13/2020	03/17/2022	Bid Evaluation	
03/22/2022	11/03/2020	11/06/2020	08/25/2020	03/21/2022	Post Qual	
03/23/2022	11/04/2020	11/09/2020	08/26/2020	03/22/2022	Date of Bac Resolution Recommending Award	
03/23/2022	11/06/2020	11/06/2020	08/27/2020	03/22/2022	Notice of Award	
03/24/2022	11/09/2020	11/10/2020	09/01/2020	03/24/2022	Contract Signing	
03/24/2022	11/16/2020	11/20/2020	09/07/2020	03/24/2022	Notice to Proceed	
					Delivery/ Completion	
					Inspection & Acceptance	
GAA FY 2022	GAA 2020	GAA 2020	GAA 2020	GAA FY 2022	Source of Funds	
₱86,849,232.90	₱344,983,326.81	₱656,196,669.50	₱282,875,083.97	₱24,102,305.85	Total	ABC (PhP)
					MOOE	
					CO	
₱83,977,570.88	₱332,911,417.08	₱633,252,446.00	₱273,086,474.11	₱23,303,418.26	Total	Contract Cost (PhP)
					MOOE	
					CO	
PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	List of Invited Observers	
02/11/2022	09/10/2020	09/10/2020	07/06/2020	02/11/2022	Pre-bid Conf	Date of Receipt of Invitation
02/11/2022	09/10/2020	09/10/2020	07/06/2020	02/11/2022	Eligibility Check	
02/11/2022	09/10/2020	09/10/2020	07/06/2020	02/11/2022	Sub/Open of Bids	
02/11/2022	09/10/2020	09/10/2020	07/06/2020	02/11/2022	Bid Evaluation	
02/11/2022	09/10/2020	09/10/2020	07/06/2020	02/11/2022	Post Qual	
					Delivery/ Completion/ Acceptance (If applicable)	
	MYCA Project (20000012)	MYCA Project (20000013)	MYCA Project (20000014)		Remarks (Explaining changes from the APP)	

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22000071	22000052	22000050	22000044	22000043	Code (UACS/ PAP)	
Network Development - Construction of By-pass and Diversion Roads: Alabang- Zapote Diversion Road (From Alabang-Zapote Flyover to C-5 Bridge), Las Piñas City	Construction of UP Diliman College of Arts and Letters (CAL) Building, Quezon City	Construction of National Security Council Building, V. Luna Avenue, Quezon City	Construction of Drainage System along Sumulong Highway including Laterals, Marikina City (Phase II)	Construction of Drainage System along Sumulong Highway including Laterals, Marikina City (Phase I)	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO / End-User	
No	No	No	No	No	Is this an early Procurement?	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
02/24/2022	07/05/2021	08/24/2020	04/19/2022	04/19/2022	Pre-Proc Conference	Actual Procurement Activity
03/02/2022	07/08/2021	08/26/2020	04/20/2022	04/20/2022	Ads/Post of IB	
03/09/2022	07/15/2021	09/02/2020	04/27/2022	04/27/2022	Pre-bid Conf	
03/21/2022	07/27/2021	09/18/2020	05/10/2022	05/10/2022	Eligibility Check	
03/21/2022	07/27/2021	09/18/2020	05/10/2022	05/10/2022	Sub/Open of Bids	
03/25/2022	08/03/2021	09/23/2020	05/12/2022	05/12/2022	Bid Evaluation	
04/01/2022	08/24/2021	09/29/2020	05/23/2022	05/23/2022	Post Qual	
05/31/2022	08/31/2021	09/29/2020	05/31/2022	05/31/2022	Date of Bac Resolution Recommending Award	
05/31/2022	08/31/2021	09/30/2020	05/31/2022	05/31/2022	Notice of Award	
06/10/2022	09/10/2021	10/01/2020	06/10/2022	06/10/2022	Contract Signing	
06/13/2022	09/13/2021	10/12/2020	06/13/2022	06/13/2022	Notice to Proceed	
					Delivery/ Completion	
					Inspection & Acceptance	
GAA FY 2022	GAA FY 2020	GAA 2020	GAA FY 2022	GAA FY 2022	Source of Funds	
₱77,288,855.92	₱631,291,237.62	₱385,998,652.16	₱164,220,512.33	₱183,574,083.61	Total	ABC (Php)
					MOOE	
					CO	
₱76,115,355.39	₱556,102,488.93	₱371,128,050.52	₱159,218,943.83	₱177,982,270.06	Total	Contract Cost (Php)
					MOOE	
					CO	
PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	List of Invited Observers	
03/02/2022	07/12/2021	08/26/2020	04/21/2022	04/21/2022	Pre-bid Conf	Date of Receipt of Invitation
03/02/2022	07/12/2021	08/26/2020	04/21/2022	04/21/2022	Eligibility Check	
03/02/2022	07/12/2021	08/26/2020	04/21/2022	04/21/2022	Sub/Open of Bids	
03/02/2022	07/12/2021	08/26/2020	04/21/2022	04/21/2022	Bid Evaluation	
03/02/2022	07/12/2021	08/26/2020	04/21/2022	04/21/2022	Post Qual	
					Delivery/ Completion/ Acceptance (If applicable)	
	MYCA Project (20000026)	MYCA Project (20000025)			Remarks (Explaining changes from the APP)	

22O00089	22O00088	22O00083	22O00077	22O00072	Code (UACS/ PAP)	
Proposed Asphalt Overlay along Presidential Route, NARA Road (Tambo Bridge - Imelda Avenue intersection), Imelda Avenue (NARA Rd. Intersection - Terminal 1) & Finance Road, Manila (P. Burgos St. - Taft Avenue)	Construction of Female Barracks, CRSAPF, Camp General Emilio Aguinaldo, Quezon City	Construction of Multi-Purpose Building (JCURP Auditorium), E. Jacinto St., UP Diliman, Quezon City (Phase II)	Construction of Five-Storey CHR Central Office Building U.P. Complex, Commonwealth Avenue, Quezon City	Construction of Special Action Force Headquarters Building, Camp Bagong Diwa, Bicutan, Taguig City	Procurement Program/Project	
Maintenance Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO / End-User	
No	No	No	No	No	Is this an early Procurement?	
Public Bidding	Public Bidding	Public Bidding	Negotiated Procurement	Public Bidding	Mode of Procurement	
04/20/2022	04/19/2022	04/07/2022	N/A	02/24/2022	Pre-Proc Conference	Actual Procurement Activity
04/29/2022	04/22/2022	04/12/2022	N/A	03/11/2022	Ads/Post of IB	
05/06/2022	04/29/2022	04/19/2022	N/A	03/18/2022	Pre-bid Conf	
05/18/2022	05/11/2022	05/02/2022	N/A	03/30/2022	Eligibility Check	
05/18/2022	05/11/2022	05/02/2022	N/A	03/30/2022	Sub/Open of Bids	
05/24/2022	05/16/2022	05/06/2022	N/A	04/01/2022	Bid Evaluation	
05/31/2022	05/25/2022	05/12/2022	N/A	04/08/2022	Post Qual	
06/10/2022	06/13/2022	05/31/2022	03/03/2022	05/31/2022	Date of Bac Resolution Recommending Award	
06/13/2022	06/13/2022	05/31/2022	03/23/2022	05/31/2022	Notice of Award	
06/17/2022	06/17/2022	06/10/2022	04/01/2022	06/03/2022	Contract Signing	
06/20/2022	06/20/2022	06/13/2022	04/04/2022	06/06/2022	Notice to Proceed	
					Delivery/ Completion	
					Inspection & Acceptance	
GAA FY 2022	GAA FY 2022	GAA FY 2022	GAA FY 2022	GAA FY 2022	Source of Funds	
P129,375,210.26	P54,151,495.50	P48,200,622.74	P24,869,750.54	P19,230,899.78	Total	ABC (PhpP)
					MOOE	
					CO	
P125,424,758.79	P52,498,428.34	P46,298,480.34	P24,542,183.48	P18,686,185.40	Total	Contract Cost (PhpP)
					MOOE	
					CO	
PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	List of Invited Observers	
05/02/2022	04/22/2022	04/18/2022	N/A	03/14/2022	Pre-bid Conf	Date of Receipt of Invitation
05/02/2022	04/22/2022	04/18/2022	N/A	03/14/2022	Eligibility Check	
05/02/2022	04/22/2022	04/18/2022	N/A	03/14/2022	Sub/Open of Bids	
05/02/2022	04/22/2022	04/18/2022	N/A	03/14/2022	Bid Evaluation	
05/02/2022	04/22/2022	04/18/2022	N/A	03/14/2022	Post Qual	
					Delivery/ Completion/ Acceptance (If applicable)	
					Remarks (Explaining changes from the APP)	

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22000090 Manila Bay Rehabilitation Program: Construction of a Solar-Powered Sewage Treatment Plant along the Las Pintas River	Code (UACS/ PAP)		Procurement Program/Project	
	Construction Division	PMO / End-User		
	No	Is this an early Procurement?		
	Public Bidding	Mode of Procurement		
	04/21/2022	Pre-Proc Conference		Actual Procurement Activity
	04/22/2022	Ads/Post of IB		
	04/29/2022	Pre-bid Conf		
	05/12/2022	Eligibility Check		
	05/12/2022	Sub/Open of Bids		
	05/16/2022	Bid Evaluation		
	05/30/2022	Post Qual		
	06/02/2022	Date of Bac Resolution Recommending Award		
	06/02/2022	Notice of Award		
	06/10/2022	Contract Signing		
	06/13/2022	Notice to Proceed		
	Delivery/ Completion			
	Inspection & Acceptance			
GAA FY 2022	Source of Funds			
P195,459,046.99	Total	ABC (PhP)		
	MOOE			
	CO			
P188,646,688.52	Total	Contract Cost (PhP)		
	MOOE			
	CO			
PICE, VACC, NACAP, COA	List of Invited Observers			
04/22/2022	Pre-bid Conf	Date of Receipt of Invitation		
04/22/2022	Eligibility Check			
04/22/2022	Sub/Open of Bids			
04/22/2022	Bid Evaluation			
04/22/2022	Post Qual			
	Delivery/ Completion/ Acceptance (If applicable)			
	Remarks (Explaining changes from the APP)			

Total Contract Price of Procurement Activities Conducted	₱6,437,841,562.38
Total Savings (Total Allocated Budget - Total Contract Price)	₱315,231,605.91

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22000075	22000074	22000070	22000051	22000049	Code (UACS/ PAP)	
Manila Bay Rehabilitation Program: Clearing, Grubbing, Desilting and Removal of Submerged Garbage - Libertad Channel	Manila Bay Rehabilitation Program: Clearing, Grubbing, Desilting and Removal of Submerged Garbage - Pasig River System	Proposed Construction of the Court of Tax Appeals (CTA) Building III-6 Storey Building with 1 Level Basement and Roof Deck	Construction of National Tobacco Administration Building, Quezon City (Re- advertisement)	Construction of Multi-Purpose Building Government Center at Lower Bicutan, Taguig City	Procurement Program/Project	
Construction Division	Construction Division	Construction Division	Construction Division	Construction Division	PMO / End-User	
No	No	No	No	No	Is this an early Procurement?	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
02/24/2022	02/24/2022	02/24/2022	04/19/2022	06/01/2022	Pre-Proc Conference	Actual Procurement Activity
02/28/2022	02/28/2022	03/07/2022	05/27/2022	06/06/2022	Ads/Post of IB	
03/07/2022	03/07/2022	03/14/2022	06/03/2022	06/13/2022	Pre-bid Conf	
03/21/2022	03/21/2022	03/28/2022	06/15/2022	06/27/2022	Eligibility Check	
03/21/2022	03/21/2022	03/28/2022	06/15/2022	06/27/2022	Sub/Open of Bids	
03/23/2022	03/23/2022	04/04/2022	06/20/2022	06/30/2022	Bid Evaluation	
03/31/2022	03/31/2022	04/29/2022	06/23/2022	07/11/2022	Post Qual	
					Date of Bac Resolution Recommending Award	
					Notice of Award	
					Contract Signing	
					Notice to Proceed	
					Delivery/ Completion	
					Inspection & Acceptance	
GAA FY 2022	GAA FY 2022	GAA FY 2022	GAA FY 2022	GAA FY 2022	Source of Funds	
₱14,924,410.50	₱73,775,673.98	₱341,781,517.50	₱198,999,992.41	₱46,990,700.00	Total	ABC (PhP)
					MOOE	
					CO	
					Total	Contract Cost (PhP)
					MOOE	
					CO	
PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	PICE, VACC, NACAP, COA	List of Invited Observers	
03/01/2022	03/01/2022	03/07/2022	05/30/2022	06/07/2022	Pre-bid Conf	Date of Receipt of Invitation
03/01/2022	03/01/2022	03/07/2022	05/30/2022	06/07/2022	Eligibility Check	
03/01/2022	03/01/2022	03/07/2022	05/30/2022	06/07/2022	Sub/Open of Bids	
03/01/2022	03/01/2022	03/07/2022	05/30/2022	06/07/2022	Bid Evaluation	
03/01/2022	03/01/2022	03/07/2022	05/30/2022	06/07/2022	Post Qual	
					Delivery/ Completion/ Acceptance (If applicable)	
Insufficient Funds	Insufficient Funds				Remarks (Explaining changes from the APP)	

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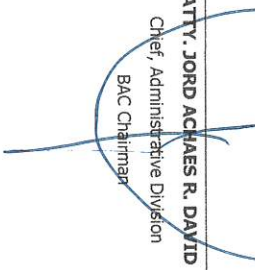
(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)		Procurement Program/ Project		PMO / End-User		Is this an early Procurement?		Mode of Procurement		Actual Procurement Activity										Source of Funds		List of Invited Observers			Date of Receipt of Invitation					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	
ABC (PhP)		Contract Cost (PhP)		Total		MOOE		CO												Total		MOOE		CO		Pre-bid Conf		Eligibility Check			Sub/Open of Bids		Bid Evaluation		Post Qual		Delivery/ Completion/ Acceptance (If applicable)											

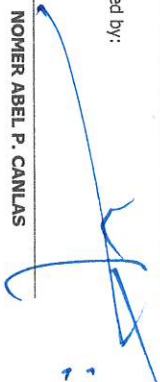
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