



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

July 12, 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 2022**

Dear Director Ruiz:

Relative to the aforecited 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, July 12, 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 P. Canlas
Director, DPWH-NCR
2nd St., Port Area, Manila

NCR 16 JMDJ/EAP



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
C4-Road Brgy. Bagumbayan North, Navotas City

Procurement Monitoring Report for Civil Works as of June 30, 2022

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 report)
					Pre-Proc Conference	Ads./Post of IABE	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																																
22OA0069	Construction of Flood Wall along Chungkang River (Phase 2), Navotas City	MNDEO	Yes	Public Bidding	1/10/2022	1/11/2022	1/19/2022	1/31/2022	1/31/2022	2/2-4/2022	2/7-11/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022 (NEP)	48,997,250.26		48,997,250.26	47,507,733.85		47,507,733.85	COA, LGU, NACAP, VACC, PICE	07-Jan-22	12-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	
22OA0071	Construction of Riverwall along Muzon River, Baranrangay Muzon, Malabon City	MNDEO	Yes	Public Bidding	1/10/2022	1/11/2022	1/19/2022	1/31/2022	1/31/2022	2/2-4/2022	2/7-11/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022 (NEP)	39,198,044.83		39,198,044.83	38,018,183.68		38,018,183.68	COA, LGU, NACAP, VACC, PICE	07-Jan-22	12-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	
22OA0072	Construction of M. Blas Pumping Station including Drainage System, Brgy. Hulong Duhat, Malabon City	MNDEO	Yes	Public Bidding	1/10/2022	1/11/2022	1/19/2022	1/31/2022	1/31/2022	2/2-4/2022	2/7-11/2022	2/15/2022	2/16/2022	02/18-21/22	02/22-28/2022			FY 2022 (NEP)	29,395,689.60		29,395,689.60	28,507,939.77		28,507,939.77	COA, LGU, NACAP, VACC, PICE	07-Jan-22	12-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	
22OA0073	Construction of Asinan Pumping Station, Brgy. San Agustin, Malabon City	MNDEO	No	Public Bidding	1/10/2022	1/11/2022	1/19/2022	1/31/2022	1/31/2022	2/2-4/2022	2/7-11/2022	2/15/2022	2/16/2022	02/18-21/22	02/22-28/2022			FY 2022 (NEP)	19,568,764.50		19,568,764.50	18,971,917.18		18,971,917.18	COA, LGU, NACAP, VACC, PICE	07-Jan-22	12-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	
22OA0074	Construction of Pumping Station, Barangay Tañong, Malabon City	MNDEO	Yes	Public Bidding	1/10/2022	1/11/2022	1/19/2022	1/31/2022	1/31/2022	2/2-4/2022	2/7-11/2022	2/15/2022	2/16/2022	02/18-21/22	02/22-28/2022			FY 2022 (NEP)	21,554,682.30		21,554,682.30	20,897,264.49		20,897,264.49	COA, LGU, NACAP, VACC, PICE	07-Jan-22	12-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	
22OA0075	Construction of Drainage in Brgy. Panghulo, Malabon City	MNDEO	Yes	Public Bidding	1/10/2022	1/11/2022	1/19/2022	1/31/2022	1/31/2022	2/2-4/2022	2/7-11/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022 (NEP)	9,799,862.54		9,799,862.54	9,533,306.28		9,533,306.28	COA, LGU, NACAP, VACC, PICE	07-Jan-22	12-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	
22OA0076	Construction of Box Culvert and Upgrading of Road, P. Bautista St., Brgy. Panghulo, Malabon City	MNDEO	Yes	Public Bidding	1/10/2022	1/11/2022	1/19/2022	1/31/2022	1/31/2022	2/2-4/2022	2/7-11/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022 (NEP)	48,999,884.75		48,999,884.75	47,505,388.26		47,505,388.26	COA, LGU, NACAP, VACC, PICE	07-Jan-22	12-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	
22OA0077	Construction/Installation of Pumping Station including Drainage System, Brgy. Longos Malabon City	MNDEO	Yes	Public Bidding	1/10/2022	1/11/2022	1/19/2022	1/31/2022	1/31/2022	2/2-4/2022	2/7-11/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022 (NEP)	48,996,047.50		48,996,047.50	47,477,170.03		47,477,170.03	COA, LGU, NACAP, VACC, PICE	07-Jan-22	12-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	19-Jan-22	
22OA0078	Construction (Completion) of Riverwall along Cut-Off Channel, Barangay Bagumbayan North, Navotas City	MNDEO	Yes	Public Bidding	1/18/2022	1/19/2022	1/28/2022	2/8/2022	2/8/2022	2/9-11/2022	2/14-16/2022	2/17/2022	2/18/2022	02/21-22/2022	02/22-28/2022			FY 2022	24,499,743.70		24,499,743.70	23,764,757.39		23,764,757.39	COA, LGU, NACAP, VACC, PICE	17-Jan-22	20-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	
22OA0079	Construction of Multi-Purpose Building, (Convention/Sports & Disaster Center) Phase 6 Barangay Bagumbayan South, Navotas City	MNDEO	Yes	Public Bidding	1/18/2022	1/19/2022	1/28/2022	2/8/2022	2/8/2022	2/9-11/2022	2/14-16/2022	2/17/2022	2/18/2022	02/21-22/2022	02/22-28/2022			FY 2022	39,294,325.00		39,294,325.00	38,500,578.66		38,500,578.66	COA, LGU, NACAP, VACC, PICE	17-Jan-22	20-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	
22OA0080	Construction of Multi-Purpose Building, (San Roque Elementary School), Barangay San Roque, Navotas City	MNDEO	Yes	Public Bidding	1/18/2022	1/19/2022	1/28/2022	2/8/2022	2/8/2022	2/9-11/2022	2/14-16/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	7,839,854.38		7,839,854.38	7,681,489.32		7,681,489.32	COA, LGU, NACAP, VACC, PICE	17-Jan-22	20-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	
22OA0081	Construction of Multi-Purpose Building, (Tangos National High School), Barangay Tangos North, Navotas City	MNDEO	Yes	Public Bidding	1/18/2022	1/19/2022	1/28/2022	2/8/2022	2/8/2022	2/9-11/2022	2/14-16/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	9,799,840.20		9,799,840.20	9,602,863.41		9,602,863.41	COA, LGU, NACAP, VACC, PICE	17-Jan-22	20-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	
22OA0082	Construction of Multi-Purpose Building, Phase 1A, Barangay NBBS Kaunlaran Navotas City	MNDEO	Yes	Public Bidding	1/18/2022	1/19/2022	1/28/2022	2/8/2022	2/8/2022	2/9-11/2022	2/14-16/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	10,778,950.60		10,778,950.60	10,559,060.00		10,559,060.00	COA, LGU, NACAP, VACC, PICE	17-Jan-22	20-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	
22OA0083	Construction of Multi-Purpose Building, Phase 1B, Barangay NBBS Kaunlaran Navotas City	MNDEO	Yes	Public Bidding	1/18/2022	1/19/2022	1/28/2022	2/8/2022	2/8/2022	2/9-11/2022	2/14-16/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	10,779,481.17		10,779,481.17	10,561,735.65		10,561,735.65	COA, LGU, NACAP, VACC, PICE	17-Jan-22	20-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	
22OA0084	Construction of Multi-Purpose Building Tumana, Barangay NBBS Dagat-Dagatan, Navotas City	MNDEO	Yes	Public Bidding	1/18/2022	1/19/2022	1/28/2022	2/8/2022	2/8/2022	2/9-11/2022	2/14-16/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	6,859,627.83		6,859,627.83	6,722,435.27		6,722,435.27	COA, LGU, NACAP, VACC, PICE	17-Jan-22	20-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	
22OA0085	Construction (Completion) of Multi-Purpose Building, Brgy. Longos, Malabon City	MNDEO	Yes	Public Bidding	1/18/2022	1/19/2022	1/28/2022	2/8/2022	2/8/2022	2/9-11/2022	2/14-16/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	31,355,794.98		31,355,794.98	30,706,730.02		30,706,730.02	COA, LGU, NACAP, VACC, PICE	17-Jan-22	20-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	
22OA0087	Construction of Multi-Purpose Building, Brgy. Catmon, Malabon City	MNDEO	Yes	Public Bidding	1/24/2022	1/25/2022	2/2/2022	2/14/2022	2/14/2022	2/15-16/2022	2/17-18/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	78,390,497.96		78,390,497.96	76,783,492.75		76,783,492.75	COA, LGU, NACAP, VACC, PICE	21-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	
22OA0088	Rehabilitation of Epifanio Delos Santos Elementary School, Barangay Tugatog, Malabon City	MNDEO	Yes	Public Bidding	1/24/2022	1/25/2022	2/2/2022	2/14/2022	2/14/2022	2/15-16/2022	2/17-18/2022	2/21/2022	2/22/2022	2/24-28/2022	03/01-07/2022			FY 2022	1,958,535.15		1,958,535.15	1,918,972.74		1,918,972.74	COA, LGU, NACAP, VACC, PICE	21-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	
22OA0089	Rehabilitation (Completion) of Drainage Including Upgrading of Road along F. Pascual St., Brgy. Tangos South, Navotas City	MNDEO	Yes	Public Bidding	1/24/2022	1/25/2022	2/2/2022	2/14/2022	2/14/2022	2/15-16/2022	2/17-18/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	1,955,438.57		1,955,438.57	1,915,938.71		1,915,938.71	COA, LGU, NACAP, VACC, PICE	21-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	
22OA0090	Construction of Multi-Purpose Building, (Navotas Polytechnic College (NPC) Building), (Phase 3), Navotas City	MNDEO	Yes	Public Bidding	1/24/2022	1/25/2022	2/2/2022	2/14/2022	2/14/2022	2/15-16/2022	2/17-18/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022			FY 2022	96,499,234.65		96,499,234.65	94,540,300.19		94,540,300.19	COA, LGU, NACAP, VACC, PICE	21-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
C4-Road Brgy. Bagumbayan North, Navotas City

Procurement Monitoring Report for Civil Works as of June 30, 2022

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 IABE	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	
22OA0091	Construction of Multi-Purpose Building, Dagat-Dagatan Elementary School), Barangay NBBS Dagat-Dagatan, Navotas City	MNDEO	Yes	Public Bidding	1/24/2022	1/25/2022	2/2/2022	2/14/2022	2/14/2022	2/15-16/2022	2/17-18/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	9,799,807.88		9,799,807.88	9,602,831.74		9,602,831.74	COA, LGU, NACAP, VACC, PICE	21-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	
22OA0092	Construction of Multi-Purpose Building (Bangkulasi Elementary School), Barangay Bangkulasi, Navotas City	MNDEO	Yes	Public Bidding	1/24/2022	1/25/2022	2/2/2022	2/14/2022	2/14/2022	2/15-16/2022	2/17-18/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	6,859,532.35		6,859,532.35	6,722,341.70		6,722,341.70	COA, LGU, NACAP, VACC, PICE	21-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	
22OA0093	Construction of Multi-Purpose Building, Phase II Area 1, Barangay Dagat-Dagatan, Navotas City	MNDEO	Yes	Public Bidding	1/24/2022	1/25/2022	2/2/2022	2/14/2022	2/14/2022	2/15-16/2022	2/17-18/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	11,758,294.76		11,758,294.76	11,518,425.85		11,518,425.85	COA, LGU, NACAP, VACC, PICE	21-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	
22OA0094	Construction (Completion) of Multi-Purpose Building, Kapitbahayan, Barangay North Bay Boulevard South - Kaunlaran, Navotas City	MNDEO	Yes	Public Bidding	1/24/2022	1/25/2022	2/2/2022	2/14/2022	2/14/2022	2/15-16/2022	2/17-18/2022	2/21/2022	2/22/2022	2/24-28/2022	03/01-07/2022			FY 2022	6,856,534.50		6,856,534.50	6,717,346.85		6,717,346.85	COA, LGU, NACAP, VACC, PICE	21-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	
22OA0095	Rehabilitation (Completion) of Spine Canal, Navotas City	MNDEO	Yes	Public Bidding	1/24/2022	1/25/2022	2/2/2022	2/14/2022	2/14/2022	2/15-16/2022	2/17-18/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	1,958,453.70		1,958,453.70	1,919,284.63		1,919,284.63	COA, LGU, NACAP, VACC, PICE	21-Jan-22	26-Jan-22	03-Feb-22	03-Feb-22	03-Feb-22	03-Feb-22	
22OA0097	Construction of Multi-Purpose Building Brgy. Baritan, Malabon City	MNDEO	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	02/28-03/01/2022	03/01-02/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	19,599,034.64		19,599,034.64	19,246,252.02		19,246,252.02	COA, LGU, NACAP, VACC, PICE	02-Feb-22	04-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	
22OA0098	Construction of Multi-Purpose Building (Fire Station Building) Brgy. Panghulo, Malabon City	MNDEO	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	02/28-03/01/2022	03/01-02/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	12,738,128.42		12,738,128.42	12,479,544.41		12,479,544.41	COA, LGU, NACAP, VACC, PICE	02-Feb-22	04-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	
22OA0099	Construction of Multi-Purpose Building Brgy. Itaba, Malabon City	MNDEO	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	02/28-03/01/2022	03/01-02/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	14,699,794.84		14,699,794.84	14,401,389.10		14,401,389.10	COA, LGU, NACAP, VACC, PICE	02-Feb-22	04-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	
22OA0100	Construction of DPWH Malabon - Navotas District Engineering Office, Motorpool Building, Malabon City	MNDEO	Yes	Public Bidding		2/4/2022	2/11/2022	2/24/2022	2/24/2022	02/28-03/01/2022	03/01-02/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	39,198,947.35		39,198,947.35	38,411,048.51		38,411,048.51	COA, LGU, NACAP, VACC, PICE	02-Feb-22	04-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	
22OA0101	Construction of Box Culvert along C. Arellano and Sacristia St., Malabon City	MNDEO	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	02/28-03/01/2022	03/01-02/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	14,692,274.08		14,692,274.08	14,398,428.60		14,398,428.60	COA, LGU, NACAP, VACC, PICE	02-Feb-22	04-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	
22OA0102	Construction (Completion) of Multi-Purpose Building, Kapitbahayan, Brgy. NBBS Dagat-Dagatan, Navotas City	MNDEO	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	02/28-03/01/2022	03/01-02/2022	3/3/2022	3/4/2022	03/07-08/2022	03/08-14/2022			FY 2022	9,787,453.33		9,787,453.33	9,587,789.28		9,587,789.28	COA, LGU, NACAP, VACC, PICE	02-Feb-22	04-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	
22OA0103	Rehabilitation of Multi-Purpose Building, Navotas Sports Center, Navotas City	MNDEO	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	02/28-03/01/2022	03/01-02/2022	3/3/2022	3/4/2022	03/07-08/2022	03/08-14/2022			FY 2022	29,399,103.50		29,399,103.50	28,802,301.70		28,802,301.70	COA, LGU, NACAP, VACC, PICE	02-Feb-22	04-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	
22OA0104	Construction of Multi-Purpose Building, (Convention Sports & Disaster Center) Phase 7, Barangay Bagumbayan South, Navotas City	MNDEO	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	02/28-03/01/2022	03/01-02/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	48,995,400.00		48,995,400.00	47,990,994.30		47,990,994.30	COA, LGU, NACAP, VACC, PICE	02-Feb-22	04-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	
22OA0105	Construction of Multi-Purpose Building, (Convention Sports & Disaster Center) Phase 8, Barangay Magumbayan South, Navotas City	MNDEO	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	02/28-03/01/2022	03/01-02/2022	3/24/2022	3/24/2022	3/24/2022	3/24/2022			FY 2022	62,722,500.00		62,722,500.00	61,485,663.75		61,485,663.75	COA, LGU, NACAP, VACC, PICE	02-Feb-22	04-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	
22OA0106	Construction of Multi-Purpose Building, Barangay San Rafael Village, Navotas City	MNDEO	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	02/28-03/01/2022	03/01-02/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	39,199,780.07		39,199,780.07	38,400,104.56		38,400,104.56	COA, LGU, NACAP, VACC, PICE	02-Feb-22	04-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	
22OA0107	Construction of Multi-Purpose Building, Tanza Pabahay, Brgy. Tanza 2, Navotas City	MNDEO	Yes	Public Bidding	2/3/2022	2/4/2022	2/11/2022	2/24/2022	2/24/2022	02/28-03/01/2022	03/01-02/2022	3/23/2022	3/23/2022	3/24/2022	3/24/2022			FY 2022	29,398,154.75		29,398,154.75	28,792,552.76		28,792,552.76	COA, LGU, NACAP, VACC, PICE	02-Feb-22	04-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	11-Feb-22	
22OA0070	Construction of Multi-Purpose Building, DPWH Malabon – Navotas DEO, Navotas City	MNDEO	Yes	Public Bidding	2/11/2022	2/12/2022	2/21/2022	3/4/2022	3/4/2022	03/07-08/2022	03/08-10/2022	3/11/2022	3/11/2022	3/15-17/2022	3/18-24/22			FY 2022 (NEP)	19,595,348.70		19,595,348.70	19,201,482.19		19,201,482.19	COA, LGU, NACAP, VACC, PICE	10-Feb-22	14-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	
22OA0096	Construction of Multi-Purpose Building Brgy. Tinajeros, Malabon City	MNDEO	Yes	Public Bidding	3/2/2022	3/3/2022	3/10/2022	3/22/2022	3/22/2022	3/23/2023	3/23/2023	3/24/2022	3/24/2022	3/24/2022	3/24/2022			FY 2022	77,198,476.19		77,198,476.19	75,638,809.49		75,638,809.49	COA, LGU, NACAP, VACC, PICE	28-Feb-22	04-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	
22OA0108	Construction of Two (2) Pumping Stations along Navotas Coastal Dike, Phase 4, Navotas City	MNDEO	Yes	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/22/2022	3/22/2022	3/23/2023	3/23/2023	3/24/2022	3/24/2022	3/24/2022	3/24/2022			FY 2022	96,483,205.69		96,483,205.69	93,550,116.24		93,550,116.24	COA, LGU, NACAP, VACC, PICE	14-Feb-22	19-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
C4-Road Brgy. Bagumbayan North, Navotas City

Procurement Monitoring Report for Civil Works as of June 30, 2022

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 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	
22OA0109	Construction of Two (2) Pumping Stations along Navotas Coastal Dike, Phase 5, Navotas City	MNDEO	Yes	Public Bidding	2/18/2022	2/19/2022	2/28/2022	3/22/2022	3/22/2022	3/23/2023	3/23/2023	3/24/2022	3/24/2022	3/24/2022			FY 2022	96,491,043.33		96,491,043.33	93,567,364.72		93,567,364.72	COA, LGU, NACAP, VACC, PICE	14-Feb-22	19-Feb-22	10-Mar-22	10-Mar-22	10-Mar-22	10-Mar-22		
Total Alloted Budget of On-going Procurement Activities																		1,233,952,818.55			1,204,111,330.05											
Total Contract Price of Procurement Activities Conducted																		1,204,111,330.05														
Total Savings (Total Alloted Budget - Total Contract Price)																		29,841,488.50														

Submitted by:

EDUVIGES A. RAJIMNA
Engineer III
BAC Secretariat

Recommended by:

BARRISTER J. REYES
OIC - Assistant District Engineer
BAC Chairman

Approved by:

ARISTOTLE B. RAMOS
District Engineer



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

June 30, 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
the 1st Semester, CY 2022**

Dear Director Ruiz:

In compliance with Section 12.2, Rule V of the Revised Implementing Rules and Regulations of R.A. 9184, we are submitting our Procurement Monitoring Report for the 1st Semester, C.Y. 2022 with the information that our Office did not procure any Consulting Services.

For your 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 P. Canlas
Director, DPWH-NCR
2nd St., Port Area, Manila

NCR 16 JMDJ/EAP



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

Procurement Monitoring Report (Goods and Services) as of June 30, 2022

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)	
ON-GOING PROCUREMENT ACTIVITIES																																
MNDEO-SVP-001-2022	Supply and Delivery of Four (4) pcs. Tires for use of Service Vehicle Toyota Hi-lux, 4x2 Conquest (HI-7144) of Maintenance Section	Maintenance Section	No	Small Value Procurement (SVP)	-	15-Jun-22	-	21-Jun-22	21-Jun-22	-	-	22-Jun-22	27-Jun-22	27-Jun-22	08-Jul-22	-	-	01101101 - GAA 2022	51,996.00	-	51,996.00	43,166.40	-	43,166.40	COA	-	-	17-Jun-22	-	-	-	-
MNDEO-SVP-002-2022	Supply and delivery of One (1) unit Air-conditioner, window type, 2.0 HP for use of Equipment Service Unit	Equipment Service Unit	No	Small Value Procurement (SVP)	-	15-Jun-22	-	21-Jun-22	21-Jun-22	-	-	22-Jun-22	27-Jun-22	27-Jun-22	08-Jul-22	-	-	01101101 - GAA 2022	65,000.00	-	65,000.00	52,499.00	-	52,499.00	COA	-	-	17-Jun-22	-	-	-	-
MNDEO-SVP-003-2022	Procurement of Organic Freebac Solution for Fogging Machine needed for disinfecting to eliminate the virus from surfaces thus helping to control the spread of coronavirus	MNDEO	No	Small Value Procurement (SVP)	-	15-Jun-22	-	21-Jun-22	21-Jun-22	-	-	22-Jun-22	27-Jun-22	27-Jun-22	08-Jul-22	-	-	01101101 - GAA 2022	435,000.00	-	435,000.00	430,500.00	-	430,500.00	COA	-	-	17-Jun-22	-	-	-	-
MNDEO-SVP-004-2022	Purchase of Information Technology Equipment, Office Equipment Consumables, Office Supplies and other Materials intended for Road and Bridges Information Application (RBIA) activities, conduct of the Annual Road Condition (RoCond) survey (Data Collection, Inventory and Validation/ Investigation) F.Y. 2022	Planning and Design Section	No	Small Value Procurement (SVP)	-	15-Jun-22	-	21-Jun-22	21-Jun-22	-	-	22-Jun-22	27-Jun-22	27-Jun-22	08-Jul-22	-	-	01101101 - GAA 2022	149,982.00	-	149,982.00	146,900.00	-	146,900.00	COA	-	-	17-Jun-22	-	-	-	-
MNDEO-SVP-005-2022	Supply and Delivery of Information Technology Equipment for Use of Construction Section, Public Information Office and Information and Communication Technology Unit	MNDEO	No	Public Bidding	-	15-Jun-22	24-Jun-22												1,681,105.00		1,681,105.00				COA	22-Jun-22	-		-	-	-	-
MNDEO-SVP-006-2022	Supply and delivery of Construction Materials intended for Road Safety Maintenance along various National Bridges under Malabon – Navotas District Engineering Office (Charged to Item 65X – Bridge Repainting under Annual Maintenance Work Program (AMWP) for C.Y. 2022)	Maintenance Section	No	Small Value Procurement (SVP)	-	15-Jun-22	-	21-Jun-22	21-Jun-22	-	-	22-Jun-22	27-Jun-22	27-Jun-22	08-Jul-22	-	-	01101101 - GAA 2022	46,850.92	46,850.92	-	45,218.00	45,218.00	-	COA	-	-	17-Jun-22	-	-	-	-



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

Procurement Monitoring Report (Goods and Services) as of June 30, 2022

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)	
MNDEO-SVP-007-2022	Supply and delivery of Materials for Lane Line Markings intended for Road Safety Maintenance along various National Bridges under Malabon – Navotas District Engineering Office (Charged to Item 71X – Special Maintenance under Annual Maintenance Work Program (AMWP) for C.Y. 2022)	Maintenance Section	No	Small Value Procurement (SVP)	-	15-Jun-22	-	21-Jun-22	21-Jun-22	-	-	22-Jun-22	27-Jun-22	27-Jun-22	08-Jul-22	-	-	01101101 - GAA 2022	188,702.05	188,702.05	-	188,127.00	0.00	-	COA	-	-	17-Jun-22	-	-	-	-
MNDEO-SVP-008-2022	Procurement of One (1) unit Copier Machine for use of Public Information Office (PIO) of DPWH, MNDEO	Public Information Office (PIO)	No	Small Value Procurement (SVP)	-	15-Jun-22	-	21-Jun-22	21-Jun-22	-	-	22-Jun-22	27-Jun-22	27-Jun-22	08-Jul-22	-	-	01101101 - GAA 2022	149,982.00	-	149,982.00	146,900.00	-	146,900.00	COA	-	-	17-Jun-22	-	-	-	-
MNDEO-SVP-009-2022	Supply and delivery of Forty Two (42) units Uninterruptible Power Supply (UPS) for use of various section in Malabon – Navotas District Engineering Office	MNDEO	No	Small Value Procurement (SVP)	-	15-Jun-22	-	21-Jun-22	21-Jun-22	-	-	22-Jun-22	27-Jun-22	27-Jun-22	08-Jul-22	-	-	01101101 - GAA 2022	325,500.00	-	325,500.00	271,740.00	-	271,740.00	COA	-	-	17-Jun-22	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																						1,325,050.40										

Submitted by:


EDWIGES A. PAZIMNA
Engineer III
Head, BAC Secretariat

Recommended by:


BARRISTER J. REYES
OIC, Assistant District Engineer
BAC Chairman

Approved by:


ARISTOTLE B. RAMOS
District Engineer