

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2021 (July - December 2021)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
COMPLETED PROCUREMENT ACTIVITIES																																
320101106448000.PC	21OE0002: Bank Improvement (Steel Sheet Pile) Estero dela Reina, Barangay 56, 58 & 51, (LS) Sta.0+723.90 to Sta.0+783.60; (RS) Sta.0+732.60 to Sta.0+792.30, Manila City	NMDEO	YES	PUBLIC BIDDING	12-07-2020	1208-2020	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021	01-07-2021	0531-2021	06-02-2021	06-03-2021			F.Y 2021	39,199,870.85		39,199,870.85	37,434,634.24		37,434,634.24	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021		
320101106441000.PC	21OE0003: Bank Improvement (Steel Sheet Pile) Estero de Quiapo Barangay 393 (Phase I), Sta.0+500.00 to Sta 0+617.20, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	1208-2020	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021	01-07-2021	06-21-2021	06-25-2021	06-28-2021			F.Y 2021	38,098,431.86		38,098,431.86	36,383,987.42		36,383,987.42	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021		
320101107202000.PC	21OE0004: Bank Improvement (Steel Sheet Pile), Estero de Uli-Uli, Sta. 0+062.40 to Sta. 0+168.40, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	1208-2020	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021	01-07-2021	06-11-2021	06-16-2021	06-07-2021			F.Y 2021	48,580,895.92		48,580,895.92	46,136,355.80		46,136,355.80	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021		
320101106444000.PC	21OE0005: Bank Improvement (Steel Sheet Pile) Estero de San Miguel, Barangay 386 (Phase I), Sta.1+467.20 to Sta.1+560.00, Sta.1+660.00 to Sta.1+720.00, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	1208-2020	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021	01-08-2021	07-14-2021	07-19-2021	07-21-2021			F.Y 2021	48,580,895.92		48,580,895.92	46,794,808.28		46,794,808.28	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021		

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320101106443000.PC	21OE0006: Bank Improvement (Steel Sheet Pile) Estero de San Miguel, Barangay 384 & Barangay 385, Sta.2+140.00 to Sta.2+260.00, Sta.1+930.40 to Sta.1+963.20, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	1208-2020	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021	01-10-2021	07-13-2021	07-16-2021	07-19-2021			F.Y 2021	48,999,799.25		48,999,799.25	46,794,808.27		46,794,808.27	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021		
320101106440000.PC	21OE0007: Bank Improvement (Steel Sheet Pile) Estero de Quiapo, Barangay 394 (Phase I), Sta.0+434.00 to Sta.0+470.00, Sta.0+500.00 to Sta.0+616.80, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	1208-2020	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021	01-08-2021	7-21-2021	7-26-2021	07-27-2021			F.Y 2021	48,999,799.25		48,999,799.25	46,793,828.29		46,793,828.29	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021		
320101106439000.PC	21OE0008: Bank Improvement (Steel Sheet Pile) Estero de Binondo Barangay 281, Sta.0+410.00 to Sta.0+559.50, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	1208-2020	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021	01-08-2021	07-19-2021	07-22-2021	07-23-2021			F.Y 2021	48,999,799.25		48,999,799.25	46,794,833.72		46,794,833.72	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021		
320101106450000.PC	21OE0009: Bank Improvement (Steel Sheet Pile) Estero de Uli-Uli, Sta.0+168.40 to Sta.0+272.80, Manila City	NMDEO	NO	PUBLIC BIDDING	12-07-2020	03-27-2021	04-05-2021	04-16-2021	04-16-2021	04-20-2021	04-21-2021	04-22-2021	04-23-2021	04-26-2021	04-27-2021			F.Y 2021	48,999,824.91		48,999,824.91	46,549,781.90		46,549,781.90	COA, NACAP, VACC	04-05-2021	04-16-2021	04-16-2021	04-20-2021	04-21-2021		
320101105990000	21EOO010: Installation of Booster Pump Including Retarding Basin at Abucay Pumping Station / Estero de Maypajo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-07-2020	12-09-2020	12-26-2020	12-29-2020	12-29-2020	02-02-2021	02-04-2021	02-08-2021	03-03-2021	03-08-2021	03-09-2021			F.Y 2021	81,146,832.05		81,146,832.05	77,495,243.90		77,495,243.90	COA, NACAP, VACC	12-26-2020	12-29-2020	12-29-2020	02-02-2021	02-04-2021		

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320101105991 000.PC	21OE0011: Installation of Booster Pump Including Retarding Basin at Estero de Kabulusan, Manila City	NMDEO	YES	PUBLIC BIDDING	12-07-2020	12-09-2020	12-26-2020	12-29-2020	12-29-2020	01-06-2021	01-08-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	81,146,832.05		81,146,832.05	77,495,243.90		77,495,243.90	COA, NACAP, VACC	12-26-2020	12-29-2020	12-29-2020	01-06-2021	01-08-2021		
320101105992 000.PC	21OE0012: Installation of Pump at Valencia Pumping Station (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	12-07-2020	12-09-2020	12-26-2020	12-29-2020	12-29-2020	01-06-2021	01-08-2021	01-11-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	91,674,753.30		91,674,753.30	87,091,541.00		87,091,541.00	COA, NACAP, VACC	12-26-2020	12-29-2020	12-29-2020	01-06-2021	01-08-2021		
320101105993 000.PC	21OE0013: Installation of Pump at Valencia Pumping Station (Phase III), Manila City	NMDEO	YES	PUBLIC BIDDING	12-07-2020	12-09-2020	12-26-2020	12-29-2020	12-29-2020	01-6-2021	01-08-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	91,674,942.39		91,674,942.39	87,093,032.66		87,093,032.66	COA, NACAP, VACC	12-26-2020	12-29-2020	12-29-2020	01-6-2021	01-08-2021		
320101105989 000.PC	21OE0014: Installation of Additional Pump at Valencia Pumping Station, Phase II, Manila City	NMDEO	YES	PUBLIC BIDDING	12-07-2020	12-09-2020	12-26-2020	12-29-2020	12-29-2020	01-06-2021	01-08-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	96,499,841.51		96,499,841.51	91,676,008.44		91,676,008.44	COA, NACAP, VACC	12-26-2020	12-29-2020	12-29-2020	01-06-2021	01-08-2021		
320101106453 000.PC	21OE0018: Construction of Retention Basin along Estero de Valencia Phase III, Manila City	NMDEO	NO	PUBLIC BIDDING	12-15-2020	05-05-2021	05-12-2021	05-25-2021	05-25-2021	05-26-2021	05-27-2021	05-28-2021	05-31-2021	06-02-2021	06-03-2021			F.Y 2021	48,999,544.34		48,999,544.34	46,941,519.08		46,941,519.08	COA, NACAP, VACC	05-12-2021	05-25-2021	05-25-2021	05-26-2021	05-27-2021		

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320101106461000.PC	21OE0019: Rehabilitation of RCPC along Blumentritt Extension – Chainage 251.70 – Chainage 948 and Chainage 435.20 – Chainage 634.60	NMDEO	NO	PUBLIC BIDDING	12-15-2020	03-27-2021	04-05-2021	04-16-2021	04-16-2021	04-20-2021	04-22-2021	04-26-2021	07-05-2021	07-08-2021	07-09-2021			F.Y 2021	48,999,905.97		48,999,905.97	46,743,005.35		46,743,005.35	COA, NACAP, VACC	04-05-2021	04-16-2021	04-16-2021	04-20-2021	04-22-2021			
320101106002000.PC	21OE0022: Rehabilitation of RCBC along E. Quintos Street Chainage 000.00 – Chainage 803.00, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-15-2020	03-12-2021	03-24-2021	04-06-2021	04-06-2021	01-07-2021	01-11-2021	01-12-2021	07-05-2021	07-08-2021	07-09-2021			F.Y 2021	96,497,563.07		96,497,563.07	92,029,502.06		92,029,502.06	COA, NACAP, VACC	03-24-2021	04-06-2021	04-06-2021	01-07-2021	01-11-2021			
300104219224000.PC	21OE0023: Construction of New Multi-Purpose Building, Zone 25-40, City of Manila	NMDEO	YES	PUBLIC BIDDING	12-16-2020	12-17-2020	12-23-2020	01-06-2021	01-06-2021	03-02-2021	03-04-2021	03-08-2021	03-23-2021	03-26-2021	03-29-2021			F.Y 2021	39,599,996.98		39,599,996.98	39,575,665.51		39,575,665.51	COA, NACAP, VACC	12-23-2020	01-06-2021	01-06-2021	03-02-2021	03-04-2021			
300104219059000.PC	21OE0026: Construction / Rehabilitation of Multi – Purpose Buildings, Zone 25-40, City of Manila	NMDEO	YES	PUBLIC BIDDING	12-16-2020	12-17-2020	12-23-2020	01-06-2021	01-06-2021	01-08-2021	01-12-2021	01-13-2021	03-10-2021	03-15-2021	03-18-2021			F.Y 2021	67,549,989.26		67,549,989.26	65,523,487.62		65,523,487.62	COA, NACAP, VACC	12-23-2020	01-06-2021	01-06-2021	01-08-2021	01-12-2021			
300104219058000.PC	21OE0027: Construction / Rehabilitation of Multi – Purpose Building Zone 25,32,33,34,35 City of Manila	NMDEO	YES	PUBLIC BIDDING	12-16-2020	12-17-2020	12-23-2020	01-06-2021	01-06-2021	01-08-2021	01-12-2021	01-13-2021	03-10-2021	03-15-2021	03-18-2021			F.Y 2021	71,409,996.14		71,409,996.14	69,267,696.26		69,267,696.26	COA, NACAP, VACC	12-23-2020	01-06-2021	01-06-2021	01-08-2021	01-12-2021			

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310303101048000.PC	21OE0028: Retrofitting / Strengthening of Permanent Bridges – Vitas Br. (B0179LZ) along R-10	NMDEO	Yes	PUBLIC BIDDING	12-17-2020	12-18-2020	12-23-2020	01-07-2021	01-07-2021	01-22-2021	01-26-2021	01-27-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	34,299,951.76		34,299,951.76	33,030,635.30		33,030,635.30	COA, NACAP, VACC	12-23-2020	01-07-2021	01-07-2021	01-22-2021	01-26-2021		
310102100606000.PC	21OE0029: Preventive Maintenance – Secondary Roads – A.H. Lacson Ave. – K0009 + 127 – K0009 + 391.20, K0009 + 803.60 – K0010 + 345, K0010 + 000 – K0010 + 077	NMDEO	Yes	PUBLIC BIDDING	12-17-2020	12-18-2020	12-23-2020	01-07-2021	01-07-2021	01-11-2021	01-18-2021	01-19-2021	06-28-2021	07-01-2021	07-02-2021			F.Y 2021	35,299,591.34		35,299,591.34	34,064,105.64		34,064,105.64	COA, NACAP, VACC	12-23-2020	01-07-2021	01-07-2021	01-11-2021	01-18-2021		
310303101010000.PC	21OE0031: Retrofitting / Strengthening of Permanent Bridges – R-10 Br. 2 (B01745LZ) along R-10	NMDEO	YES	PUBLIC BIDDING	12-17-2020	12-18-2020	12-23-2020	01-07-2021	01-07-2021	01-08-2021	03-05-2021	03-10-2021	03-11-2021	03-15-2021	03-18-2021			F.Y 2021	78,399,890.64		78,399,890.64	74,343,353.20		74,343,353.20	COA, NACAP, VACC	12-23-2020	01-07-2021	01-07-2021	01-08-2021	03-05-2021		
310103100631000.PC	21OE0032: Asset Preservation – Preventive Maintenance – Tertiary Roads – Solis Chainage 0 – Chainage 227	NMDEO	YES	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-11-2021	03-05-2021	03-09-2021	03-11-2021	03-15-2021	03-18-2021			F.Y 2021	1,618,771.40		1,618,771.40	1,570,555.98		1,570,555.98	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-11-2021	03-05-2021		

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310304100703000.PC	21OE0033: Rehabilitation / Major Repair of Permanent Bridges – Juan Luna Br. 2 (B03349LZ) along Juan Luna St.	NMDEO	YES	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021	01-28-2021	01-17-2021	02-22-2021	02-23-2021			F.Y 2021	4,899,606.40		4,899,606.40	4,728,025.28		4,728,025.28	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021		
310103100632000.PC	21OE0034: Preventive Maintenance – Tertiary Roads – Vitas St – Chainage 0 – Chainage 289.40	NMDEO	Yes	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021	01-19-2021	06-02-2021	06-07-2021	06-08-2021			F.Y 2021	4,969,536.96		4,969,536.96	4,795,491.66		4,795,491.66	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021		
310304100705000.PC	21OE0035: Rehabilitation / Major Repair of Permanent Bridges – San Fernando Br. (B01795LZ) along San Fernando	NMDEO	YES	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021	01-18-2021	02-22-2021	02-26-2021	03-01-2021			F.Y 2021	4,899,884.12		4,899,884.12	4,728,494.16		4,728,494.16	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021		
310102100617000.PC	21OE0036: Preventive Maintenance – Secondary Roads – Quezon Blvd. (LZ) – K0003 + 000 – K0003 + 269, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021	01-18-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	6,601,227.69		6,601,227.69	6,370,184.72		6,370,184.72	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021		

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310102100609000.PC	21OE0037: Preventive Maintenance – Secondary Roads – J. Rizal Ave. - K0005 + 000 – K0005 + 013, K0006 + (-509) – K0006 + (-153), K0006 + 845 – K0005 +000	NMDEO	YES	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021	01-18-2021	02-22-2021	02-26-2021	03-01-2021			F.Y 2021	7,822,248.57		7,822,248.57		7,582,641.26		7,582,641.26	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021		
310103100625000.PC	21OE0038: Preventive Maintenance – Tertiary Roads – Dagupan St – K0004 + (-223) – K0004 + 108	NMDEO	YES	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021	01-18-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	8,881,720.50		8,881,720.50		8,569,412.21		8,569,412.21	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021		
320101106449000.PC	21OE0039: Bank Improvement (Steel Sheet Pile) Estero dela Reina, Barangay 59,52, (LS) Sta. 0 + 903.00 to Sta. 0 + 949.00; (RS) Sta. 0 + 911.70 to Sta. 0 + 958.20 Manila City	NMDEO	Yes	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021	01-18-2021	07-05-2021	07-08-2021	07-09-2021			F.Y 2021	29,399,963.34		29,399,963.34		28,067,901.32		28,067,901.32	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021		
31030310104600.PC	21OE0040: Retrofitting / Strengthening of Permanent Bridges – Dasmariñas Br. (B02624LZ) along Dasmariñas St	NMDEO	YES	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021	01-24-2021	01-18-2021	01-19-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	4,897,823.25		4,897,823.25		4,726,425.24		4,726,425.24	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021	01-24-2021	01-18-2021		
3000117207748000.PC	21OE0041: Construction of Road with Drainage at Barangay 246 Zone 22, Manila City	NMDEO	NO	PUBLIC BIDDING	12-21-2020	02-11-2021	02-19-2021	03-05-2021	03-05-2021	01-14-2021	01-28-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	5,939,969.11		5,939,969.11		5,733,169.97		5,733,169.97	COA, NACAP, VACC	02-19-2021	03-05-2021	03-05-2021	01-14-2021	01-28-2021		

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					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		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
3001042192 17000.PC	210E0042: Construction of Multi – Purpose Building at Barangay 231 Zone 21, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021	01-19-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	6,929,964.16		6,929,964.16	6,721,974.12		6,721,974.12	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021		
3001022004 91000.PC	210E0043: Rehabilitation of School Building at AC Herrera Elementary School, Manila	NMDEO	Yes	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021	01-19-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	9,899,310.41		9,899,310.41	9,608,917.67		9,608,917.67	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021		
300117207758 000.PC	210E0044: Rehabilitation of Roads and Alleys of Barangay 275 and Barangay 310 with Fire Hydrants, City of Manila	NMDEO	NO	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021	03-10-2021	03-08-2021	04-07-2021	04-21-2021	04-15-2021	04-16-2021			F.Y 2021	9,899,991.33		9,899,991.33	9,553,491.63		9,553,491.63	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021	03-10-2021	03-08-2021		
310102100618 000.PC	210E0045: Preventive Maintenance – Secondary Roads – R. Magsaysay Blvd - K0005 + 252.00 – K0005 + 600.00, K0005 + 039.60 – K0005 + (- 0.40)	NMDEO	Yes	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021	01-19-2021	06-21-2021	07-01-2021	07-02-2021			F.Y 2021	10,646,089.92		10,646,089.92	10,262,854.90		10,262,854.90	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021		

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					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	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL
300104219225000.PC	210E0046: Construction / Rehabilitation of MultiPurpose Building (Covered Court) at Lakandula High School, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	14,846,478.10		14,846,478.10	14,226,074.58		14,226,074.58	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021		
3101021006190000.PC	210E0048: Preventive Maintenance – Secondary roads – R-10 K0005 + (-591.80) – K0005 + (-065.80)	NMDEO	YES	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021	01-20-2021	06-03-2021	06-08-2021	06-09-2021			F.Y 2021	24,252,041.89		24,252,041.89	23,400,756.26		23,400,756.26	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021		
310304100702000.PC	210E0049: Rehabilitation / Major Repair of Permanent Bridges, Jones Br. (NB) (B03346LZ) along Jones Bridge	NMDEO	YES	PUBLIC BIDDING	12-22-2020	12-23-2020	12-29-2020	01-13-2021	01-13-2021	01-22-2021	01-26-2021	01-27-2021	02-24-2021	03-01-2021	03-02-2021			F.Y 2021	2,939,852.89		2,939,852.89	2,836,957.99		2,836,957.99	COA, NACAP, VACC	12-29-2020	01-13-2021	01-13-2021	01-22-2021	01-26-2021		
300104219226000.PC	210E0051: nstruction / Rehabilitation of Multi – Purpose Building (Day-Care Center) at Barangay 176 Zone 15, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2020	12-23-2020	12-29-2020	01-13-2021	01-13-2021	01-15-2021	01-19-2021	01-20-2021	01-17-2021	02-22-2021	02-23-2021			F.Y 2021	4,949,719.33		4,949,719.33	4,850,340.39		4,850,340.39	COA, NACAP, VACC	12-29-2020	01-13-2021	01-13-2021	01-15-2021	01-19-2021		

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					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		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
300104219230 000.PC	21OE0052: Construction / Rehabilitation of Multi-Purpose Building at Barangay 246 Zone 22, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2020	12-23-2020	12-29-2020	01-13-2021	01-13-2021	01-18-2021	01-29-2021	01-20-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	5,939,973.45		5,939,973.45	5,751,002.34		5,751,002.34	COA, NACAP, VACC	12-29-2020	01-13-2021	01-13-2021	01-18-2021	01-29-2021		
310103100627 000.PC	21OE0053: Preventive Maintenance – Tertiary Roads – Juan Luna St. – K0005+537.90 – K0005+855.90	NMDEO	YES	PUBLIC BIDDING	12-22-2020	12-23-2020	12-29-2020	01-13-2021	01-13-2021	02-15-2021	01-19-2021	01-20-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	8,507,277.17		8,507,277.17	8,141,809.28		8,141,809.28	COA, NACAP, VACC	12-29-2020	01-13-2021	01-13-2021	02-15-2021	01-19-2021		
310102100607 000.PC	21OE0054: Preventive Maintenance – Secondary Roads – CM Recto K0005+(-633) – K0005+(-252)	NMDEO	YES	PUBLIC BIDDING	12-22-2020	12-23-2020	12-29-2020	01-13-2021	01-13-2021	01-15-2021	01-19-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	9,332,304.40		9,332,304.40	9,027,723.85		9,027,723.85	COA, NACAP, VACC	12-29-2020	01-13-2021	01-13-2021	01-15-2021	01-19-2021		
300104219240 000.PC	21OE0055: Rehabilitation of Multi-Purpose Building, Patricia Paraiso, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2020	12-23-2020	12-29-2020	01-13-2021	01-13-2021	01-14-2021	03-09-2021	03-10-2021	03-11-2021	03-15-2021	03-18-2021			F.Y 2021	9,898,247.85		9,898,247.85	9,608,965.78		9,608,965.78	COA, NACAP, VACC	12-29-2020	01-13-2021	01-13-2021	01-14-2021	03-09-2021		
300104219227 000.PC	21OE0057: Construction / Rehabilitation of Multi-Purpose Building (Daycare Center) at Barangay 223 Zone 21, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2020	12-23-2020	12-29-2020	01-13-2021	01-13-2021	03-11-2021	03-15-2021	03-17-2021	03-25-2021	03-30-2021	03-31-2021			F.Y 2021	14,849,004.96		14,849,004.96	14,834,968.60		14,834,968.60	COA, NACAP, VACC	12-29-2020	01-13-2021	01-13-2021	03-11-2021	03-15-2021		

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310103100630000.PC	210E0058: Preventive Maintenance – Tertiary Roads – Rodriguez St – Chainage 0 – Chainage 184.70	NMDEO	NO	PUBLIC BIDDING	12-29-2020	12-30-2020	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021	01-28-2021	06-02-2021	06-07-2021	06-08-2021			F.Y 2021	4,501,131.85		4,501,131.85	4,343,182.64		4,343,182.64	COA, NACAP, VACC	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021		
310102100616000.PC	210E0059: Preventive Maintenance – Secondary Roads, Nagtahan Bridges Services RD – Chainage 0 – Chainage 53, Chainage 169 – Chainage 490, Chainage 53 – Chainage 169	NMDEO	NO	PUBLIC BIDDING	12-29-2020	12-30-2020	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	6,621,743.08		6,621,743.08	6,388,223.00		6,388,223.00	COA, NACAP, VACC	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021		
320101106459000.PC	210E0060: Rehabilitation of Flood Control Structures and Facilities along Visayan Drainage Main, Sta. 0+000.00 to Sta. 0+670.00, Manila City	NMDEO	NO	PUBLIC BIDDING	12-29-2020	12-30-2020	01-08-2021	01-20-2021	01-20-2021	02-15-2021	02-17-2021	02-18-2021	03-03-2021	03-08-2021	03-09-2021			F.Y 2021	7,055,666.37		7,055,666.37	6,740,322.79		6,740,322.79	COA, NACAP, VACC	01-08-2021	01-20-2021	01-20-2021	02-15-2021	02-17-2021		
310303101044000.PC	210E0061: Retrofitting / Strengthening of Permanent Bridges – C. Aguila Br. (B02621LZ) along C Aguila St	NMDEO	NO	PUBLIC BIDDING	12-29-2020	12-30-2020	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021	01-27-2021	02-24-2021	03-01-2021	03-02-2021			F.Y 2021	8,819,397.37		8,819,397.37	8,509,680.89		8,509,680.89	COA, NACAP, VACC	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021		
310303101045000.PC	210E0063: Retrofitting / Strengthening of Permanent Bridges – C. Palanca Br. (B02271LZ) along C Palanca St	NMDEO	NO	PUBLIC BIDDING	12-29-2020	12-30-2020	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021	01-27-2021	01-17-2021	02-22-2021	02-23-2021			F.Y 2021	11,759,221.30		11,759,221.30	11,348,163.15		11,348,163.15	COA, NACAP, VACC	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021		

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					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	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL
320101106455000.PC	21OE0064: Rehabilitation of Flood Control Structures and Facilities along Blumentritt, Sta. 0+000.00 to Sta. 214.40, Manila City		NO	PUBLIC BIDDING	12-29-2020	12-30-2020	01-08-2021	01-20-2021	01-20-2021	03-02-2021	03-04-2021	03-08-2021	06-21-2021	06-25-2021	06-28-2021			F.Y 2022	19,599,928.77		19,599,928.77	19,315,483.48		19,315,483.48	COA, NACAP, VACC	01-08-2021	01-20-2021	01-20-2021	03-02-2021	03-04-2021		
300117207750000.PC / 300117207751000.PC	21OE0065: Construction of Roads and Pathways, Zone 1-7 Barangay 1-90, Manila City	NMDEO	NO	PUBLIC BIDDING	12-29-2020	12-30-2020	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021	01-27-2021	05-03-2021	05-06-2021	05-07-2021			F.Y 2021	39,599,888.66		39,599,888.66	38,119,944.29		38,119,944.29	COA, NACAP, VACC	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021		
320101106460000.PC	21OE0066: Rehabilitation of Flood Control Structures and Facilities along Washington Piy Margal Drainage Main, Sta. 0+000.00 to Sta. 0+209.44, Manila City	NMDEO	NO	PUBLIC BIDDING	01-06-2021	03-12-2021	03-24-2021	04-06-2021	04-06-2021	05-05-2021	05-06-2021	05-06-2021	05-07-2021	05-11-2021	05-12-2021			F.Y 2021	1,273,690.45		1,273,690.45	1,200,039.93		1,200,039.93	COA, NACAP, VACC	03-24-2021	04-06-2021	04-06-2021	05-05-2021	05-06-2021		
310105100521000.PC	21OE0067: Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – R-10 K0006 + (-049.4) – K0006 + 010.6		NO	PUBLIC BIDDING	01-06-2021	01-07-2021	01-15-2021	01-28-2021	01-28-2021	02-02-2021	01-29-2021	02-03-2021	06-11-2021	06-16-2021	06-17-2021			F.Y 2023	4,061,101.79		4,061,101.79	3,917,142.68		3,917,142.68	COA, NACAP, VACC	01-15-2021	01-28-2021	01-28-2021	02-02-2021	01-29-2021		
300104219222000.PC	21OE0068: Construction of Multi – Purpose Building, Zone 65, San Miguel, Manila	NMDEO	NO	PUBLIC BIDDING	01-06-2021	01-07-2021	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021	02-03-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	4,949,996.36		4,949,996.36	4,801,498.45		4,801,498.45	COA, NACAP, VACC	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021		

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CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL
320101106456000.PC	21OE0069: Rehabilitation of Flood Control Structures and Facilities along Economia Drainage Main, Sta. 0+000.00 to Sta. 0+820.00, Manila City	NMDEO	NO	PUBLIC BIDDING	01-06-2021	01-07-2021	01-15-2021	01-28-2021	01-28-2021	02-15-2021	02-17-2021	02-18-2021	02-23-2021	03-01-2021	03-02-2021			F.Y 2021	7,839,874.55		7,839,874.55	7,478,579.61		7,478,579.61	COA, NACAP, VACC	01-15-2021	01-28-2021	01-28-2021	02-15-2021	02-17-2021		
320101106457000.PC	21OE0070: Rehabilitation of Flood Control Structures and Facilities along Josefina Lepanto Drainage Main, Sta. 0+000.00 to Sta. 1+294.30, Manila City	NMDEO	NO	PUBLIC BIDDING	01-06-2021	01-07-2021	01-15-2021	01-28-2021	01-28-2021	03-02-2021	03-04-2021	03-08-2021	03-22-2021	03-29-2021	03-30-2021			F.Y 2021	9,798,869.89		9,798,869.89	9,596,790.00		9,596,790.00	COA, NACAP, VACC	01-15-2021	01-28-2021	01-28-2021	03-02-2021	03-04-2021		
310103100623000.PC / 310103100626000.PC / 310102100610000.PC	21OE0071: Preventive Maintenance – Tertiary Roads / Secondary Roads; 1. Arlegui St - K0003+(-120) – K0003+(-108.40), K0003+(-223) – K0003+(-120) 2. Juan Luna St. - K0003 + 292 – K0003 + 564 3. J. Rizal Ave - K0005 + 013 – K0005 + 319	NMDEO	NO	PUBLIC BIDDING	01-06-2021	01-07-2021	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021	02-03-2021	05-12-2021	05-17-2021	05-18-2021			F.Y 2021	10,343,893.37		10,343,893.37	9,981,831.50		9,981,831.50	COA, NACAP, VACC	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021		
320101106458000.PC	21OE0072: Rehabilitation of Flood Control Structures and Facilities along South Antipolo Drainage Main, Sta. 0+000.00 to Sta. 0 + 999.10, Manila City	NMDEO	NO	PUBLIC BIDDING	01-06-2021	01-07-2021	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021	02-03-2021	02-24-2021	03-01-2021	03-02-2021			F.Y 2021	14,699,831.03		14,699,831.03	14,038,327.89		14,038,327.89	COA, NACAP, VACC	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021		
3001172077520000.PC 3001172077530000.PC	21OE0073: Construction of Roads and Pathways, Zone 8-12 Barangay 91-146, Manila City	NMDEO	NO	PUBLIC BIDDING	01-06-2021	01-07-2021	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021	02-03-2021	05-03-2021	05-06-2021	05-07-2021			F.Y 2021	29,699,906.51		29,699,906.51	28,634,463.84		28,634,463.84	COA, NACAP, VACC	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021		

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310103100629 000.PC	210E0074: Preventive Maintenance – Tertiary Roads – Ramon Magsaysay Blvd Service Rd – Chainage 0 – Chainage 344	NMDEO	NO	PUBLIC BIDDING	01-07-2021	01-08-2021	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021	02-08-2021	02-22-2021	02-26-2021	03-01-2021			F.Y 2021	2,452,703.22		2,452,703.22	2,365,762.17		2,365,762.17	COA, NACAP, VACC	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021		
300104219213 000.PC	210E0075: Construction (Completion) of Multi- Purpose Building, Barangay 636, Santa Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	01-07-2021	01-08-2021	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021	02-08-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	4,949,058.37		4,949,058.37	4,790,413.55		4,790,413.55	COA, NACAP, VACC	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021		
310110210062 000.PC	210E0076: Preventive Maintenance Secondary Roads – V. Mapa St - Chainage 0 – Chainage 317, Chainage 0 – Chainage 152	NMDEO	NO	PUBLIC BIDDING	01-07-2021	01-08-2021	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021	02-08-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	11,488,528.09		11,488,528.09	11,086,247.47		11,086,247.47	COA, NACAP, VACC	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021		
300108200330 000.PC	210E0077: Construction of Drainage System, Malacañang Park, Manila	NMDEO	NO	PUBLIC BIDDING	01-07-2021	01-08-2021	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021	02-08-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	12,360,602.87		12,360,602.87	11,927,855.00		11,927,855.00	COA, NACAP, VACC	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021		
310303101047 000.PC	210E0078: Retrofitting / Strengthening of Permanent Bridges – Mendiola Br. (B01772LZ) along Mendiola St	NMDEO	NO	PUBLIC BIDDING	01-07-2021	01-08-2021	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021	02-08-2021	02-22-2021	02-26-2021	03-01-2021			F.Y 2021	17,639,876.99		17,639,876.99	17,023,225.62		17,023,225.62	COA, NACAP, VACC	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021		

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					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	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL
300117207759000.PC	21OE0081: Rehabilitation of Sidewalk of Barangay 460, Zone 45, District 4, Manila	NMDEO	NO	PUBLIC BIDDING	01-11-2021	01-12-2021	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021	02-22-2021	02-24-2021	03-01-2021	03-02-2021			F.Y 2021	1,979,697.89		1,979,697.89	1,909,866.30		1,909,866.30	COA, NACAP, VACC	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021		
310103100628000.PC	21OE0082: Preventive Maintenance – Tertiary Roads – Plaza Ruiz – Chainage 0 – Chainage 62	NMDEO	NO	PUBLIC BIDDING	01-11-2021	01-12-2021	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021	02-10-2021	02-22-2021	02-26-2021	03-01-2021			F.Y 2021	2,073,639.72		2,073,639.72	2,001,911.74		2,001,911.74	COA, NACAP, VACC	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021		
300117207756000.PC	21OE0084: Construction of Roads with Drainage Rehabilitation at Barangay 163, Manila	NMDEO	NO	PUBLIC BIDDING	01-11-2021	01-12-2021	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021	02-10-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	3,959,971.81		3,959,971.81	3,841,096.18		3,841,096.18	COA, NACAP, VACC	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021		
310103100624000.PC	21OE0085: Preventive Maintenance – Tertiary Roads – Buenos Aires St – Chainage 225.1 – Chainage 539	NMDEO	NO	PUBLIC BIDDING	01-11-2021	01-12-2021	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021	02-10-2021	02-23-2021	03-01-2021	03-02-2021			F.Y 2021	4,259,621.80		4,259,621.80	4,104,757.28		4,104,757.28	COA, NACAP, VACC	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021		
30010421921000.PC	21OE0086: Construction of Multi-Purpose Building, Barangay 601, Sta. Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	01-11-2021	01-12-2021	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021	02-10-2021	02-22-2021	02-26-2021	03-01-2021			F.Y 2021	9,899,919.11		9,899,919.11	9,601,205.50		9,601,205.50	COA, NACAP, VACC	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021		

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300103203081000.PC	21OE0089: Retrofitting of Public Building at Tondo Congressional District 1, Manila	NMDEO	NO	PUBLIC BIDDING	01-12-2021	01-13-2021	01-22-2021	02-04-2021	02-04-2021	02-08-2021	02-10-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	38,770,356.92		38,770,356.92	37,606,261.56		37,606,261.56	COA, NACAP, VACC	01-22-2021	02-04-2021	02-04-2021	02-08-2021	02-10-2021		
320101106452000.PC	21OE0090: Construction of Retention Basin along Estero de Sampaloc Phase III, Manila City	NMDEO	NO	PUBLIC BIDDING	01-12-2021	02-11-2021	02-19-2021	03-05-2021	03-05-2021	03-08-2021	03-10-2021	03-11-2021	03-11-2021	03-15-2021	03-18-2021			F.Y 2021	48,999,662.04		48,999,662.04	46,745,604.07		46,745,604.07	COA, NACAP, VACC	02-19-2021	03-05-2021	03-05-2021	03-08-2021	03-10-2021		
300103203068000.PC	21OE0091: Rehabilitation of Tondo Sports Complex, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	01-12-2021	01-13-2021	01-22-2021	02-04-2021	02-04-2021	02-08-2021	02-10-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	82,024,943.39		82,024,943.39	79,540,308.80		79,540,308.80	COA, NACAP, VACC	01-22-2021	02-04-2021	02-04-2021	02-08-2021	02-10-2021		
310304100704000.PC	21OE0092: Rehabilitation / Major Repair of Permanent Bridges, Ramon Magsaysay Br. 1 (BO1781LZ) along R. Magsaysay Blvd	NMDEO	NO	PUBLIC BIDDING	01-20-2021	01-21-2021	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021	02-18-2021	02-23-2021	03-01-2021	03-02-2021			F.Y 2021	979,946.69		979,946.69	965,329.53		965,329.53	COA, NACAP, VACC	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021		
310102100611000.PC	21OE0093: Preventive Maintenance – Secondary Roads – JA Santos Ave. (S0228LZ) – K0005 + 158 – K0005 + 259	NMDEO	NO	PUBLIC BIDDING	01-20-2021	01-21-2021	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021	02-18-2021	02-23-2021	03-01-2021	03-02-2021			F.Y 2021	2,461,847.18		2,461,847.18	2,375,751.88		2,375,751.88	COA, NACAP, VACC	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021		

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300104219216000.PC	21OE0094: Construction of Multi – Purpose Building at Barangay 177 Zone 16, Manila City	NMDEO	NO	PUBLIC BIDDING	01-20-2021	01-21-2021	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021	02-18-2021	03-03-2021	03-08-2021	03-09-2021			F.Y 2021	3,959,979.73		3,959,979.73	3,841,860.22		3,841,860.22	COA, NACAP, VACC	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021		
300117207744000	21OE0095: Concreting of Alleys including Drainage Rehabilitation and Street Lightings at Barangay 187, Manila City	NMDEO	NO	PUBLIC BIDDING	01-20-2021	01-21-2021	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021	02-18-2021	03-03-2021	03-08-2021	03-09-2021			F.Y 2021	4,949,931.54		4,949,931.54	4,847,261.37		4,847,261.37	COA, NACAP, VACC	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021		
300104219238000.PC	21OE0096: Rehabilitation of Multi – Purpose Building (Covered Court) at Barangay 182 Zone 16	NMDEO	NO	PUBLIC BIDDING	01-20-2021	01-21-2021	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021	02-18-2021	02-24-2021	03-01-2021	03-02-2021			F.Y 2021	9,899,525.28		9,899,525.28	9,603,239.20		9,603,239.20	COA, NACAP, VACC	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021		
310102100614000.PC / 310102100613000.PC / 310102100612000.PC	21OE0097: Preventive Maintenance – Secondary Roads; 1. JA Santos Ave. – (S02287LZ) K0005 + 299 – K0005 + 319 2. JA Santos Ave. – (S02287LZ) K0005 + 259 – K0005 + 299 3. JA Santos Ave. – (02299LZ) K0006 + 474.10 – K0006 + 330.10	NMDEO	NO	PUBLIC BIDDING	01-20-2021	01-21-2021	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021	08-31-2021	09-01-2021	09-06-2021	09-07-2021			F.Y 2021	11,522,889.20		11,522,889.20	11,377,493.92		11,377,493.92	COA, NACAP, VACC	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021		
300104219239000.PC	21OE0098: Rehabilitation of Multi-Purpose Building of Barangay 34, Zone 3, District I, Manila	NMDEO	NO	PUBLIC BIDDING	01-26-2021	01-27-2021	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021	03-01-2021	03-19-2021	03-24-2021	03-25-2021			F.Y 2021	1,979,982.83		1,979,982.83	1,919,260.23		1,919,260.23	COA, NACAP, VACC	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021		

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300104219232000.PC	21OE0099: Construction / Rehabilitation of Multi – Purpose Building at Barangay 265 Zone 24, Manila City	NMDEO	NO	PUBLIC BIDDING	01-26-2021	01-27-2021	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021	03-01-2021	03-23-2021	03-26-2021	03-29-2021			F.Y 2021	3,959,586.12		3,959,586.12	3,840,734.26		3,840,734.26	COA, NACAP, VACC	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021		
300117207754000.PC / 300117207749000.PC	21OE0100: Construction of Roads and Pathways including Drainage at 1. Barangay 213, Manila City 2. Barangay 199, Manila City	NMDEO	NO	PUBLIC BIDDING	01-26-2021	01-27-2021	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021	02-24-2021	05-10-2021	05-14-2021	05-18-2021			F.Y 2021	5,939,652.01		5,939,652.01	5,892,308.35		5,892,308.35	COA, NACAP, VACC	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021		
300117207747000.PC / 300117207755000.PC	21OE0101: Construction of Alleys / Roads including Drainage Rehabilitation along 1. Barangay 221, Manila City 2. Barangay 161, Manila City	NMDEO	NO	PUBLIC BIDDING	01-26-2021	01-27-2021	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021	02-24-2021	05-03-2021	05-06-2021	05-07-2021			F.Y 2021	5,939,713.04		5,939,713.04	5,743,365.21		5,743,365.21	COA, NACAP, VACC	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021		
300104219229000.PC / 300104219231000.PC / 300104219228000.PC	21OE0102: Construction / Rehabilitation of Multi-Purpose Building at; 1. Barangay 240 Zone 22, Manila City 2. Barangay 250 Zone 23, Manila City 3. Barangay 209 Zone 19, Manila City	NMDEO	NO	PUBLIC BIDDING	01-26-2021	01-27-2021	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021	02-24-2021	05-10-2021	05-14-2021	05-17-2021			F.Y 2021	6,929,412.01		6,929,412.01	6,788,534.96		6,788,534.96	COA, NACAP, VACC	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021		
300104219208000.PC	21OE0106: Construction (Completion) of Multi-Purpose Building, Brgy. 607, Bacood, Manila	NMDEO	NO	PUBLIC BIDDING	01-29-2021	01-30-2021	02-05-2021	02-19-2021	02-19-2021	03-11-2021	03-15-2021	03-17-2021	03-23-2021	03-26-2021	03-29-2021			F.Y 2021	9,899,996.11		9,899,996.11	9,605,840.30		9,605,840.30	COA, NACAP, VACC	02-05-2021	02-19-2021	02-19-2021	03-11-2021	03-15-2021		

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CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
300118200346000.PC	21OE0107: Reconstruction of Nepomuceno Bridge, Manila City	NMDEO	NO	PUBLIC BIDDING	01-29-2021	01-30-2021	02-05-2021	02-19-2021	02-19-2021	02-22-2021	02-24-2021	08-31-2021	09-01-2021	09-06-2021	09-07-2021			F.Y 2021	24,499,874.42		24,499,874.42	23,520,998.75		23,520,998.75	COA, NACAP, VACC	02-05-2021	02-19-2021	02-19-2021	02-22-2021	02-24-2021		
300105200369000.PC	21OE0108: Construction of Presidential Security Group (PSG) Multi-Purpose Building, Malacañang Park, Manila	NMDEO	NO	PUBLIC BIDDING	01-29-2021	01-30-2021	02-05-2021	02-19-2021	02-19-2021	02-22-2021	02-24-2021	03-01-2021	03-03-2021	03-08-2021	03-09-2021			F.Y 2021	24,749,842.08		24,749,842.08	23,420,495.00		23,420,495.00	COA, NACAP, VACC	02-05-2021	02-19-2021	02-19-2021	02-22-2021	02-24-2021		
300102200470000.PC / 300102200482000.PC	21OE0111: Construction / Rehabilitation / Improvement of School at: 1. Graceano Lopez Jaena Elementary School, Barangay 537,Sampaloc, City of Manila 2. Graceano Lopez Jaena Elementary School Barangay 537, Manila	NMDEO	NO	PUBLIC BIDDING	02-05-2021	02-08-2021	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021	03-08-2021	05-03-2021	05-06-2021	05-07-2021			F.Y 2021	4,948,903.35		4,948,903.35	4,799,888.71		4,799,888.71	COA, NACAP, VACC	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021		
300102200458000.PC / 300102200462000.PC / 300102200490000.PC / 300102200486000.PC	21OE0112: Construction / Rehabilitation / Improvement of School at: 1. Moises Salvador Elementary School, Barangay 412, Sampaloc, City of Manila 2. Trinidad Tecson High School, Barangay 412, Sampaloc, City of Manila 3. Trinidad Tecson Elementary School, Barangay 412, Manila 4. Moises Salvador Elementary School	NMDEO	NO	PUBLIC BIDDING	02-05-2021	02-08-2021	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021	03-08-2021	05-12-2021	05-17-2021	05-18-2021			F.Y 2021	9,898,939.64		9,898,939.64	9,601,965.18		9,601,965.18	COA, NACAP, VACC	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021		

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300102200457000.PC / 300102200472000.PC / 300102200479000.PC / 300102200484000.PC	21OE0113: Construction / Rehabilitation / Improvement of School at: 1. Esteban Abada High School, Barangay 496, Sampaloc, City of Manila 2. Laong Laan Elementary School, Barangay 515, Sampaloc City of Manila 3. Esteban Abada High School, Barangay 496, Manila 4. Laong Laan Elementary School, Barangay 515, Manila	NMDEO	NO	PUBLIC BIDDING	02-05-2021	02-08-2021	02-17-2021	03-02-2021	03-02-2021	03-03-2021	3-5-2021	03-08-2021	05-12-2021	05-17-2021	05-18-2021			F.Y 2021	9,899,385.78		9,899,385.78	9,602,424.09		9,602,424.09	COA, NACAP, VACC	02-17-2021	03-02-2021	03-02-2021	03-03-2021	3-5-2021			
3001022004670000.PC / 300102200460000.PC / 300102200478000.PC / 300102200488000.PC	21OE0114 : Construction / Rehabilitation / Improvement of School at: 1. Dr. Benigno Aldana Elementary School, Barangay 422, Sampaloc, City of Manila 2. Pedro Pelaez Elementary School, Barangay 570, Sampaloc City of Manila 3. Dr. Benigno Aldana Elementary School, Barangay 422, Manila 4. Pedro Pelaez Elementary School, Barangay 570, Manila	NMDEO	NO	PUBLIC BIDDING	02-05-2021	02-08-2021	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021	3-8-2021	5-4-2021	5-7-2021	5-10-2021			F.Y 2021	9,897,955.30		9,897,955.30	9,600,896.28		9,600,896.28	COA, NACAP, VACC	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021			
30010200474000.PC / 300102200481000.PC / 300102200475000.PC	21OE0115: Construction / Rehabilitation / Improvement of School at: 1. Antonio Maceda Elementary School, Barangay 581, Manila 2. Gen. Miguel Malvar Elementary School, Barangay 581, Manila 3. Antonio Maceda High School, Barangay 581, Manila	NMDEO	NO	PUBLIC BIDDING	02-05-2021	02-08-2021	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021	03-08-2021	05-05-2021	05-10-2021	05-11-2021			F.Y 2021	11,878,990.95		11,878,990.95	11,522,032.82		11,522,032.82	COA, NACAP, VACC	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021			

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					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	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL
300102200465000.PC / 300102200476000.PC / 300102200483000.PC / 300102200485000.PC	21OE0116: Construction / Rehabilitation / Improvement of School at: 1. Claro M. Recto High School, Barangay 412, Sampaloc, City of Manila 2. Claro M. Recto High School, Barangay 412, Manila 3. Juan Luna Elementary School, Barangay 396, Manila 4. Legarda Elementary School, Barangay 521, Manila	NMDEO	NO	PUBLIC BIDDING	02-05-2021	02-08-2021	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021	03-08-2021	05-10-2021	05-14-2021	05-17-2021			F.Y 2021	12,868,415.53		12,868,415.53	12,482,372.39		12,482,372.39	COA, NACAP, VACC	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021		
300102200461000.PC / 300102200468000.PC / 300102200487000.PC / 30010220048000.PC / 300102200489000.PC	21OE0117: Construction / Rehabilitation / Improvement of School at: 1. Ramon Magsaysay High School, Barangay 478, Sampaloc, City of Manila 2. Gen. Licerio Geronimo Elementary School Barangay 412, Sampaloc, City of Manila 3. P. Burgos Elementary School, Barangay 581, Manila 4. Gen. Licerio Geronimo Elementary School, Barangay 412, Manila 5. Ramon Magsaysay High School, Barangay 478, Manila	NMDEO	NO	PUBLIC BIDDING	02-05-2021	02-08-2021	02-17-2021	03-02-2021	03-02-2021	03-11-2021	03-15-2021	03-16-2021	05-05-2021	05-10-2021	05-11-2021			F.Y 2021	15,838,920.84		15,838,920.84	15,407,801.85		15,407,801.85	COA, NACAP, VACC	02-17-2021	03-02-2021	03-02-2021	03-11-2021	03-15-2021		
300104219219000.PC	21OE0119: Construction of Multi-Purpose Building, Barangay 642, San Miguel, Manila	NMDEO	NO	PUBLIC BIDDING	02-09-2021	02-10-2021	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021	03-10-2021	03-11-2021	03-15-2021	03-18-2021			F.Y 2021	19,799,279.82		19,799,279.82	19,206,202.00		19,206,202.00	COA, NACAP, VACC	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021		

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300104219236000.PC / 300104219235000.PC	21OE0120: Construction / Rehabilitation of Multi-Purpose Building, Zone 8-12, Barangay 91-146, Manila City	NMDEO	NO	PUBLIC BIDDING	02-09-2021	02-10-2021	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021	03-10-2021	05-04-2021	05-07-2021	05-10-2021			F.Y 2021	19,799,770.18		19,799,770.18	19,205,519.67		19,205,519.67	COA, NACAP, VACC	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021		
300104219234000.PC / 300104219233000.PC	21OE0121: Construction / Rehabilitation of Multi-Purpose Building, Zone 1-7, Barangay 1-90, Manila City	NMDEO	NO	PUBLIC BIDDING	02-09-2021	02-10-2021	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021	03-10-2021	05-05-2021	05-10-2021	05-11-2021			F.Y 2021	29,699,449.62		29,699,449.62	28,805,716.97		28,805,716.97	COA, NACAP, VACC	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021		
300104219223000.PC	21OE0122: Construction of Multi-Purpose Building, Zone 66, San Miguel, Manila	NMDEO	NO	PUBLIC BIDDING	02-09-2021	02-10-2021	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021	03-10-2021	03-12-2021	03-17-2021	03-18-2021			F.Y 2021	39,599,909.42		39,599,909.42	38,400,630.50		38,400,630.50	COA, NACAP, VACC	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021		
300105200367000.PC	21OE0123: Construction of North Manila District Engineering Office (Permanent Office), Manila City, Phase II	NMDEO	NO	PUBLIC BIDDING	02-10-2021	02-11-2021	02-19-2021	03-05-2021	03-05-2021	03-08-2021	03-08-2021	03-31-2021	04-05-2021	04-07-2021	04-08-2021			F.Y 2021	48,249,948.39		48,249,948.39	46,773,499.00		46,773,499.00	COA, NACAP, VACC	02-19-2021	03-05-2021	03-05-2021	03-08-2021	03-08-2021		
300104219210000.PC	21OE0124: Rehabilitation of Barangay Hall, Brgy.518, Zone 51, District IV, Sampaloc, Manila	NMDEO	NO	PUBLIC BIDDING	02-11-2021	02-15-2021	02-24-2021	03-09-2021	03-09-2021	03-11-2021	03-15-2021	03-16-2021	11-09-2021	11-12-2021	11-15-2021			F.Y 2021	1,979,986.09		1,979,986.09	1,920,182.18		1,920,182.18	COA, NACAP, VACC	02-24-2021	03-09-2021	03-09-2021	03-11-2021	03-15-2021		

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300104219237000.PC	21OE0127: Construction / Rehabilitation / Improvement of Multi-Purpose Building Zones 41-57, Manila, Barangay, Sampaloc, City of Manila	NMDEO	NO	PUBLIC BIDDING	02-11-2021	02-15-2021	02-24-2021	03-09-2021	03-09-2021	03-11-2021	03-15-2021	03-17-2021	03-23-2021	03-29-2021	03-30-2021			F.Y 2021	32,669,937.90		32,669,937.90	31,610,168.79		31,610,168.79	COA, NACAP, VACC	02-24-2021	03-09-2021	03-09-2021	03-11-2021	03-15-2021		
300104219221000.PC	21OE0137: Construction of Multi-Purpose Building, Brgy. 435, Sampaloc, Manila	NMDEO	NO	PUBLIC BIDDING	03-26-2021	05-18-2021	05-26-2021	06-09-2021	06-09-2021	06-14-2021	06-15-2021	06-16-2021	06-17-2021	06-21-2021	06-22-2021			F.Y 2021	2,969,977.60		2,969,977.60	2,880,851.39		2,880,851.39	COA, NACAP, VACC	05-26-2021	06-09-2021	06-09-2021	06-14-2021	06-15-2021		
300102200473000.PC / 300102200463000.PC / 300102200471000.PC / 300102200459000.PC / 300102200469000.PC / 300102200464000.PC	21OE0138: Construction / Improvement of Schools: 1. Legarda Elementary School, Barangay 521, Sampaloc, City of Manila 2. Antonio Maceda Elementary School, Barangay 581, Sampaloc, City of Manila 3. Juan Luna Elementary School, Barangay 396, Sampaloc, City of Manila 4. P. Burgos Elementary School, Barangay 581, Sampaloc, City of Manila 5. Gen. Miguel Malvar Elementary School, Barangay 581, Sampaloc, City of Manila 6. Antonio Maceda High School, Barangay 581, Sampaloc, City of Manila	NMDEO	NO	PUBLIC BIDDING	03-26-2021	03-27-2021	04-05-2021	04-16-2021	04-16-2021	04-20-2021	04-22-2021	04-26-2021	05-10-2021	05-14-2021	05-17-2021			F.Y 2021	5,937,959.79		5,937,959.79	5,752,131.80		5,752,131.80	COA, NACAP, VACC	04-05-2021	04-16-2021	04-16-2021	04-20-2021	04-22-2021		
320101106462000.PC	21OE0139: Rehabilitation of RCBC along Lardizabal Street, Sta. 0+000.00 to Sta. 0+266.00 and Sta. 0+000.00 to Sta. 0+369.00, Manila City	NMDEO	NO	PUBLIC BIDDING	03-29-2021	03-30-2021	04-08-2021	04-20-2021	04-20-2021	04-21-2021	04-23-2021	04-26-2021	06-18-2021	06-22-2021	06-23-2021			F.Y 2021	48,999,472.53		48,999,472.53	46,794,456.12		46,794,456.12	COA, NACAP, VACC	04-08-2021	04-20-2021	04-20-2021	04-21-2021	04-23-2021		

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					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	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
320101106447000.PC	21OE0141: Bank Improvement (Steel Sheet Pile) along Estero dela Reina, Barangay 58, 52 (LS) Sta. 0+843.30 to Sta. 0+903.00; (RS) Sta. 0+852.00 to Sta. 0+911.70, Manila City	NMDEO	NO	PUBLIC BIDDING	04-29-2021	04-30-2021	05-07-2021	05-21-2021	05-21-2021	05-26-2021	06-11-2021	06-15-2021	07-14-2021	07-19-2021	07-21-2021			F.Y 2021	39,199,870.85		39,199,870.85	34,574,137.93		34,574,137.93	COA, NACAP, VACC	05-07-2021	05-21-2021	05-21-2021	05-26-2021	06-11-2021		
320101106446000.PC	21OE0142: Bank Improvement (Steel Sheet Pile) along Estero dela Reina, Barangay 56, (LS) Sta. 0+783.60 to Sta. 0+843.30; (RS) Sta. 0+792.30 to Sta. 0+852.00, Manila City	NMDEO	NO	PUBLIC BIDDING	04-29-2021	04-30-2021	05-07-2021	05-21-2021	05-21-2021	05-26-2021	06-11-2021	06-15-2021	07-14-2021	07-19-2021	07-21-2021			F.Y 2021	39,199,870.85		39,199,870.85	34,573,384.74		34,573,384.74	COA, NACAP, VACC	05-07-2021	05-21-2021	05-21-2021	05-26-2021	06-11-2021		
320101106445000.PC	21OE0143: Bank Improvement (Steel Sheet Pile) along Estero de Vitas, Barangay 94 & 147, Sta.0+000.00 to Sta. 0+131.00, Manila City	NMDEO	NO	PUBLIC BIDDING	04-29-2021	04-30-2021	05-07-2021	05-21-2021	05-21-2021	05-26-2021	05-28-2021	06-15-2021	07-14-2021	07-19-2021	07-21-2021			F.Y 2021	41,813,398.52		41,813,398.52	36,879,383.70		36,879,383.70	COA, NACAP, VACC	05-07-2021	05-21-2021	05-21-2021	05-26-2021	05-28-2021		
320101106442000.PC	21OE0144: Bank Improvement (Steel Sheet Pile) along Estero de Quiapo, Brgy. 394 (Phase II), (LS) Sta. 0+617.20 to Sta. 0+646.40, (RS) Sta. 0+616.80 to Sta. 0+680.00, Manila City	NMDEO	NO	PUBLIC BIDDING	05-06-2021	05-07-2021	05-14-2021	05-28-2021	05-28-2021	06-01-2021	06-02-2021	6-3-2021	7-14-2021	7-19-2021	7-21-2021			F.Y 2021	29,399,943.97		29,399,943.97	28,135,646.90		28,135,646.90	COA, NACAP, VACC	05-14-2021	05-28-2021	05-28-2021	06-01-2021	06-02-2021		
310102100608000.PC	21OE0145: Asset Preservation - Preventive Maintenance – Secondary Roads – España Blvd – K0004 + 072.10 – K0004 + 478.70; K0005 + 476.05 – K0005 + 882.65, Manila City	NMDEO	NO	PUBLIC BIDDING	06-07-2021	06-09-2021	06-16-2021	06-30-2021	06-30-2021	07-05-2021	07-07-2021	07-08-2021	07-12-2021	07-14-2021	07-15-2021			F.Y 2021	35,698,432.52		35,698,432.52	34,341,697.63		34,341,697.63	COA, NACAP, VACC	06-16-2021	06-30-2021	06-30-2021	07-05-2021	07-07-2021		

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CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
300110200005000.PC	21OE0146: Demolition of Properties Affected by the Implementation of the NLEX – SLEX Connector Road Project	NMDEO	NO	PUBLIC BIDDING	06-09-2021	06-11-2021	06-18-2021	07-02-2021	07-02-2021	08-20-2021	08-23-2021	8-24-2021	8-31-2021	9-3-2021	9-6-2021			F.Y 2021	84,707,036.65		84,707,036.65	82,165,825.55		82,165,825.55	COA, NACAP, VACC	06-18-2021	07-02-2021	07-02-2021	08-20-2021	08-23-2021		
200000100492000	21OE0147: MOOE – Maintenance, Repair and Rehabilitaion of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage Systems, Structures and Related Facilities Nationwide Clearing/Desilting/Dredging at Estero de Maypajo District II, Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	06-11-2021	06-15-2021	06-23-2021	07-06-2021	07-06-2021	07-14-2021	07-15-2021	07-19-2021	07-23-2021	07-27-2021	07-28-2021			F.Y 2021	5,998,311.14	5,998,311.14		5,818,347.80	5,818,347.80		COA, NACAP, VACC	06-23-2021	07-06-2021	07-06-2021	07-14-2021	07-15-2021		
200000100492000	21OE0148: MOOE – Maintenance, Repair and Rehabilitaion of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage Systems, Structures and Related Facilities Nationwide - Clearing/Desilting/Dredging at Estero de Sunog Apog, (Vitas Pumping Station to Estero de Maypajo), Manila City	NMDEO	NO	PUBLIC BIDDING	06-11-2021	06-15-2021	06-23-2021	07-06-2021	07-06-2021	07-14-2021	07-15-2021	7-19-2021	7-23-2021	7-27-2021	7-28-2021			F.Y 2021	7,998,489.74	7,998,489.74		7,758,156.35	7,758,156.35		COA, NACAP, VACC	06-23-2021	07-06-2021	07-06-2021	07-14-2021	07-15-2021		
200000100019000	21OE0149: MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings: Repair / Maintenance of DND Building, Mess Hall (Temporary Rooms), 1st Guard Company Presidential Guard Battalion, San Miguel, Manila	NMDEO	NO	PUBLIC BIDDING	06-22-2021	06-26-2021	-	-	07-02-2021	07-06-2021	07-07-2021	07-06-2021	8-4-2021	8-9-2021	8-10-2021			F.Y 2021	399,853.80	399,853.80		395,842.90	395,842.90		COA, NACAP, VACC	-	-	07-02-2021	07-06-2021	07-07-2021		

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CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
200000100019000	21OE0150: MOOE – Maintenance, Repair and Rehabilaition of Infrastructure Facilities and Other Related Activities – Public Buildings: Repair / Maintenance of Office of the President Building, 1st Guard Company Presidential Guard Battalion San Miguel, Manila	NMDEO	NO	PUBLIC BIDDING	06-22-2021	06-26-2021	-	-	07-02-2021	07-06-2021	07-07-2021	07-06-2021	8-4-2021	8-9-2021	8-10-2021			F.Y 2021	649,860.35	649,860.35	CO	643,365.50	643,365.50	CO	COA, NACAP, VACC	-	-	07-02-2021	07-06-2021	07-07-2021		
300200100003000.PC	21OE0151: Construction / Improvement of Ferry Station and Sanitation Facilities along pasig River, 1. PUP Ferry Station 2. Escolta Ferry Station	NMDEO	NO	PUBLIC BIDDING	06-25-2021	06-29-2021	07-08-2021	07-21-2021	07-20-2021	07-26-2021	07-28-2021	07-29-2021	08-02-2021	08-05-2021	08-06-2021			F.Y 2021	1,432,320.85		1,432,320.85	1,410,876.90		1,410,876.90	COA, NACAP, VACC	07-08-2021	07-21-2021	07-21-2021	07-26-2021	07-28-2021		
300208100001000.PC	21OE0152:Construction/Rehabilitation/Improvement of Facilities for Person with Disabilities (PWD) and Elderlies / Senior Citizens including Gender – Responsive Facilities	NMDEO	NO	PUBLIC BIDDING	07-01-2021	07-03-2021	07-12-2021	07-23-2021	07-23-2021	07-27-2021	07-29-2021	07-29-2021	08-02-2021	08-05-2021	08-06-2021			F.Y 2021	14,296,156.86		14,296,156.86	13,937,346.80		13,937,346.80	COA, NACAP, VACC	07-12-2021	07-23-2021	07-23-2021	07-27-2021	07-29-2021		
310104100279000.PC	21OE0153:Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – EDSA Rehabilitation / Improvement including other Major Roads in Metro Manila – Rehabilitation / Major Repair of Permanent Bridge, Nagtahan Flyover, Sta. Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	08-04-2021	08-05-2021	08-13-2021	08-25-2021	08-25-2021	09-03-2021	06-06-2021	09-07-2021	9-8-2021	9-9-2021	9-10-2021			F.Y 2021	48,249,834.47		48,249,834.47	46,979,027.80		46,979,027.80	COA, NACAP, VACC	08-13-2021	08-25-2021	08-25-2021	09-03-2021	06-06-2021		

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CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
300200100003000.PC	21OE0154: Rehabilitation of Disaster - Related Infrastructure and Other Facilities - Construct the needed community - Based and Hospital based Healthcare Facilities for COVID - 19 Patients and Healthcare Professionals, Manila City (12.0 Units)	NMDEO	NO	PUBLIC BIDDING	-	-	-	-	-	10-22-2021	10-25-2021	8-19-2021	8-20-2021	8-24-2021	8-25-2021			F.Y 2021	9,638,435.01		9,638,435.01	9,542,189.70		9,542,189.70	COA, NACAP, VACC	-	-	-	10-22-2021	10-25-2021		
200000100020000	21OE0156: MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Flood Control and Drainage Systems, Structures and Related Facilities – Repair of Slope Protection along Estero De San Miguel Sta. 1+989.00 to Sta. 2+115.00, San Miguel, Manila	NMDEO	NO	PUBLIC BIDDING	09-25-2021	09-28-2021	10-07-2021	10-19-2021	10-19-2021	10-22-2021	10-25-2021	10-26-2021	10-27-2021	10-28-2021	10-29-2021			F.Y 2021	29,071,176.44	29,071,176.44		27,910,500.20	27,910,500.20		COA, NACAP, VACC	10-07-2021	10-19-2021	10-19-2021	10-22-2021	10-25-2021		
21OE0157	Rehabilitation of PSG Head Quarters Building, Manila City	NMDEO	NO	PUBLIC BIDDING	10-01-2021	10-5-2021	10-13-2021	10-26-2021	10-26-2021	12-01-2021	10-29-2021	12-22-2021	12-27-2021	12-29-2021	12-31-2021			F.Y 2021	24,499,999.74		24,499,999.74	24,225,888.95		24,225,888.95	COA, NACAP, VACC	10-13-2021	10-26-2021	10-26-2021	12-01-2021	10-29-2021		
200000100495000	21OE0160: MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities Nationwide - Manila Bay Rehabilitation Program - Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage in Manila City - Estero de Sunog Apog	NMDEO	NO	PUBLIC BIDDING	11-22-2021	11-23-2021	12-02-2021	12-14-2021	12-14-2021	12-17-2021	12-20-2021	12-21-2021	12-22-2021	12-24-2021	12-27-2021			F.Y 2021	14,999,117.19	14,999,117.19		14,550,412.20	14,550,412.20		COA, NACAP, VACC	12-02-2021	12-14-2021	12-14-2021	12-17-2021	12-20-2021		

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CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
200000100495000	21OE0161: MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities Nationwide - Manila Bay Rehabilitation Program - Clearing, Grubbing, Desilting, Removal and Hauling of Submerged Garbage in Manila City - Estero de Maypajo	NMDEO	NO	PUBLIC BIDDING	11-23-2021	11-23-2021	12-02-2021	12-14-2021	12-14-2021	12-17-2021	12-20-2021	12-21-2021	12-22-2021	12-24-2021	12-27-2021			F.Y 2021	14,999,578.69	14,999,578.69		14,550,445.49	14,550,445.49		COA, NACAP, VACC	12-02-2021	12-14-2021	12-14-2021	12-17-2021	12-20-2021		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	PHP. 2,852,823,747.39															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	Php. 2,735,211,096.37															
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																	Php. 117,612,651.02															

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					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					PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL	
																			TOTAL	MOOE	CO	TOTAL	MOOE	CO				

ON-GOING PROCUREMENT																																	
CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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			MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
210E0001	Bank Improvement (Steel Sheet Pile) Estero de Quiapo Barangay 394 & 393, (LS) Sta.0+617.20 to Sta.0+646.40, (RS) Sta.0+616.80 to Sta.0+680.00, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	1208-2020	12-15-2020	12-28-2020	12-28-2020									F.Y 2020	29,399,943.97		29,399,943.97	28,076,940.84		28,076,940.84	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020					
210E0021	Rehabilitation / Improvement of Pacheco Drainage Main and Construction of Pumping Station, Tondo, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-15-2020	12-16-2020	12-22-2020	01-02-2021	01-02-2021									F.Y 2021	48,999,936.11		48,999,936.11	48,403,557.91		48,403,557.91	COA, NACAP, VACC	12-22-2020	01-02-2021	01-02-2021					

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					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	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
21OE0024	Construction of Enlisted Personnel Transient (2-Storey) Building, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-16-2020	03-12-2021	03-24-2021	04-06-2021	04-06-2021									F.Y 2021	48,999,930.59		48,999,930.59	47,512,015.00		47,512,015.00	COA, NACAP, VACC	03-24-2021	04-06-2021	04-06-2021					
21OE0030	Preventive Maintenance of Road: Asphalt Overlay – Espana Blvd – K0004 + 072.10 – K0004 + 478.70 (S02295LZ), K0005 + 476.05 – K0005 + 882.65 (S02296LZ)	NMDEO	Yes	PUBLIC BIDDING	12-17-2020	12-18-2020	12-23-2020	01-07-2021	01-07-2021									F.Y 2021	35,698,417.57		35,698,417.57	34,341,877.09		34,341,877.09	COA, NACAP, VACC	12-23-2020	01-07-2021	01-07-2021					
21OE0047	Bank Improvement along Estero De Maypajo, Sta. 0+905.2 to Sta. 0+989.20, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021									F.Y 2021	19,599,263.46		19,599,263.46	18,717,871.35		18,717,871.35	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021					
21OE0083	Preventive Maintenance Secondary Roads – Valenzuela St. – Chainage 077.00 – Chainage 150.50		NO	PUBLIC BIDDING	01-11-2021	01-12-2021	01-21-2021	02-02-2021	02-02-2021									F.Y 2024	2,448,923.87		2,448,923.87	2,362,817.00		2,362,817.00	COA, NACAP, VACC	01-21-2021	02-02-2021	02-02-2021					

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					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	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL
21OE0104	Construction / improvement of Multi Purpose Building – Barangay 305 Zone 29, LD III, City of Manila	NMDEO	NO	PUBLIC BIDDING	01-26-2021	01-27-2021	02-04-2021	02-17-2021	02-17-2021								F.Y 2021	9,899,845.47		9,899,845.47	9,602,846.95		9,602,846.95	COA, NACAP, VACC	02-04-2021	02-17-2021	02-17-2021					
21OE0105	Construction of Multi – Purpose Building at Barangay 165 Zone 14, Tondo Manila	NMDEO	NO	PUBLIC BIDDING	01-26-2021	01-27-2021	02-04-2021	02-17-2021	02-17-2021								F.Y 2021	9,899,863.88		9,899,863.88	9,601,234.50		9,601,234.50	COA, NACAP, VACC	02-04-2021	02-17-2021	02-17-2021					
21OE0109	Rehabilitation / Reconstruction of Presidential Security Group (PSG), Multi-Purpose Building (MHQ), Manila City 1. Presidential Security Group (PSG), Multi-Purpose Building (MHQ), Manila City 2. PSG Head Quarters Building, Manila City	NMDEO	NO	PUBLIC BIDDING	01-29-2021	01-30-2021	02-05-2021	02-19-2021	02-19-2021								F.Y 2021	24,499,874.42		24,499,874.42	23,520,998.75		23,520,998.75	COA, NACAP, VACC	02-05-2021	02-19-2021	02-19-2021					
21OE0118	Retrofitting / Strengthening of Permanent Bridges – Yuseco Kabulusan Bridge Manila City	NMDEO	NO	PUBLIC BIDDING	02-09-2021	02-10-2021	02-09-2021	03-05-2021	03-05-2021								F.Y 2021	19,594,808.42		19,594,808.42	19,204,288.65		19,204,288.65	COA, NACAP, VACC	02-09-2021	03-05-2021	03-05-2021					

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21OE0124	Rehabilitation of Barangay Hall, Brgy.518, Zone 51, District IV, Sampaloc, Manila	NMDEO	NO	PUBLIC BIDDING	02-11-2021	02-15-2021	02-24-2021	03-09-2021	03-09-2021									F.Y 2021	1,979,986.09		1,979,986.09	1,920,182.18		1,920,182.18	COA, NACAP, VACC	02-24-2021	03-09-2021	03-09-2021					
21OE0125	Asphalt Overlay along Loyola St. and vicinities, Manila City	NMDEO	NO	PUBLIC BIDDING	02-11-2021	02-15-2021	02-24-2021	03-09-2021	03-09-2021									F.Y 2021	9,899,556.54		9,899,556.54	9,341,445.47		9,341,445.47	COA, NACAP, VACC	02-24-2021	03-09-2021	03-09-2021					
21OE0126	Construction and rehabilitation of Multipurpose Building, Zone 1-12 Barangay 1-146, Manila	NMDEO	NO	PUBLIC BIDDING	02-11-2021	02-15-2021	02-24-2021	03-09-2021	03-09-2021									F.Y 2021	24,749,999.05		24,749,999.05	24,009,442.04		24,009,442.04	COA, NACAP, VACC	02-24-2021	03-09-2021	03-09-2021					
21OE0128	Drainage Improvement of Roads within Zone 41-57, Manila City	NMDEO	NO	PUBLIC BIDDING	02-11-2021	02-15-2021	02-24-2021	03-09-2021	03-09-2021									F.Y 2021	48,999,945.63		48,999,945.63	47,284,926.54		47,284,926.54	COA, NACAP, VACC	02-24-2021	03-09-2021	03-09-2021					
21OE0129	Asphalt Overlay along Earnshaw Street, J. Figueras Street and A.H. Lacson Avenue, Manila City	NMDEO	NO	PUBLIC BIDDING	02-11-2021	02-15-2021	02-24-2021	03-09-2021	03-09-2021									F.Y 2021	74,249,901.05		74,249,901.05	71,651,057.01		71,651,057.01	COA, NACAP, VACC	02-24-2021	03-09-2021	03-09-2021					

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210E0158	Construction of Retention Basin along Estero de Valencia Phase III, Manila City	NMDEO	NO	PUBLIC BIDDING	11-12-2021	11-13-2021	11-24-2021	12-06-2021	12-06-2021								F.Y 2021	48,999,557.96		48,999,557.96	46,938,746.26		46,938,746.26	COA, NACAP, VACC	11-24-2021	12-06-2021	12-06-2021					
210E0159	Purchase of Alternate Power Supply (Solar Panels) and Security Enhancement for Presidential Management Staff (PMS) Building, Arlugui St. San Miguel, Manila	NMDEO	NO	PUBLIC BIDDING	11-15-2021	11-17-2021	11-25-2021	12-07-2021	12-07-2021								F.Y 2021	37,749,999.51		37,749,999.51	37,372,500.00		37,372,500.00	COA, NACAP, VACC	11-25-2021	12-07-2021	12-07-2021					
220E0001	Installation of Automatic Trash Screen & Accessories at Estero de Maypajo, Juan Luna Section, Manila	NMDEO	YES	PUBLIC BIDDING	10-14-2021	10-15-2021	10-22-2021	11-04-2021	11-04-2021								BASED ON NEP	55,729,550.05		55,729,550.05	54,194,662.38		54,194,662.38	COA, NACAP, VACC	10-22-2021	11-04-2021	11-04-2021					
220E0002	Installation of Additional Pump at Bacood Pumping Station, Manila City	NMDEO	YES	PUBLIC BIDDING	10-14-2021	10-15-2021	10-22-2021	11-04-2021	11-04-2021								BASED ON NEP	60,794,090.18		60,794,090.18	59,076,241.00		59,076,241.00	COA, NACAP, VACC	10-22-2021	11-04-2021	11-04-2021					
220E0003	Installation of Pump at Valencia Pumping Station (Phase VI), Manila City	NMDEO	YES	PUBLIC BIDDING	10-14-2021	10-15-2021	10-22-2021	11-04-2021	11-04-2021								BASED ON NEP	62,724,013.73		62,724,013.73	61,030,462.80		61,030,462.80	COA, NACAP, VACC	10-22-2021	11-04-2021	11-04-2021					

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22OE0004	Installation of Booster Pump including Retarding Basin along Estero de San Miguel at Mendiola St. (Phase I), Manila City	NMDEO	YES	PUBLIC BIDDING	10-14-2021	10-15-2021	10-22-2021	1104-2021	11-04-2021									BASED ON NEP	91,672,362.70		91,672,362.70	89,302,041.65		89,302,041.65	COA, NACAP, VACC	10-22-2021	1104-2021	11-04-2021					
22OE0005	Installation of Booster Pump including Retarding Basin at Estero de Vitas, Barangay 151, Manila City	NMDEO	YES	PUBLIC BIDDING	10-14-2021	10-15-2021	10-22-2021	11-04-2021	11-04-2021									BASED ON NEP	96,499,763.57		96,499,763.57	93,837,398.37		93,837,398.37	COA, NACAP, VACC	10-22-2021	11-04-2021	11-04-2021					
22OE0006	Installation of Booster Pump including Retarding Basin at Estero de San Miguel at P. Casal Bridge, Manila City	NMDEO	YES	PUBLIC BIDDING	10-14-2021	10-15-2021	10-22-2021	11-04-2021	11-04-2021									BASED ON NEP	96,499,921.47		96,499,921.47	93,604,923.83		93,604,923.83	COA, NACAP, VACC	10-22-2021	11-04-2021	11-04-2021					
22OE0007	Installation of Booster Pump including Accessories at Estero de Vitas, Barangay 151, Manila City	NMDEO	YES	PUBLIC BIDDING	10-14-2021	10-15-2021	10-22-2021	11-04-2021	11-04-2021									BASED ON NEP	96,499,960.27		96,499,960.27	93,818,961.57		93,818,961.57	COA, NACAP, VACC	10-22-2021	11-04-2021	11-04-2021					
22OE0008	Construction of Retention Basin along Estero de Valencia, Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	10-09-2021	11-05-2021	11-18-2021	11-18-2021									BASED ON NEP	29,399,785.98		29,399,785.98	28,156,074.00		28,156,074.00	COA, NACAP, VACC	11-05-2021	11-18-2021	11-18-2021					

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22OE0009	Construction of Retention Basin along Estero de Sampaloc (Phase I), Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	10-09-2021	11-05-2021	12-02-2021	11-18-2021									BASED ON NEP	48,996,942.66		48,996,942.66	46,818,233.20		46,818,233.20	COA, NACAP, VACC	11-05-2021	12-02-2021	11-18-2021					
22OE0011	Construction of Retarding Basin at Estero dela Reina, (Phase III), Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	10-09-2021	11-05-2021	11-18-2021	11-18-2021									BASED ON NEP	48,999,912.96		48,999,912.96	46,795,143.70		46,795,143.70	COA, NACAP, VACC	11-05-2021	11-18-2021	11-18-2021					
22OE0012	Construction of Retarding Basin at Estero dela Reina, (Phase IV), Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	10-09-2021	11-05-2021	12-02-2021	11-18-2021									BASED ON NEP	48,999,912.96		48,999,912.96	46,746,882.19		46,746,882.19	COA, NACAP, VACC	11-05-2021	12-02-2021	11-18-2021					
22OE0013	Construction of Retarding Basin at Estero dela Reina, (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	10-09-2021	11-05-2021	11-18-2021	11-18-2021									BASED ON NEP	50,469,124.32		50,469,124.32	48,192,512.13		48,192,512.13	COA, NACAP, VACC	11-05-2021	11-18-2021	11-18-2021					
22OE0014	Rehabilitation / Major Repair of Bridge – Nagtahan Fly-Over (B03338LZ) along Nagtahan Bridge / Fly-Over	NMDEO	YES	PUBLIC BIDDING	10-27-2021	10-09-2021	11-05-2021	11-18-2021	11-18-2021									BASED ON NEP	71,409,943.94		71,409,943.94	69,981,501.69		69,981,501.69	COA, NACAP, VACC	11-05-2021	11-18-2021	11-18-2021					

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22OE0015	Drainage Improvement along Arlegui St. and Vicinity, including Installation of Pumping Station, Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	10-09-2021	11-05-2021	11-18-2021	11-18-2021									BASED ON NEP	91,674,797.86		91,674,797.86			88,835,894.62			COA, NACAP, VACC	11-05-2021	11-18-2021	11-18-2021			
22OE0016	Construction of Additional Booster Pump along Estero de Valencia, Manila City	NMDEO	YES	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-02-2021	12-2-2021									BASED ON NEP	72,374,442.98		72,374,442.98			70,420,583.55			COA, NACAP, VACC	11-19-2021	12-02-2021	12-2-2021			
22OE0017	Construction of Pumping Station along Estero Dela Reina including accessories, Manila City	NMDEO	YES	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-09-2021	12-2-2021									BASED ON NEP	72,374,819.67		72,374,819.67			69,116,425.56			COA, NACAP, VACC	11-19-2021	12-09-2021	12-2-2021			
22OE0019	Installation of Automatic Trash Screen & Horizontal Conveyor & Accessories at Estero de Vitas, Barangay 151, Manila City	NMDEO	YES	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-02-2021	12-2-2021									BASED ON NEP	96,498,810.64		96,498,810.64			93,846,057.69			COA, NACAP, VACC	11-19-2021	12-02-2021	12-2-2021			
22OE0020	Installation of Additional Booster Pump including Accessories at Estero de Maypajo, Juan Luna Section, Manila City	NMDEO	YES	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-02-2021	12-2-2021									BASED ON NEP	96,499,080.86		96,499,080.86			93,835,499.30			COA, NACAP, VACC	11-19-2021	12-02-2021	12-2-2021			

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22OE0021	Construction of Additional Booster Pump along Estero de Calubcob including Accessories, Manila City	NMDEO	YES	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-02-2021	12-2-2021									BASED ON NEP	96,499,979.57		96,499,979.57	93,574,186.16		93,574,186.16	COA, NACAP, VACC	11-19-2021	12-02-2021	12-2-2021					
22OE0022	Construction of Additional Booster Pump along Estero de Sampaloc, Manila City	NMDEO	YES	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	11-9-2021									BASED ON NEP	49,264,054.52		49,264,054.52	47,933,637.27		47,933,637.27	COA, NACAP, VACC	11-26-2021	12-09-2021	11-9-2021					
22OE0023	Installation of Automatic Trash Screen & Horizontal Conveyor at Estero de San Miguel at Nepomuceno St. (Phase III), Manila City	NMDEO	YES	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	11-9-2021									BASED ON NEP	67,549,374.91		67,549,374.91	65,691,762.90		65,691,762.90	COA, NACAP, VACC	11-26-2021	12-09-2021	11-9-2021					
22OE0024	Installation of Booster Pump including Retarding Basin along Estero de San Miguel at Nepomuceno St. (Phase I), Manila City	NMDEO	YES	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	11-9-2021									BASED ON NEP	91,669,918.39		91,669,918.39	89,168,000.80		89,168,000.80	COA, NACAP, VACC	11-26-2021	12-09-2021	11-9-2021					
22OE0025	Installation of Booster Pump including Accessories along Estero de San Miguel at Mendiola St. (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	11-9-2021									BASED ON NEP	91,671,685.63		91,671,685.63	89,288,430.40		89,288,430.40	COA, NACAP, VACC	11-26-2021	12-09-2021	11-9-2021					

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22OE0026	Installation of Booster Pump including Accessories along Estero de San Miguel at Nepomuceno St. (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	11-9-2021									BASED ON NEP	91,672,699.66		91,672,699.66	89,014,172.00		89,014,172.00	COA, NACAP, VACC	11-26-2021	12-09-2021	11-9-2021					
22OE0027	Preventive Maintenance – Tertiary Roads – H Lopez Blvd – K0006 + 274 – K0007 + 258.50	NMDEO	YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-3-2021	12-15-2021	12-15-2021									BASED ON NEP	33,581,652.78		33,581,652.78	32,406,281.28		32,406,281.28	COA, NACAP, VACC	12-3-2021	12-15-2021	12-15-2021					
22OE0028	Rehabilitation of Drainage System at Zone 1-12, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-3-2021	12-15-2021	12-15-2021									BASED ON NEP	48,999,350.00		48,999,350.00	47,480,130.69		47,480,130.69	COA, NACAP, VACC	12-3-2021	12-15-2021	12-15-2021					
22OE0029	Construction of Retarding Basin at Estero de San Miguel, Manila City	NMDEO	YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-3-2021	12-15-2021	12-15-2021									BASED ON NEP	48,999,974.91		48,999,974.91	47,529,975.66		47,529,975.66	COA, NACAP, VACC	12-3-2021	12-15-2021	12-15-2021					
22OE0030	Rehabilitation of Drainage System at Zone 41 – 57, Manila City	NMDEO	YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-3-2021	12-28-2021	12-15-2021									BASED ON NEP	48,999,989.60		48,999,989.60	47,533,810.63		47,533,810.63	COA, NACAP, VACC	12-3-2021	12-28-2021	12-15-2021					

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					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		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
22OE0031	Rehabilitation of drainage system along Various Major Roads within Zone 13 to Zone 24, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-3-2021	12-15-2021	12-15-2021									48,999,990.14		48,999,990.14	47,671,077.58		47,671,077.58	COA, NACAP, VACC	12-3-2021	12-15-2021	12-15-2021						
22OE0032	Rehabilitation of Blumentritt Interceptor, Manila City	NMDEO	YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-3-2021	12-15-2021	12-15-2021									53,074,424.77		53,074,424.77	50,686,728.58		50,686,728.58	COA, NACAP, VACC	12-3-2021	12-15-2021	12-15-2021						
22OE0033	Rehabilitation of Doroteo Jose St. including Drainage System, Manila City	NMDEO	YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-3-2021	12-15-2021	12-15-2021									55,680,494.59		55,680,494.59	53,341,913.80		53,341,913.80	COA, NACAP, VACC	12-3-2021	12-15-2021	12-15-2021						
22OE0035	Construction Drainage Structures along A. Maceda St. including its Tributaries, Manila City	NMDEO	YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-3-2021	12-15-2021	12-15-2021									96,498,802.76		96,498,802.76	92,157,585.16		92,157,585.16	COA, NACAP, VACC	12-3-2021	12-15-2021	12-15-2021						
22OE0036	Preventive Maintenance – Tertiary Roads - M Roxas Service Rd – (S02328LZ) Chainage 235.6 – Chainage 447	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-7-2021	12-21-2021	12-21-2021									4,899,909.85		4,899,909.85	4,728,335.36		4,728,335.36	COA, NACAP, VACC	12-7-2021	12-21-2021	12-21-2021						

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					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		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
22OE0037	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Ma. Clara – K0008+(-329)-K0008+(-191.90), K0008+(-348)-K0008+(-329), K0008+(-349)-K0008+(-348), K0008+(-354)-K0008+(-349), K0008+(-357)-K0008+(-354), K0008+(-504)-K0008+(-357)	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-7-2021	12-21-2021	12-21-2021									BASED ON NEP	9,799,202.11		9,799,202.11	9,456,230.04	COA, NACAP, VACC	12-7-2021	12-21-2021	12-21-2021							
22OE0038	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Moriones - (S02276LZ) Chainage 106.2 – Chainage 417.2	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-7-2021	12-21-2021	12-21-2021									BASED ON NEP	9,799,955.37		9,799,955.37	9,456,947.29	COA, NACAP, VACC	12-7-2021	12-21-2021	12-21-2021							
22OE0039	Preventive Maintenance – Tertiary Roads – Del Pan Ext. Rd - (S02380LZ) Chainage 0 – Chainage 323.1, (S02381LZ) Chainage 0 – Chainage 309	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-7-2021	12-21-2021	12-21-2021									BASED ON NEP	10,779,899.90		10,779,899.90	10,402,555.41	COA, NACAP, VACC	12-7-2021	12-21-2021	12-21-2021							
22OE0040	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads –R – 10 – K0005 + 608.70 – K0005 + 976	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-7-2021	12-21-2021	12-21-2021									BASED ON NEP	14,699,967.44		14,699,967.44	14,185,341.59	COA, NACAP, VACC	12-7-2021	12-21-2021	12-21-2021							
22OE0041	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads - H Lopez Blvd –K0007+258.50 – K0007+442.50	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-7-2021	12-21-2021	12-21-2021									BASED ON NEP	15,418,033.34		15,418,033.34	14,877,947.62	COA, NACAP, VACC	12-7-2021	12-21-2021	12-21-2021							

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22OE0042	Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Juan Luna St. – K0003+178.80 to K0003+291.80	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-7-2021	12-21-2021	12-21-2021									BASED ON NEP	17,639,960.41		17,639,960.41	17,040,201.76		17,040,201.76	COA, NACAP, VACC	12-7-2021	12-21-2021	12-21-2021					
22OE0043	Preventive Maintenance – Secondary Roads – C-2 Road – K0006+233.10 – K0006+850.20	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-7-2021	12-21-2021	12-21-2021									BASED ON NEP	26,459,687.45		26,459,687.45	25,533,598.39		25,533,598.39	COA, NACAP, VACC	12-7-2021	12-21-2021	12-21-2021					
22OE0044	Preventive Maintenance – Tertiary Roads – Ugbo St. (S02385LZ) Chainage 0 – Chainage 128	NMDEO	YES	PUBLIC BIDDING	12-1-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021									BASED ON NEP	4,899,269.72		4,899,269.72	4,735,945.00		4,735,945.00	COA, NACAP, VACC	12-10-2021	12-22-2021	12-22-2021					
22OE0045	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – J Rizal Ave – K0003 +020.82 – K0003 + 168.80	NMDEO	YES	PUBLIC BIDDING	12-1-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021									BASED ON NEP	6,859,896.42		6,859,896.42	6,616,681.05		6,616,681.05	COA, NACAP, VACC	12-10-2021	12-22-2021	12-22-2021					
22OE0046	Preventive Maintenance – Tertiary Roads – Quezon Blvd Service Rd – (S02292LZ) Chainage 0 - Chainage 210.2	NMDEO	YES	PUBLIC BIDDING	12-1-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021									BASED ON NEP	9,799,957.12		9,799,957.12	9,456,958.62		9,456,958.62	COA, NACAP, VACC	12-10-2021	12-22-2021	12-22-2021					

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22OE0047	Preventive Maintenance – Secondary Roads – Blumentritt St (LZ) – (S02552LZ) Chainage 0 – Chainage 66, Chainage 122.1 – Chainage 400, Chainage 66 – Chainage 122.1	NMDEO	YES	PUBLIC BIDDING	12-1-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021									BASED ON NEP	14,699,749.41		14,699,749.41	14,185,258.18		14,185,258.18	COA, NACAP, VACC	12-10-2021	12-22-2021	12-22-2021					
22OE0048	Preventive Maintenance – Secondary Roads – Legarda St – K0003+(-655.3) – K0003+(-210.6)	NMDEO	YES	PUBLIC BIDDING	12-1-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021									BASED ON NEP	14,699,864.20		14,699,864.20	14,173,867.35		14,173,867.35	COA, NACAP, VACC	12-10-2021	12-22-2021	12-22-2021					
22OE0049	Rehabilitation of Road including Drainage Improvement along H. Lopez Boulevard from Buendia St. to Maralla Bridge, Manila	NMDEO	YES	PUBLIC BIDDING	12-1-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021									BASED ON NEP	18,325,975.61		18,325,975.61	17,683,406.76		17,683,406.76	COA, NACAP, VACC	12-10-2021	12-22-2021	12-22-2021					
22OE0050	Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Reina Regente – K0003 +145.60 – K0003 + 576	NMDEO	YES	PUBLIC BIDDING	12-1-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021									BASED ON NEP	19,599,546.58		19,599,546.58	18,913,536.88		18,913,536.88	COA, NACAP, VACC	12-10-2021	12-22-2021	12-22-2021					
22OE0051	Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Dimasalang St – K0005 +(-169) – K0005 + 900.40	NMDEO	YES	PUBLIC BIDDING	12-1-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021									BASED ON NEP	19,599,870.57		19,599,870.57	18,913,825.71		18,913,825.71	COA, NACAP, VACC	12-10-2021	12-22-2021	12-22-2021					

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22OE0052	Preventive Maintenance – Tertiary Roads – Juan Luna St – K0003 + 637.70 – K0004 + 073.70, K0004 + 797.50 – K0005 + 021.10	NMDEO	YES	PUBLIC BIDDING	12-1-2021	12-02-2021	12-10-2021	12-23-2021	12-22-2021										23,519,837.81		23,519,837.81		22,696,531.18		22,696,531.18	COA, NACAP, VACC	12-10-2021	12-23-2021	12-22-2021				
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES															PHP. 2,963,338,433.41																		

Prepared by:

Recommended for Approval by:

Head of the Procuring Entity:

HERMINIA L. DIAZ

Procurement Unit, Head

LINO E. LANDICHO

BAC - Chairperson

GERARD P. OPULENCIA

District Engineer

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22OE0052	Preventive Maintenance – Tertiary Roads – Juan Luna St – K0003 + 637.70 – K0004 + 073.70, K0004 + 797.50 – K0005 + 021.10	NMDEO	YES	PUBLIC BIDDING	12-1-2021	12-02-2021	12-10-2021	12-23-2021	12-22-2021								BASED ON NEP	23,519,837.81			23,519,837.81	22,696,531.18			22,696,531.18	COA, NACAP, VACC	12-10-2021	12-23-2021	12-22-2021				
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	PHP. 2,963,338,433.41																

Prepared by:

HERMINIA L. DIAZ
Procurement Unit, Head

Recommended for Approval by:

LINO E. LANDICHO
BAC - Chairperson

Head of the Procuring Entity:

GERARD P. OPULENCIA
District Engineer