

PROCUREMENT MONITORING REPORT FOR FY 2021 (1ST SEMESTER) AS OF JUNE 30, 2021

Code(UACSP AP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement?	Pre-Bid Conference	Add/Prior of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Actual Procurement Activity			Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (P/P)		Contract Cost (P/P)		CO	TOTAL	MOOE	CO	TOTAL	MOOE	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
												Date of BAC Resolution	Date of BAC Award	Notice of Award						TOTAL	MOOE	TOTAL	MOOE														
21000001	Rehabilitation of Roads and Drainage along Diego St., Brgy. Pao de Blas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/19/20	12/19/20	12/28/20	01/07/21	01/07/21	01/08/21	01/15/21	03/01/21	03/15/21	03/25/21	03/31/21	120		GAA 2021	3,917,560.97			3,951,000.98		VACC, NACAP, COA	120	01/15/21	01/07/21	01/08/21			12/28/20	01/07/21	01/08/21	01/15/21	120	Rehabilitation of Roads and Drainage	
21000002	Construction/Rehabilitation of Roads and Drainage along Gen. Tin, Brgy. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/19/20	12/19/20	12/28/20	01/07/21	01/07/21	01/08/21	01/15/21	03/01/21	03/15/21	03/25/21	03/31/21	120		GAA 2021	4,898,488.27			4,810,296.72		VACC, NACAP, COA	120	01/15/21	01/07/21	01/08/21			12/28/20	01/07/21	01/08/21	01/15/21	120	Construction/Rehabilitation of Roads and Drainage	
21000003	Rehabilitation of Roads and Drainage along Champa St., Brgy. Kuntalan, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/19/20	12/19/20	12/28/20	01/07/21	01/07/21	01/08/21	01/15/21	03/01/21	03/15/21	03/25/21	03/31/21	150		GAA 2021	6,859,148.79			6,728,808.10		VACC, NACAP, COA	150	01/15/21	01/07/21	01/08/21			12/28/20	01/07/21	01/08/21	01/15/21	150	Rehabilitation of Roads and Drainage	
21000004	Rehabilitation of Roads and Drainage along Payson St. (Phase II), Brgy. Magulang Lupat, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/19/20	12/19/20	12/28/20	01/07/21	01/07/21	01/08/21	01/15/21	03/01/21	03/15/21	03/25/21	03/31/21	120		GAA 2021	4,899,537.05			4,810,842.59		VACC, NACAP, COA	120	01/15/21	01/07/21	01/08/21			12/28/20	01/07/21	01/08/21	01/15/21	120	Rehabilitation of Roads and Drainage	
21000005	Construction/Rehabilitation of Roads and Drainage along Zane St., Brgy. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/19/20	12/19/20	12/28/20	01/07/21	01/07/21	01/08/21	01/15/21	03/01/21	03/15/21	03/25/21	03/31/21	150		GAA 2021	7,858,190.76			7,734,078.14		VACC, NACAP, COA	150	01/15/21	01/07/21	01/08/21			12/28/20	01/07/21	01/08/21	01/15/21	150	Construction/Rehabilitation of Roads and Drainage	
21000006	Construction/Rehabilitation of Roads and Drainage along Zane St., Brgy. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/19/20	12/19/20	12/28/20	01/07/21	01/07/21	01/08/21	01/15/21	03/01/21	03/15/21	03/25/21	03/31/21	180		GAA 2021	9,791,488.33			9,600,081.88		VACC, NACAP, COA	180	01/15/21	01/07/21	01/08/21			12/28/20	01/07/21	01/08/21	01/15/21	180	Construction/Rehabilitation of Roads and Drainage	
21000007	Construction/Rehabilitation of Roads and Drainage along Zane St., Brgy. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/19/20	12/19/20	12/28/20	01/07/21	01/07/21	01/08/21	01/15/21	03/01/21	03/15/21	03/25/21	03/31/21	90		GAA 2021	2,530,331.56			2,883,623.79		VACC, NACAP, COA	90	01/15/21	01/07/21	01/08/21			12/28/20	01/07/21	01/08/21	01/15/21	90	Construction/Rehabilitation of Roads and Drainage	
21000008	Rehabilitation of Roads and Drainage along Makali St., Brgy. Kuntalan, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/19/20	12/19/20	12/28/20	01/07/21	01/07/21	01/08/21	01/15/21	03/01/21	03/15/21	03/25/21	03/31/21	180		GAA 2021	9,798,389.55			9,612,203.99		VACC, NACAP, COA	180	01/15/21	01/07/21	01/08/21			12/28/20	01/07/21	01/08/21	01/15/21	180	Rehabilitation of Roads and Drainage	
21000009	Rehabilitation of Roads and Drainage along Inocencia St., Brgy. Kuntalan, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/19/20	12/19/20	12/28/20	01/07/21	01/07/21	01/08/21	01/15/21	03/01/21	03/15/21	03/25/21	03/31/21	160		GAA 2021	9,787,251.88			9,596,386.49		VACC, NACAP, COA	160	01/15/21	01/07/21	01/08/21			12/28/20	01/07/21	01/08/21	01/15/21	160	Rehabilitation of Roads and Drainage	
21000010	Rehabilitation of Roads and Drainage along Rose St., Brgy. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/28/20	12/28/20	01/05/21	01/18/21	01/18/21	01/18/21	01/26/21	03/1/21	03/26/21	04/05/21	04/11/21	120		GAA 2021	4,897,084.79			4,794,235.88		VACC, NACAP, COA	120	01/19/21	01/18/21	01/19/21			01/05/21	01/18/21	01/19/21	01/26/21	120	Rehabilitation of Roads and Drainage	
21000011	Rehabilitation of Roads and Drainage along Zane St., Brgy. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/28/20	12/28/20	01/05/21	01/18/21	01/18/21	01/18/21	01/26/21	03/1/21	03/26/21	04/05/21	04/11/21	90		GAA 2021	2,889,756.82			2,889,756.82		VACC, NACAP, COA	90	01/19/21	01/18/21	01/19/21			01/05/21	01/18/21	01/19/21	01/26/21	90	Rehabilitation of Roads and Drainage	
21000012	Construction/Rehabilitation of Roads and Drainage along Sampalagan, Brgy. Magulang Lupat, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/28/20	12/28/20	01/05/21	01/18/21	01/18/21	01/18/21	01/26/21	03/1/21	03/26/21	04/05/21	04/11/21	120		GAA 2021	4,895,052.19			4,797,242.48		VACC, NACAP, COA	120	01/19/21	01/18/21	01/19/21			01/05/21	01/18/21	01/19/21	01/26/21	120	Construction/Rehabilitation of Roads and Drainage	
21000013	Construction/Rehabilitation of Roads and Drainage along Caimito-Bayabas St., Brgy. Bagbaguin, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/28/20	12/28/20	01/05/21	01/18/21	01/18/21	01/18/21	01/26/21	03/1/21	03/26/21	04/05/21	04/11/21	90		GAA 2021	2,813,182.17			2,861,657.39		VACC, NACAP, COA	90	01/19/21	01/18/21	01/19/21			01/05/21	01/18/21	01/19/21	01/26/21	90	Construction/Rehabilitation of Roads and Drainage	
21000014	Construction of Roads and Drainage along 707 Road, Brgy. Bagbaguin, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/28/20	12/28/20	01/05/21	01/18/21	01/18/21	01/18/21	01/26/21	03/1/21	03/26/21	04/05/21	04/11/21	120		GAA 2021	9,798,969.41			9,607,039.67		VACC, NACAP, COA	120	01/19/21	01/18/21	01/19/21			01/05/21	01/18/21	01/19/21	01/26/21	120	Construction of Roads and Drainage	
21000015	Construction/Rehabilitation of Roads and Drainage along Sampalagan, Brgy. Magulang Lupat, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/28/20	12/28/20	01/05/21	01/18/21	01/18/21	01/18/21	01/26/21	03/1/21	03/26/21	04/05/21	04/11/21	120		GAA 2021	4,895,052.19			4,797,242.48		VACC, NACAP, COA	120	01/19/21	01/18/21	01/19/21			01/05/21	01/18/21	01/19/21	01/26/21	120	Construction/Rehabilitation of Roads and Drainage	
21000016	Construction/Rehabilitation of Roads and Drainage along Caimito-Bayabas St., Brgy. Bagbaguin, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/28/20	12/28/20	01/05/21	01/18/21	01/18/21	01/18/21	01/26/21	03/1/21	03/26/21	04/05/21	04/11/21	90		GAA 2021	2,813,182.17			2,861,657.39		VACC, NACAP, COA	90	01/19/21	01/18/21	01/19/21			01/05/21	01/18/21	01/19/21	01/26/21	90	Construction/Rehabilitation of Roads and Drainage	
21000017	Rehabilitation of Roads and Drainage along Lucena St., Brgy. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/28/20	12/28/20	01/05/21	01/18/21	01/18/21	01/18/21	01/26/21	03/1/21	03/26/21	04/05/21	04/11/21	120		GAA 2021	4,883,824.89			4,773,918.70		VACC, NACAP, COA	120	01/19/21	01/18/21	01/19/21			01/05/21	01/18/21	01/19/21	01/26/21	120	Rehabilitation of Roads and Drainage	
21000018	Rehabilitation of Roads and Drainage along Arder St., Brgy. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/28/20	12/28/20	01/05/21	01/18/21	01/18/21	01/18/21	01/26/21	03/1/21	03/26/21	04/05/21	04/11/21	120		GAA 2021	3,835,717.79			3,835,717.79		VACC, NACAP, COA	120	01/19/21	01/18/21	01/19/21			01/05/21	01/18/21	01/19/21	01/26/21	120	Rehabilitation of Roads and Drainage	
21000019	Construction/Rehabilitation of Road and Drainage along Sarany Road (Phase 2) connecting to Dugan-Buguing Road, Brgy. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	12/28/20	12/28/20	01/05/21	01/18/21	01/18/21	01/18/21	01/26/21	03/1/21	03/26/21	04/05/21	04/11/21	180		GAA 2021	8,794,079.00			9,590,352.52		VACC, NACAP, COA	180	01/19/21	01/18/21	01/19/21			01/05/21	01/18/21	01/19/21	01/26/21	180	Construction of Roads and Drainage	
21000020	Construction of Roads and Drainage Systems along Barangay 18A, Calocan City	Planning and Design Section	Competitive Bidding	Yes	12/28/20	12/28/20	01/05/21	01/18/21	01/18/21	01/18/21	01/26/21	03/1/21	03/26/21	04/05/21	04/11/21	90		GAA 2021	1,972,811.89			1,940,240.49		VACC, NACAP, COA	90	01/19/21	01/18/21	01/19/21			01/05/21	01/18/21	01/19/21	01/26/21	90	Construction of Roads and Drainage	
21000021	Construction/Rehabilitation of Road and Drainage along Sarany Road (Phase 2) connecting to Dugan-Buguing Road and Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	01/06/21	01/07/21	01/14/21	01/26/21	01/26/21	01/26/21	02/03/21	03/20/21	04/03/21	04/13/21	04/19/21	240		GAA 2021	19,589,705.54			19,148,894.71		VACC, NACAP, COA	240	02/03/21	01/26/21	01/26/21			01/14/21	01/26/21	02/03/21	02/03/21	240	Construction/Rehabilitation of Roads and Drainage	
21000022	Construction/Rehabilitation of Road and Drainage along Congressional Road, Brgy. 173, Calocan City	Planning and Design Section	Competitive Bidding	Yes	01/06/21	01/07/21	01/14/21	01/26/21	01/26/21	01/26/21	02/03/21	03/20/21	04/03/21	04/13/21	04/19/21	180		GAA 2021	8,799,859.52			8,594,148.82		VACC, NACAP, COA	180	02/03/21	01/26/21	01/26/21			01/14/21	01/26/21	02/03/21	02/03/21	180	Construction/Rehabilitation of Roads and Drainage	
21000023	Construction of Road, Barangay 14B, Calocan City	Planning and Design Section	Competitive Bidding	Yes	01/06/21	01/07/21	01/14/21	01/26/21	01/26/21	01/26/21	02/03/21	03/20/21	04/03/21	04/13/21	04/19/21	120		GAA 2021	2,911,602.58			2,911,602.58		VACC, NACAP, COA	120	02/03/21	01/26/21	01/26/21			01/14/21	01/26/21	02/03/21	02/03/21	120	Construction of Roads	
21000024	Construction/Rehabilitation of Road and Drainage Systems along Brgy. 177, Calocan City	Planning and Design Section	Competitive Bidding	Yes	01/06/21	01/07/21	01/14/21	01/26/21	01/26/21	01/26/21	02/03/21	03/20/21	04/03/21	04/13/21	04/19/21	240		GAA 2021	27,974,456.48			27,974,456.48		VACC, NACAP, COA	240	02/03/21	01/26/21	01/26/21			01/14/21	01/26/21	02/03/21	02/03/21	240	Construction/Rehabilitation of Roads and Drainage	
21000025	Construction of Flood Control Wall/Retaining along the Bank of Creek in Brgy. 114 (Phase 2), Calocan City	Planning and Design Section	Competitive Bidding	Yes	01/06/21	01/07/21	01/14/21	01/26/21	01/26/21	01/26/21	02/03/21	03/20/21	04/03/21	04/13/21	04/19/21	270		GAA 2021	28,691,771.48			28,650,697.87		VACC, NACAP, COA	270	02/03/21	01/26/21	01/26/21			01/14/21	01/26/21	02/03/21	02/03/21	270	Construction of Flood Control Wall/Retaining	
21000026	Rehabilitation of Roads and Drainage along Velez St., Brgy. Pao de Blas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	01/06/21	01/07/21	01/14/21	01/26/21	01/26/21	01/26/21	02/03/21	03/20/21	04/03/21	04/13/21	04/19/21	120		GAA 2021	29,400,427.35			4,799,807.54		VACC, NACAP, COA	120	02/03/21	01/26/21	01/26/21			01/14/21	01/26/21	02/03/21	02/03/21	120	Rehabilitation of Roads and Drainage	
21000027	Construction/Rehabilitation of Roads and Drainage along Brgy. 177, Calocan City	Planning and Design Section	Competitive Bidding	Yes	01/06/21	01/07/21	01/14/21	01/26/21	01/26/21	01/26/21	02/03/21	03/20/21	04/03/21	04/13/21	04/19/21	120		GAA 2021	4,897,576.42			3,838,078.17		VACC, NACAP, COA	120	02/03/21	01/26/21	01/26/21			01/14/21	01/26/21	02/03/21	02/03/21	120	Construction/Rehabilitation of Roads and Drainage	
21000028	Construction/Rehabilitation of Roads and Drainage along Brgy. 177, Calocan City	Planning and Design Section	Competitive Bidding	Yes	01/06/21	01/07/21	01/14/21	01/26/21	01/26/21	01/26/21	02/03/21	03/20/21	04/03/21	04/13/21	04/19/21	120		GAA 2021	3,912,385.02			4,794,562.83		VACC, NACAP, COA	120	02/03/21	01/26/21	01/26/21			01/14/21	01/26/21	02/03/21	02/03/21	120	Construction/Rehabilitation of Roads and Drainage</	

PROCUREMENT MONITORING REPORT FOR FY 2021 (1ST SEMESTER) AS OF JUNE 30, 2021

Code\UACSP AP	Procurement Program Project	PMO/End-User	Mode of Procurement	Is this an Early Procurement?	Pre-Proc Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity			Date of Receipt of Invitation			REMARKS (Explaining changes from the APF)								
										Post Qualification	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection/Compliance	Source of Funds	ABC (PHP)		Contract Cost (PHP)			
				Yes/No						Bid Evaluation	Post Qualification	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Compliance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	CO
21000038	Rehabilitation of Roads and Drainage along Pagasa St., Talina, Brgy. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	01/14/21	01/15/21	01/22/21	02/03/21	02/03/21	02/04/21	02/11/21	03/28/21	04/11/21	04/12/21	04/27/21	180		GAA 2021	9,821,116.44			9,821,116.44		
21000039	Rehabilitation of Roads and Drainage along Pagasa St., Talina, Brgy. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	01/14/21	01/15/21	01/22/21	02/03/21	02/03/21	02/04/21	02/11/21	03/28/21	04/11/21	04/12/21	04/27/21	120		GAA 2021	4,765,293.08			4,765,293.08		
21000040	Rehabilitation of Roads and Drainage along J.P. Rizal St., Brgy. Kamban, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	01/14/21	01/15/21	01/22/21	02/03/21	02/03/21	02/04/21	02/11/21	03/28/21	04/11/21	04/12/21	04/27/21	180		GAA 2021	4,892,958.31			4,892,958.31		
21000041	Construction/Rehabilitation of Road and Drainage along J.P. Rizal St., Brgy. Kamban, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	01/27/21	01/28/21	02/04/21	02/16/21	02/16/21	02/17/21	02/24/21	04/10/21	04/24/21	05/04/21	05/10/21	120		GAA 2021	4,825,628.44			4,825,628.44		
21000042	Construction/Rehabilitation of Road and Drainage Systems along Brgy. 178, Calocan City	Planning and Design Section	Competitive Bidding	Yes	01/27/21	01/28/21	02/04/21	02/16/21	02/16/21	02/17/21	02/24/21	04/10/21	04/24/21	05/04/21	05/10/21	180		GAA 2021	9,583,516.98			9,583,516.98		
21000043	Construction/Rehabilitation of Road and Drainage along J.P. Rizal St., Brgy. Kamban, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	01/27/21	01/28/21	02/04/21	02/16/21	02/16/21	02/17/21	02/24/21	04/10/21	04/24/21	05/04/21	05/10/21	90		GAA 2021	2,891,801.97			2,891,801.97		
21000044	Rehabilitation of Roads and Drainage along F. Ballesteros St., Brgy. Pao de Blas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	01/27/21	01/28/21	02/04/21	02/16/21	02/16/21	02/17/21	02/24/21	04/10/21	04/24/21	05/04/21	05/10/21	120		GAA 2021	4,813,399.18			4,813,399.18		
21000045	Rehabilitation of Roads and Drainage along E. Miranda Ramos St., Brgy. Pao de Blas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	01/27/21	01/28/21	02/04/21	02/16/21	02/16/21	02/17/21	02/24/21	04/10/21	04/24/21	05/04/21	05/10/21	150		GAA 2021	6,731,798.09			6,731,798.09		
21000046	Construction of Multi-Purpose Building, Barangay 167, Calocan City	Planning and Design Section	Competitive Bidding	Yes	01/27/21	01/28/21	02/04/21	02/16/21	02/16/21	02/17/21	02/24/21	04/10/21	04/24/21	05/04/21	05/10/21	120		GAA 2021	2,922,270.86			2,922,270.86		
21000047	Construction of Multi-Purpose Building, LD Village Barangay 188, Calocan City	Planning and Design Section	Competitive Bidding	Yes	01/27/21	01/28/21	02/04/21	02/16/21	02/16/21	02/17/21	02/24/21	04/10/21	04/24/21	05/04/21	05/10/21	120		GAA 2021	4,847,285.58			4,847,285.58		
21000048	7th Ave East - K0084-048 - K0084-123 - K0084-225 - K0084-248 - K0084-553-591, K0084-582 - K0084-975	Planning and Design Section	Competitive Bidding	Yes	01/27/21	01/28/21	02/04/21	02/16/21	02/16/21	02/17/21	02/24/21	04/10/21	04/24/21	05/04/21	05/10/21	30		GAA 2021	3,730,345.75			3,730,345.75		
21000049	East Service Rd (Valenzuela) - K0023-223 - K0023-360	Planning and Design Section	Competitive Bidding	Yes	01/27/21	01/28/21	02/04/21	02/16/21	02/16/21	02/17/21	02/24/21	04/10/21	04/24/21	05/04/21	05/10/21	90		GAA 2021	2,789,488.89			2,789,488.89		
21000050	Rehabilitation of Multi-Purpose Building (Covered Court) At 4, Barangay Kamban, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	01/27/21	01/28/21	02/04/21	02/16/21	02/16/21	02/17/21	02/24/21	04/10/21	04/24/21	05/04/21	05/10/21	120		GAA 2021	3,653,865.68			3,653,865.68		
21000051	Upgrading/Rehabilitation of Roads and Drainage, Brgy. 18 & 20, Calocan City	Maintenance Section	Competitive Bidding	Yes	01/28/21	01/29/21	02/08/21	02/18/21	02/18/21	02/19/21	02/26/21	04/12/21	04/26/21	05/06/21	05/12/21	210		GAA 2021	19,105,148.05			19,105,148.05		
21000052	Upgrading/Rehabilitation of Roads and Drainage, Brgy. 101, Calocan City	Maintenance Section	Competitive Bidding	Yes	01/28/21	01/29/21	02/08/21	02/18/21	02/18/21	02/19/21	02/26/21	04/12/21	04/26/21	05/06/21	05/12/21	180		GAA 2021	16,238,574.98			16,238,574.98		
21000053	Upgrading/Rehabilitation of Roads and Drainage, Brgy. 61, 82 & 71, Calocan City	Maintenance Section	Competitive Bidding	Yes	01/28/21	01/29/21	02/08/21	02/18/21	02/18/21	02/19/21	02/26/21	04/12/21	04/26/21	05/06/21	05/12/21	195		GAA 2021	19,100,808.80			19,100,808.80		
21000054	Construction of Multi-Purpose Building, Barangay Pao de Blas 2, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	01/28/21	01/29/21	02/08/21	02/18/21	02/18/21	02/19/21	02/26/21	04/12/21	04/26/21	05/06/21	05/12/21	90		GAA 2021	2,921,764.94			2,921,764.94		
21000055	Construction of Multi-Purpose Building (Covered Court), Barangay Saguguman National High School, Barangay Saguguman, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	01/28/21	01/29/21	02/08/21	02/18/21	02/18/21	02/19/21	02/26/21	04/12/21	04/26/21	05/06/21	05/12/21	120		GAA 2021	3,890,998.61			3,890,998.61		
21000056	Construction of Multi-Purpose Building at Kamban NHS, Brgy. Kamban, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	01/28/21	01/29/21	02/08/21	02/18/21	02/18/21	02/19/21	02/26/21	04/12/21	04/26/21	05/06/21	05/12/21	180		GAA 2021	14,381,997.72			14,381,997.72		
21000057	Asphalting of Road with Drainage Rehabilitation, C. Molina Road, Barangay Velez, Valenzuela City	Maintenance Section	Competitive Bidding	Yes	01/28/21	01/29/21	02/08/21	02/18/21	02/18/21	02/19/21	02/26/21	04/12/21	04/26/21	05/06/21	05/12/21	240		GAA 2021	24,159,381.48			24,159,381.48		
21000058	Asphalting of Road along A. Malin Street, Calocan City	Maintenance Section	Competitive Bidding	Yes	01/28/21	01/29/21	02/08/21	02/18/21	02/18/21	02/19/21	02/26/21	04/12/21	04/26/21	05/06/21	05/12/21	60		GAA 2021	19,101,197.70			19,101,197.70		
21000059	Construction of Multi-Purpose Building (Covered Court) Mayana Elementary School, Barangay Mayana, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	01/28/21	01/29/21	02/08/21	02/18/21	02/18/21	02/19/21	02/26/21	04/12/21	04/26/21	05/06/21	05/12/21	120		GAA 2021	9,698,490.53			9,698,490.53		
21000060	Construction of Multi-Purpose Building (Covered Court) - K0024-488 - K0024-522	Planning and Design Section	Competitive Bidding	Yes	01/28/21	01/29/21	02/08/21	02/18/21	02/18/21	02/19/21	02/26/21	04/12/21	04/26/21	05/06/21	05/12/21	180		GAA 2021	19,595,502.31			19,595,502.31		
21000061	Espinoza Deras Senior Ave (E33A) - K0010-4-942 - K010-4-686	Maintenance Section	Competitive Bidding	Yes	01/28/21	01/29/21	02/08/21	02/18/21	02/18/21	02/19/21	02/26/21	04/12/21	04/26/21	05/06/21	05/12/21	180		GAA 2021	12,414,211.85			12,414,211.85		
21000062	Construction/Rehabilitation of Road and Drainage along De Grace Drive connecting to DepEd-Batang Road, Brgy. 188, Calocan City	Planning and Design Section	Competitive Bidding	Yes	02/08/21	02/09/21	02/16/21	03/01/21	03/01/21	03/02/21	03/09/21	04/23/21	05/07/21	05/17/21	05/23/21	120		GAA 2021	4,791,803.23			4,791,803		

PROCUREMENT MONITORING REPORT FOR FY 2021 (1ST SEMESTER) AS OF JUNE 30, 2021

Code(UACSP AP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement?	Actual Procurement Activity										ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation				REMARKS (Explaining changes from the APF)						
					Pis Proc Conference	Adm/Plan of B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation
21000078	Rehabilitation of Roads and Drainage along Barangay 121, 123 & 124	Maintenance Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	180	GAA 2021	14,358,772.97			14,358,772.97			02/22/21	03/05/21	03/06/21	03/13/21	180	Rehabilitation of roads and drainage
21000079	Upgrading/Rehabilitation of Roads and Drainage, Brgs. 36, 37 & 38, Calocan City	Maintenance Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	210	GAA 2021	19,078,541.65			19,078,541.65			02/22/21	03/05/21	03/06/21	03/13/21	210	Upgrading/Rehabilitation of Roads and Drainage
21000080	Construction/Rehabilitation of Road and Drainage along Marikina River, Brg. 167, Calocan City	Planning and Design Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	120	GAA 2021	4,768,873.17			4,768,873.17			02/22/21	03/05/21	03/06/21	03/13/21	120	Construction/Rehabilitation of Roads and Drainage
21000081	Construction of Multi-Purpose Building (Phase II) in Barangay 171, Calocan City, Metro Manila	Planning and Design Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	90	GAA 2021	2,911,983.59			2,911,983.59			02/22/21	03/05/21	03/06/21	03/13/21	90	Construction of Multi-purpose Building
21000082	Construction and Rehabilitation of Road and Drainage at Tiro Marier Road connecting to DepEd-Begumbong Road, Brg. 168, Calocan City	Planning and Design Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	180	GAA 2021	9,673,707.68			9,673,707.68			03/01/21	03/12/21	03/13/21	03/20/21	180	Construction and Rehabilitation of Roads and Drainage
21000083	Construction and Rehabilitation of Road and Drainage along Lungsod Road, Brg. 176, Calocan City	Planning and Design Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	180	GAA 2021	9,670,976.82			9,670,976.82			03/01/21	03/12/21	03/13/21	03/20/21	180	Construction of Roads, Pathways and Drainage System
21000084	Construction and Rehabilitation of Road and Drainage along Kasangayan Extn., Brg. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	90	GAA 2021	9,631,993.30			9,631,993.30			03/01/21	03/12/21	03/13/21	03/20/21	180	Construction and Rehabilitation of Roads and Drainage
21000085	Construction/Rehabilitation of Roads and Drainage along Kasangayan Extn., Brg. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	120	GAA 2021	4,802,767.61			4,802,767.61			03/01/21	03/12/21	03/13/21	03/20/21	120	Construction and Rehabilitation of Roads and Drainage
21000086	Construction/Rehabilitation of Roads and Drainage along DepEd, Brg. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	210	GAA 2021	19,021,923.26			19,021,923.26			03/01/21	03/12/21	03/13/21	03/20/21	210	Rehabilitation of Roads and Drainage
21000087	Rehabilitation of Roads and Drainage along Barangays 30 & 31, Calocan City	Maintenance Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	120	GAA 2021	3,886,884.72			3,886,884.72			03/01/21	03/12/21	03/13/21	03/20/21	120	Rehabilitation of Multi-Purpose Building
21000088	Upgrading/Rehabilitation of Roads and Drainage, Brgs. 94 & 95, Calocan City	Planning and Design Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	210	GAA 2021	19,165,098.17			19,165,098.17			03/01/21	03/12/21	03/13/21	03/20/21	210	Upgrading/Rehabilitation of Roads and Drainage
21000089	Rehabilitation of Multi-Purpose Building (Covered Court) Pagsanjan, Barangay Marikina, Valenzuela City	Maintenance Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	180	GAA 2021	16,262,639.22			16,262,639.22			03/01/21	03/12/21	03/13/21	03/20/21	180	Upgrading/Rehabilitation of Roads and Drainage
21000090	Upgrading/Rehabilitation of Roads and Drainage, Brg. 88, Calocan City	Maintenance Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	185	GAA 2021	9,582,157.34			9,582,157.34			03/01/21	03/12/21	03/13/21	03/20/21	195	Rehabilitation of Drainage
21000091	Rehabilitation of Drainage, Barangays 52 & 56, Calocan City	Maintenance Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	180	GAA 2021	16,308,251.31			16,308,251.31			03/01/21	03/12/21	03/13/21	03/20/21	180	Upgrading/Rehabilitation of Roads and Drainage
21000092	Upgrading/Rehabilitation of Roads and Drainage, Brg. 14 Phase I, Calocan City	Maintenance Section	Competitive Bidding	Yes	02/11/21	02/14/21	02/22/21	03/05/21	03/05/21	03/06/21	03/13/21	04/27/21	05/11/21	05/21/21	05/27/21	180	GAA 2021	30,447,631.07			30,447,631.07			03/08/21	03/19/21	03/19/21	03/20/21	270	Construction of Flood Control Wall
21000093	Construction of Flood Control Wall along San Agustin Village (Phase 2), Brg. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	02/26/21	02/28/21	03/06/21	03/19/21	03/19/21	03/20/21	03/27/21	05/11/21	05/25/21	06/04/21	06/10/21	270	GAA 2021	38,180,471.18			38,180,471.18			03/08/21	03/19/21	03/19/21	03/20/21	270	Construction of Flood Control Wall
21000094	Construction of Flood Control Wall along Rufina Highway (Phase 2), Brg. Marikina, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	02/26/21	02/28/21	03/06/21	03/19/21	03/19/21	03/20/21	03/27/21	05/11/21	05/25/21	06/04/21	06/10/21	330	GAA 2021	56,976,882.78			56,976,882.78			03/08/21	03/19/21	03/19/21	03/20/21	330	Construction of Flood Control Wall/Retrapping
21000095	Construction of Flood Control Wall/Retrapping along the Bank of Cereals in Brg. 179 (Phase 3), Calocan City	Planning and Design Section	Competitive Bidding	Yes	02/26/21	02/28/21	03/06/21	03/19/21	03/19/21	03/20/21	03/27/21	05/11/21	05/25/21	06/04/21	06/10/21	330	GAA 2021	61,633,605.84			61,633,605.84			03/08/21	03/19/21	03/19/21	03/20/21	330	Construction of Flood Control Wall/Retrapping
21000096	Rehabilitation of Cumayay-Mayran Creek (Phase 2), Barangay Cumayay East, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	02/26/21	02/28/21	03/06/21	03/19/21	03/19/21	03/20/21	03/27/21	05/11/21	05/25/21	06/04/21	06/10/21	180	GAA 2021	47,458,886.13			47,458,886.13			03/08/21	03/19/21	03/19/21	03/20/21	180	Rehabilitation of Creek
21000097	Construction of Relief Pumping Station (RPS) at Pagsanjan, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	02/26/21	02/28/21	03/06/21	03/19/21	03/19/21	03/20/21	03/27/21	05/11/21	05/25/21	06/04/21	06/10/21	330	GAA 2021	56,107,286.55			56,107,286.55			03/08/21	03/19/21	03/19/21	03/20/21	330	Construction of Relief Pumping Station
21000098	Construction of Multi-Purpose Building, Barangay Pagsanjan NHS Phase 1, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	03/10/21	03/11/21	03/18/21	03/30/21	03/30/21	03/31/21	04/07/21	05/22/21	06/05/21	06/15/21	06/21/21	90	GAA 2021	1											

PROCUREMENT MONITORING REPORT FOR FY 2021 (1ST SEMESTER) AS OF JUNE 30, 2021

Code (UACSP AP)	Procurement Program Project	PMO/End-User	Mode of Procurement	Is This an Early Procurement?	Actual Procurement Activity										ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Pre-Bid Conference	Eligibility Check	Date of Receipt of Invitation		REMARKS (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	TOTAL				MOOE	CO		TOTAL
21000116	Construction/Rehabilitation of Riverwall along Tulahan River, Sta. 8+58 to Sta. 8+138, Barangay Marulas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	03/26/21	03/26/21	04/05/21	04/19/21	04/19/21	04/20/21	04/27/21	08/11/21	07/05/21	07/05/21	06/25/21	GAA 2021	38,002,790.45		VACC, NACAP, COA	04/05/21	04/19/21	04/20/21	04/27/21	240	construction/rehabilitation of riverwall
21000119	Rehabilitation of Mangrove Creek, Barangay 34 & 35, Calocan City	Planning and Design Section	Competitive Bidding	Yes	03/26/21	03/26/21	04/05/21	04/19/21	04/19/21	04/20/21	04/27/21	08/11/21	07/05/21	07/05/21	06/25/21	GAA 2021	31,572,558.93		VACC, NACAP, COA	04/05/21	04/19/21	04/20/21	04/27/21	150	
21000120	Urgent B. (B01168.2) along Gen T. de Leon St (Phase II)	Planning and Design Section	Competitive Bidding	Yes	04/27/21	04/28/21	05/05/21	05/17/21	05/17/21	05/18/21	05/25/21	07/09/21	08/02/21	08/02/21	07/23/21	GAA 2021	6,881,101.06		VACC, NACAP, COA	05/05/21	05/17/21	05/18/21	05/25/21	90	rehabilitation of creek
21000121	Construction of Multi-Purpose Building, Barangay Marulas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	04/27/21	04/28/21	05/05/21	05/17/21	05/17/21	05/18/21	05/25/21	07/09/21	08/02/21	08/02/21	07/23/21	GAA 2021	19,592,351.47		VACC, NACAP, COA	05/05/21	05/17/21	05/18/21	05/25/21	210	Retrotting/Strengthening of Bridges
21000122	Rehabilitation of Multi-Purpose Building, Valenzuela National High School, Barangay Marulas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	04/27/21	04/28/21	05/05/21	05/17/21	05/17/21	05/18/21	05/25/21	07/09/21	08/02/21	08/02/21	07/23/21	GAA 2021	9,535,788.87		VACC, NACAP, COA	05/05/21	05/17/21	05/18/21	05/25/21	150	Construction of MPB
21000123	Construction of Multi-Purpose Building (Convention Center), Barangay Marulas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	04/27/21	04/28/21	05/05/21	05/17/21	05/17/21	05/18/21	05/25/21	07/09/21	08/02/21	08/02/21	07/23/21	GAA 2021	47,990,519.48		VACC, NACAP, COA	05/05/21	05/17/21	05/18/21	05/25/21	300	Renabilitation of MPB
21000124	Upgrading/Rehabilitation of Roads and Drainage, Brgy. 8 & 87, Calocan City	Maintenance Section	Competitive Bidding	Yes	04/27/21	04/28/21	05/05/21	05/17/21	05/17/21	05/18/21	05/25/21	07/09/21	08/02/21	08/02/21	07/23/21	GAA 2021	19,559,035.78		VACC, NACAP, COA	05/05/21	05/17/21	05/18/21	05/25/21	210	Upgrading/Rehabilitation of Roads and Drainage
21000125	Upgrading/Rehabilitation of Roads and Drainage, Brgy. 111, 112 & 117, Calocan City	Maintenance Section	Competitive Bidding	Yes	04/27/21	04/28/21	05/05/21	05/17/21	05/17/21	05/18/21	05/25/21	07/09/21	08/02/21	08/02/21	07/23/21	GAA 2021	18,144,820.86		VACC, NACAP, COA	05/05/21	05/17/21	05/18/21	05/25/21	180	Upgrading/Rehabilitation of Roads and Drainage
21000126	Rehabilitation of Roads and Drainage along Barangay 6 & 6, Calocan City	Maintenance Section	Competitive Bidding	Yes	04/27/21	04/28/21	05/05/21	05/17/21	05/17/21	05/18/21	05/25/21	07/09/21	08/02/21	08/02/21	07/23/21	GAA 2021	16,262,591.83		VACC, NACAP, COA	05/05/21	05/17/21	05/18/21	05/25/21	180	Rehabilitation of roads and drainage
21000127	Construction of roads and drainage at Karanitan High School, Calocan City	Maintenance Section	Competitive Bidding	Yes	04/27/21	04/28/21	05/05/21	05/17/21	05/17/21	05/18/21	05/25/21	07/09/21	08/02/21	08/02/21	07/23/21	GAA 2021	24,747,862.87		VACC, NACAP, COA	05/05/21	05/17/21	05/18/21	05/25/21	240	construction of roads and drainage
21000128	Upgrading/Rehabilitation of Roads and Drainage, Brgy. 108, 109, 112 & 116, Calocan City	Maintenance Section	Competitive Bidding	Yes	04/27/21	04/28/21	05/05/21	05/17/21	05/17/21	05/18/21	05/25/21	07/09/21	08/02/21	08/02/21	07/23/21	GAA 2021	19,109,792.61		VACC, NACAP, COA	05/05/21	05/17/21	05/18/21	05/25/21	210	Upgrading/Rehabilitation of Roads and Drainage
21000129	Upgrading/Rehabilitation of Roads and Drainage, 3rd St. Brgy. 107, 108, 109, 111, 112, 115 & 116, Calocan City	Maintenance Section	Competitive Bidding	Yes	04/27/21	04/28/21	05/05/21	05/17/21	05/17/21	05/18/21	05/25/21	07/09/21	08/02/21	08/02/21	07/23/21	GAA 2021	148,727,315.48		VACC, NACAP, COA	05/10/21	05/21/21	05/22/21	05/29/21	360	Construction (Completion) of building
21000130	Construction (Completion) of Penetration of Unpaved (Rehabilitation of Roadway), Barangay Marulas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	04/30/21	05/02/21	05/10/21	05/21/21	05/21/21	05/22/21	05/29/21	07/13/21	08/06/21	08/06/21	07/27/21	GAA 2021	94,056,394.32		VACC, NACAP, COA	05/10/21	05/21/21	05/22/21	05/29/21	330	Construction of flood control wall
21000131	Construction of Flood Control River Wall along Right Marapayan River, Barangay Puturan, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	04/30/21	05/02/21	05/10/21	05/21/21	05/21/21	05/22/21	05/29/21	07/13/21	08/06/21	08/06/21	07/27/21	GAA 2021	94,052,821.59		VACC, NACAP, COA	05/10/21	05/21/21	05/22/21	05/29/21	330	Construction of flood control wall
21000132	Construction of Flood Control River Wall along Right Marapayan River, Barangay Puturan, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	04/30/21	05/02/21	05/10/21	05/21/21	05/21/21	05/22/21	05/29/21	07/13/21	08/06/21	08/06/21	07/27/21	GAA 2021	334,860,629.87		VACC, NACAP, COA	05/13/21	05/25/21	05/26/21	06/02/21	540	Construction of building
21000133	Construction of Legislative and People's Building, Valenzuela City Hall, Karanitan, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	05/05/21	05/06/21	05/13/21	05/25/21	05/25/21	05/26/21	06/02/21	07/17/21	08/16/21	08/16/21	07/31/21	GAA 2021	295,120,778.82		VACC, NACAP, COA	05/13/21	05/25/21	05/26/21	06/02/21	540	Construction of Building
21000134	Construction of Flood Control Riverwall along Velle Realde Creek (Right Side Bank), Barangay Marulas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	05/07/21	05/08/21	05/17/21	05/27/21	05/27/21	05/28/21	06/04/21	07/19/21	08/16/21	08/16/21	07/31/21	GAA 2021	16,791,107.52		VACC, NACAP, COA	05/17/21	05/27/21	05/28/21	06/04/21	180	Construction of flood control riverwall
21000135	Construction of Flood Control River Wall along Right Bank of Lake Creek (Phase II), Barangay Marulas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	05/07/21	05/08/21	05/17/21	05/27/21	05/27/21	05/28/21	06/04/21	07/19/21	08/16/21	08/16/21	07/31/21	GAA 2021	23,846,488.19		VACC, NACAP, COA	05/17/21	05/27/21	05/28/21	06/04/21	180	Construction of flood control riverwall
21000136	Improvement of Flood Control River Wall along Left Bank of Lake Creek (Phase II), Barangay Marulas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	05/07/21	05/08/21	05/17/21	05/27/21	05/27/21	05/28/21	06/04/21	07/19/21	08/16/21	08/16/21	07/31/21	GAA 2021	23,846,488.19		VACC, NACAP, COA	05/17/21	05/27/21	05/28/21	06/04/21	180	Improvement of flood control river wall
21000137	Improvement of Flood Control River Wall along Left Bank of Lake Creek (Phase II), Barangay Marulas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	05/07/21	05/08/21	05/17/21	05/27/21	05/27/21	05/28/21	06/04/21	07/19/21	08/16/21	08/16/21	07/31/21	GAA 2021	23,846,488.19		VACC, NACAP, COA	05/17/21	05/27/21	05/28/21	06/04/21	180	Improvement of flood control river wall
21000138	Construction of Flood Control River Wall along Right Bank of Lake Creek (Phase II), Barangay Marulas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	05/07/21	05/08/21	05/17/21	05/27/21	05/27/21	05/28/21	06/04/21	07/19/21	08/16/21	08/16/21	07/31/21	GAA 2021	23,846,488.19		VACC, NACAP, COA	05/17/21	05/27/21	05/28/21	06/04/21	180	Construction of flood control river wall
21000139	Improvement of Flood Control River Wall along Left Bank of Lake Creek (Phase II), Barangay Marulas, Valenzuela City	Planning and Design Section	Competitive Bidding	Yes	05/07/21	05/08/21	05/17/21	05/27/21	05/27/21	05/28/21	06/04/21	07/19/21	08/16/21	08/16/21	07/31/21	GAA 2021	23,846,488.19		VACC, NACAP, COA	05/17/21	05/27/21	05/28/21	06/04/21	180	Improvement of flood control river wall
21000140	Construction of Flood Control River Wall along Left Bank of Lake Creek (Phase II), Barangay Marulas																								

PROCUREMENT MONITORING REPORT FOR FY 2021 (1ST SEMESTER) AS OF JUNE 30, 2021

Code\ACSP (APP)	Procurement Program Project	PMO/End-User	Mode of Procurement Type	Is This an Early Procurement Type?	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Actual Procurement Activity		Notice of Award	Contract Signing	Notice to Proceed	Delivery/Com pletion	Inspection/A compliance Observance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation		REMARKS (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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21000156	Construction of Roads, Pathways, and Drainage Systems along Brgy. 178, Calocan City	Planning and Design Section	Competitive Bidding	Yes	05/18/21	05/19/21	05/26/21	06/07/21	06/07/21	06/08/21	06/15/21	07/30/21	08/05/21	08/14/21	08/19/21	210		GAA 2021	14,845,988.05			14,849,482.78			06/08/21	06/07/21	06/07/21	06/08/21	210	VACC, NACAP, COA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			