



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
NORTH MANILA DISTRICT ENGINEERING OFFICE
Nagtahan, Manila

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2023 (January - June 2023)

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/CO MPLETION/AC CEPTANCE (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																																				
23OE0003	Installation of Booster Pump at Estero de Binondo Phase I, Manila City	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	1-25-2022	11-28-2022	03-06-2023	03-08-2023	03-08-2023	03-09-2023			F.Y 2023	72,374,153.20			72,374,153.20			70,528,434.66			70,528,434.66	NACAP, VACC, CCWI, COA	11-05-2022	11-18-2022	11-18-2022	1-25-2022	11-28-2022		
23OE0004	Installation of Booster Pump at Estero de Quiapo Phase III, Manila City	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	72,374,399.73			72,374,399.73			70,601,232.99			70,601,232.99	NACAP, VACC, CCWI, COA	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022		
23OE0009	Installation of Booster Pump along Estero de Valencia (Phase I), Manila City	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	90,183,433.10			90,183,433.10			88,181,797.99			88,181,797.99	NACAP, VACC, CCWI, COA	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022		

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23OE0010	Installation of booster Pump at P. Casal Bridge (Phase II) at Estero de San Miguel, Manila City	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022	02-06-2023	02-07-2023	02-09-2023	02-10-2023			F.Y 2023	95,993,331.20		95,993,331.20	93,353,753.52		93,353,753.52	NACAP, VACC, CCWI, COA	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022		
23OE0012	Installation of Booster Pump along Estero Dela Reina, CM Recto Ave., (Phase I), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022	02-06-2023	02-07-2023	02-10-2023	02-13-2023			F.Y 2023	96,499,808.08		96,499,808.08	93,826,161.48		93,826,161.48	NACAP, VACC, CCWI, COA	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022		
23OE0019	Installation of Booster Pump along Estero dela Reina, Barangay 9, (Phase II), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	10-21-2022	10-29-2022	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-02-2022	02-06-2023	02-07-2023	02-09-2023	02-10-2023			F.Y 2023	96,499,495.20		96,499,495.20	93,816,775.60		93,816,775.60	NACAP, VACC, CCWI, COA	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-02-2022		
23OE0021	Installation of Booster Pump along Estero dela Reina, CM Recto Ave., (Phase II), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	10-21-2022	10-29-2022	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-02-2023	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	96,499,510.26		96,499,510.26	93,846,116.29		93,846,116.29	NACAP, VACC, CCWI, COA	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-02-2023		

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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
23OE0026	Rehabilitation / Major Repair of Permanent Bridges - Nagtahan Fly - Over (B03338LZ) along Nagtahan Bridge / Fly - Over	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022	01-25-2023	01-26-2023	01-30-2023	01-31-2023			F.Y 2023	48,999,840.23		48,999,840.23	47,531,671.20		47,531,671.20	NACAP, VACC, CCWI, COA	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022		
23OE0027	Installation of Booster Pump at Estero de Binondo Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	72,374,299.68		72,374,299.68	70,385,575.94		70,385,575.94	NACAP, VACC, CCWI, COA	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022		
23OE0028	Installation of Booster Pump at Estero de Binondo Phase II, Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	72,374,153.20		72,374,153.20	70,521,150.04		70,521,150.04	NACAP, VACC, CCWI, COA	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022		
23OE0029	Rehabilitation / Major Repair of Permanent Bridges - Mabini Br. (NagtahanBr.) (B01733LZ) along Nagtahan Bridge / Fly - Over	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022	01-25-2023	01-26-2023	01-30-2023	01-31-2023			F.Y 2023	48,999,994.60		48,999,994.60	47,532,600.00		47,532,600.00	NACAP, VACC, CCWI, COA	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022		

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23OE0030	Installation of Booster Pump at Estero de Quiapo Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	72,374,816.16		72,374,816.16	70,616,114.06		70,616,114.06	NACAP, VACC, CCWI, COA	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022		
23OE0031	Installation of Booster Pump at Estero dela Reina, Phase VI, Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	72,374,173.51		72,374,173.51	70,376,645.51		70,376,645.51	NACAP, VACC, CCWI, COA	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022		
23OE0032	Installation of Booster Pump at Estero de Binondo Phase III, Manila City	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	72,373,962.30		72,373,962.30	70,521,409.22		70,521,409.22	NACAP, VACC, CCWI, COA	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022		
23OE0033	Installation of Booster Pump at Estero de Binondo (Phase V), Manila City	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	72,374,153.20		72,374,153.20	70,404,508.40		70,404,508.40	NACAP, VACC, CCWI, COA	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022		

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23OE0034	Installation of Booster Pump at Estero de Binondo (Phase VI), Manila City	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	72,374,315.67		72,374,315.67	70,404,277.68		70,404,277.68	NACAP, VACC, CCWI, COA	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022		
23OE0035	Installation of Booster Pump at Estero de Quiapo Phase II, Manila City	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	72,374,420.52		72,374,420.52	70,586,825.43		70,586,825.43	NACAP, VACC, CCWI, COA	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022		
23OE0036	Installation of Booster Pump at Estero de Quiapo Phase I, Manila City	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	72,374,776.28		72,374,776.28	70,572,645.06		70,572,645.06	NACAP, VACC, CCWI, COA	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022		
23OE0037	Installation of Booster Pump at Estero Dela Reina, Phase VII, Manila City	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	96,499,593.70		96,499,593.70	94,327,597.86		94,327,597.86	NACAP, VACC, CCWI, COA	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022		

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23OE0042	Construction of Retarding Basin at Estero dela Reina, Barangay 290, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	95,992,923.27		95,992,923.27	93,823,484.05		93,823,484.05	NACAP, VACC, CCWI, COA	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022		
23OE0043	Construction of Retarding Basin at Estero de Quiapo, Barangay 384, Manila	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	48,248,540.52		48,248,540.52	47,021,201.63		47,021,201.63	NACAP, VACC, CCWI, COA	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022		
23OE0044	Construction of Retention Basin along Estero de Sampaloc, Phase III, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022	02-06-2023	02-07-2023	02-09-2023	02-10-2023			F.Y 2023	34,784,752.00		34,784,752.00	33,898,801.30		33,898,801.30	NACAP, VACC, CCWI, COA	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022		
23OE0045	Construction of Retention Basin at Estero dela Reina (Phase V), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2023	02-06-2023	02-07-2023	02-09-2023	02-10-2023			F.Y 2023	63,549,934.40		63,549,934.40	62,265,062.11		62,265,062.11	NACAP, VACC, CCWI, COA	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2023		

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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
23OE0046	Construction of Retention Basin at Estero dela Reina (Phase XII), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2023	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	96,499,854.46		96,499,854.46	94,569,886.04		94,569,886.04	NACAP, VACC, CCWI, COA	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2023		
23OE0047	Construction of Retention Basin at Estero dela Reina (Phase XIII), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2023	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	96,499,854.46		96,499,854.46	94,540,754.83		94,540,754.83	NACAP, VACC, CCWI, COA	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2023		
23OE0048	Construction of Retention Basin at Estero dela Reina (Phase XIV), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2023	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	96,499,755.21		96,499,755.21	94,521,270.94		94,521,270.94	NACAP, VACC, CCWI, COA	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2023		
23OE0050	Construction of Retarding Basin at Estero de Quiapo, Barangay 383, Manila	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	02-06-2023	02-06-2023	02-09-2023	02-10-2023			F.Y 2023	34,299,916.30		34,299,916.30	33,429,083.49		33,429,083.49	NACAP, VACC, CCWI, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF POCUREMENT	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
23OE0051	Construction of Retarding Basin at Estero de Maypajo, (Phase II), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F. Y 2023	34,299,867.73		34,299,867.73	33,486,208.43		33,486,208.43	NACAP, VACC, CCWI, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022		
23OE0052	Construction of Retention Basin along Estero de San Miguel, Phase II (Earnshaw Drainage Main Outfall), Manila City	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-12-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F. Y 2023	34,784,087.93		34,784,087.93	33,986,941.70		33,986,941.70	NACAP, VACC, CCWI, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-12-2022		
23OE0053	Construction of Retention Basin along Estero de San Miguel, Barangay 638, Manila	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F. Y 2023	38,599,963.40		38,599,963.40	37,784,862.20		37,784,862.20	NACAP, VACC, CCWI, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022		
23OE0054	Construction of Retention Basin along Estero de Valencia, Barangay 633, Manila	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F. Y 2023	43,424,387.33		43,424,387.33	42,503,000.90		42,503,000.90	NACAP, VACC, CCWI, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF POCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (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
23OE0055	Construction of Retention Basin at Estero dela Reina (Phase VI), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	63,550,014.64		63,550,014.64	62,248,593.35		62,248,593.35	NACAP, VACC, CCWI, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022		
23OE0056	Construction of Retention Basin along Estero de Valencia (Phase V), Manila City	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	02-14-2023	02-15-2023	02-17-2023	02-20-2023			F.Y 2023	90,178,569.15		90,178,569.15	83,865,503.15		83,865,503.15	NACAP, VACC, CCWI, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022		
23OE0057	Retrofitting / Strengthening of Permanent Bridges – Sunog Apog Br. (B01792LZ) along Estero De Sunog Apog, Honorio Lopez St. Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	96,499,574.11		96,499,574.11	94,573,295.00		94,573,295.00	NACAP, VACC, CCWI, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022		
23OE0058	Construction of Retention Basin along Estero de Calubcob Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	48,999,612.49		48,999,612.49	47,971,772.78		47,971,772.78	NACAP, VACC, CCWI, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)	
				MODE OF POCUREMENT	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
23OE0063	Installation of Booster Pump at Estero de Maypajo (Phase III), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	96,499,089.29		96,499,089.29	94,568,986.31		94,568,986.31	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		
23OE0064	Installation of Booster Pump including Retarding Basin at Estero de Maypajo (near Rizal avenue St.), Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	86,849,891.04		86,849,891.04	85,505,211.22		85,505,211.22	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		
23OE0065	Installation of Booster Pump at Estero de Magdalena (Recto Section) (Phase I), Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	86,849,820.61		86,849,820.61	84,938,741.62		84,938,741.62	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		
23OE0068	Installation of Booster Pump at Estero Dela Reina, Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	72,374,619.81		72,374,619.81	70,449,455.13		70,449,455.13	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		

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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	
23OE0069	Installation of Booster Pump at Estero dela Reina, Phase V, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	72,374,961.18		72,374,961.18		70,449,787.58		70,449,787.58	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		
23OE0070	Installation of Booster Pump along Estero de Sampaloc (Phase III), Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	48,999,790.18		48,999,790.18		47,736,100.90		47,736,100.90	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		
23OE0071	Construction of Pumping Station at Estero dela Reina, Barangay 55, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	48,999,803.13		48,999,803.13		47,760,000.00		47,760,000.00	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		
23OE0072	Construction of Pumping Station at Estero dela Reina, Barangay 55, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	02-06-2023	02-07-2023	02-09-2023	02-10-2023			F.Y 2023	48,999,542.28		48,999,542.28		47,747,381.33		47,747,381.33	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		

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				MODE OF POUREMENT													TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL		
					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
23OE0073	Installation of Booster Pump along Estero dela Reina (Phase V), Barangay 9, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023		F.Y 2023	48,999,823.74		48,999,823.74	47,750,159.30		47,750,159.30	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022			
23OE0080	Installation of Water Supply (Booster Pump) along Estero dela Reina, Barangay 9, Tndo, Manila City (Phase IV)	NMDEO	YES	PUBLIC BIDDING	12-08-2022	12-16-2022	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-27-2023	05-02-2023	05-02-2023	05-04-2023	05-05-2023		F.Y 2023	48,999,790.84		48,999,790.84	47,936,790.89		47,936,790.89	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-27-2023			
23OE0081	Rehabilitation of Estero de Vitas, (Phase I), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023	01-17-2023	01-27-2023	01-30-2023	02-09-2023	02-10-2023	02-13-2023		F.Y 2023	38,597,907.41		38,597,907.41	37,732,588.85		37,732,588.85	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-17-2023	01-27-2023			
23OE0082	Bank Improvement (steel sheet pile) along Estero de Magdalena, Barangay 266, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023	01-17-2023	01-27-2023	01-30-2023	02-08-2023	02-10-2023	02-13-2023		F.Y 2023	39,199,241.47		39,199,241.47	38,237,965.38		38,237,965.38	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-17-2023	01-27-2023			

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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
23OE0083	Construction of Box Culvert along Anonas St., Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023	02-20-2023	02-20-2023	02-22-2023	02-23-2022			F.Y 2023	44,099,986.60		44,099,986.60	42,683,988.99		42,683,988.99	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023		
23OE0084	Preventive Maintenance – Tertiary Roads – Juan Luna St – K0005+856 – K0006+631.70	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	48,999,306.64		48,999,306.64	48,019,040.23		48,019,040.23	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023		
23OE0085	Construction of Box Culvert along Salamisim St., Bacood, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023	02-20-2023	02-20-2023	02-22-2023	02-23-2022			F.Y 2023	48,999,801.63		48,999,801.63	47,329,275.00		47,329,275.00	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023		
23OE0086	Construction of Reinforced Concrete Box Culvert (RCBC) along Geronimo Street, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	54,089,213.85		54,089,213.85	52,438,539.28		52,438,539.28	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023		

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				MODE OF POUREMENT	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
23OE0088	Construction of Box Culvert along Makisig St., Phase I, Bacood, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023	02-20-2023	02-20-2023	02-22-2023	02-23-2023			F.Y 2023	39,199,374.54		39,199,374.54	37,947,055.55		37,947,055.55	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023		
23OE0089	Rehabilitation of Drainage System at Zone 41 – 57 (Phase 2), Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	67,549,665.20		67,549,665.20	65,482,565.43		65,482,565.43	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023		
23OE0090	Construction of Box Culvert along C. Aguila St., San Miguel, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	77,199,513.96		77,199,513.96	74,712,863.40		74,712,863.40	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023		
23OE0091	Improvement of Road with Drainage at Zone 58 to 62, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023	03-16-2023	03-16-2023	03-20-2023	03-21-2023			F.Y 2023	96,499,922.19		96,499,922.19	93,351,784.20		93,351,784.20	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023		

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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
23OE0092	Construction of Multi-Purpose Building Zone 25-40, Manila City	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023	02-06-2023	02-07-2023	02-08-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	51,144,858.00		51,144,858.00	50,121,960.84		50,121,960.84	NACAP, VACC, CCWI, COA	12-29-2022	01-11-2023	01-11-2023	02-06-2023	02-07-2023		
23OE0093	Construction of Multi-Purpose Building, Zone 25-40 (Phase 2), Manila City	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023	01-16-2023	01-25-2023	01-26-2023	01-30-2023	02-01-2023	02-02-2023			F.Y 2023	39,198,495.77		39,198,495.77	38,414,525.84		38,414,525.84	NACAP, VACC, CCWI, COA	12-29-2022	01-11-2023	01-11-2023	01-16-2023	01-25-2023		
23OE0094	1. Construction of Multi-Purpose Building (Tondo Sports Complex), Tondo, Manila City 2. Rehabilitation of Multi-Purpose Building, Tondo Sports Complex (Phase 2), Tondo, Manila 3. Rehabilitation of Multi-Purpose Building, Tondo Sports Complex (Phase III), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023	02-01-2023	02-02-2023	03-23-2023	03-27-2023	03-27-2023	03-28-2023			F.Y 2023	135,724,087.54		135,724,087.54	133,008,771.45		133,008,771.45	NACAP, VACC, CCWI, COA	12-29-2022	01-11-2023	01-11-2023	02-01-2023	02-02-2023		
23OE0095	1. Construction of Multi-Purpose Building, Plaza Morga, Tondo, Manila City 2. Construction of Multi-Purpose Building (Phase 2), Plaza Morga, Tondo, Manila 3. Construction of Multi-Purpose Building (Phase 3), Plaza Morga,	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023	01-16-2023	01-18-2023	03-28-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	108,165,028.05		108,165,028.05	106,001,077.73		106,001,077.73	NACAP, VACC, CCWI, COA	12-29-2022	01-11-2023	01-11-2023	01-16-2023	01-18-2023		

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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
23OE0096	1. Construction of Multi-Purpose Building, Bulwagan ng Tondo, Manila City 2. Construction of Multi-Purpose Building (Phase 2), Bulwagan ng Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023	01-16-2023	01-18-2023	03-09-2023	03-09-2023	03-13-2023	03-14-2023			F.Y 2023	54,249,067.50		54,249,067.50	53,119,562.63		53,119,562.63	NACAP, VACC, CCWI, COA	12-29-2022	01-11-2023	01-11-2023	01-16-2023	01-18-2023		
23OE0097	Construction of Multi-Purpose Building, Convention Hall, at F. Balagtas Elementary School (Phase 2), Manila City	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023	01-25-2023	02-13-2023	02-14-2023	02-14-2023	02-16-2023	02-17-2023			F.Y 2023	45,354,930.13		45,354,930.13	44,447,838.02		44,447,838.02	NACAP, VACC, CCWI, COA	12-29-2022	01-11-2023	01-11-2023	01-25-2023	02-13-2023		
23OE0098	Construction of Multi-Purpose Building, Barangay 315, Manila City	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023	01-16-2023	01-25-2023	01-26-2023	01-30-2023	02-01-2023	02-02-2023			F.Y 2023	34,649,254.50		34,649,254.50	33,956,270.26		33,956,270.26	NACAP, VACC, CCWI, COA	12-29-2022	01-11-2023	01-11-2023	01-16-2023	01-25-2023		
23OE0099	Construction of Multi-Purpose Building, Zone 41-57, Sampaloc, Manila	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023	01-17-2023	01-26-2023	02-03-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	49,499,697.46		49,499,697.46	48,509,238.07		48,509,238.07	NACAP, VACC, CCWI, COA	12-29-2022	01-11-2023	01-11-2023	01-17-2023	01-26-2023		

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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
23OE0100	Rehabilitation of Drainage, Barangay 152, Zone 14, Manila City		YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	02-10-2023	02-23-2023	02-27-2023	02-27-2023	03-01-2023	03-02-2023		F.Y 2023	4,949,716.04		4,949,716.04	4,848,978.10		4,848,978.10	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	02-10-2023	02-23-2023			
23OE0101	Rehabilitation of Drainage, Barangay 179, Zone 16, Manila City+B259:B262B259:B26B259:B282		YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	02-10-2023	02-23-2023	02-07-2023	02-27-2023	03-01-2023	03-02-2023		F.Y 2023	4,948,972.76		4,948,972.76	4,853,971.72		4,853,971.72	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	02-10-2023	02-23-2023			
23OE0102	Preventive Maintenance – Secondary Roads – C-2 Road – K0006 + 048.30 – K0006 + 241.10	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-25-2023	01-27-2023	01-31-2023	02-01-2023		F.Y 2023	8,819,463.15		8,819,463.15	8,638,057.42		8,638,057.42	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023			
23OE0103	Construction of Multi-Purpose Building, Barangay 255 Zone 23, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-23-2023	03-23-2023	03-27-2023	03-28-2023		F.Y 2023	9,899,203.67		9,899,203.67	9,801,459.83		9,801,459.83	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023			

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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
23OE0104	Rehabilitation of Drainage, Barangay 181, Zone 16, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-31-2023	01-31-2023	02-10-2023	02-22-2023	02-27-2023	02-27-2023	03-01-2023	03-02-2023			F.Y 2023	9,899,144.03		9,899,144.03	9,706,627.16		9,706,627.16	NACAP, VACC, CCWI, COA		01-03-2023	01-31-2023				
23OE0105	Rehabilitation of Drainage, Barangay 186, Zone 16, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-31-2023	01-31-2023	02-10-2023	02-22-2023	02-22-2023	02-27-2023	03-01-2023	03-02-2023			F.Y 2023	9,899,244.63		9,899,244.63	9,706,964.54		9,706,964.54	NACAP, VACC, CCWI, COA	01-03-2023	01-31-2023	01-31-2023	02-10-2023	02-22-2023		
23OE0106	Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Legarda St - K0003+376.40 - K0003 + 672.60	NMDEO	• YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-25-2023	01-27-2023	01-31-2023	02-01-2023			F.Y 2023	9,799,949.06		9,799,949.06	9,481,450.72		9,481,450.72	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0107	Rehabilitation of Road and Alleys at Zone 25-40, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-27-2023	01-31-2023	02-02-2023	02-03-2023			F.Y 2023	9,899,724.15		9,899,724.15	9,803,338.59		9,803,338.59	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		

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23OE0108	Improvement of Sidewalk along Zone 25 to 40, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-26-2023	01-27-2023	01-31-2023	02-02-2023	02-03-2023			9,899,927.89		9,899,927.89	9,808,992.13		9,808,992.13	NACAP, VACC, CCWI, COA	01-03-2023				01-16-2023	01-16-2023		
23OE0109	Preventive Maintenance - Secondary Roads - Espana Blvd - K0005 + 190.74 - K0005 + 513	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			10,458,348.20		10,458,348.20	10,144,550.23		10,144,550.23	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023			
23OE0110	Preventive Maintenance - Tertiary Roads - Dasmarinas St - (S02404LZ) Chainage 0 - Chainage 520.6	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-25-2023	01-27-2023	01-31-2023	02-01-2023			11,759,974.22		11,759,974.22	11,142,575.56		11,142,575.56	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023			
23OE0111	Improvement of Road along Globo de Oro St., Barangay 384, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	02-13-2023	02-14-2023	02-14-2023	02-16-2023	02-17-2023			11,879,748.23		11,879,748.23	11,642,153.26		11,642,153.26	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	02-13-2023			

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23OE0112	Preventive Maintenance -Tertiary Roads - Moriones - K0004 + (-047.80) - K0004 + 392.20	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	12,739,706.60		12,739,706.60		12,484,750.11		12,484,750.11	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0113	Preventive Maintenance - Secondary Roads – CM Recto - K0004 + (-650) – K0005 + 264.30	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	13,719,810.41		13,719,810.41		13,006,380.10		13,006,380.10	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0114	Rehabilitation at Barangay 4 including Site Development, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-26-2023	01-27-2023	01-30-2023	02-01-2023	02-02-2023			F.Y 2023	14,849,489.50		14,849,489.50		14,548,985.61		14,548,985.61	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-26-2023		
23OE0115	Preventive Maintenance - Secondary Roads - JA Santos Ave - K0005 + 1061.80 - K0004 + 249.70	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	14,699,337.43		14,699,337.43		14,409,964.22		14,409,964.22	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		

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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/CO MPLETION/AC CEPTANCE (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
23OE0117	Construction of Multi-Purpose Building at Barangay 641, Zone 66, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-09-2023	03-09-2023	03-13-2023	03-14-2023			F.Y 2023	14,699,938.45		14,699,938.45	14,314,057.06		14,314,057.06	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0118	Preventive Maintenance - Secondary Roads - R Magsaysay Blvd - K0005 + (-584) - K0005 + (-093)	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	17,639,703.58		17,639,703.58	17,107,956.95		17,107,956.95	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0119	Rehabilitation of Drainage System with Ground Improvement at Barangay 20, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-31-2023	02-03-2023	02-07-2023	02-08-2023			F.Y 2023	19,799,884.80		19,799,884.80	19,400,858.97		19,400,858.97	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0120	Rehabilitation of Road and Pathways with Drainage Improvement at Barangay 182 Zone 16, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-26-2023	01-27-2023	01-30-2023	02-01-2023	02-02-2023			F.Y 2023	19,799,331.38		19,799,331.38	19,403,321.34		19,403,321.34	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-26-2023		

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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 RECIPT 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
23OE0121	Preventive Maintenance - Tertiary Roads - Aurora Avenue - (S02355LZ) - Chainage 76 Chainage 360	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-25-2023	01-26-2023	01-30-2023	01-31-2023			F.Y 2023	19,599,953.98		19,599,953.98	18,570,956.40		18,570,956.40	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0122	Preventive Maintenance - Secondary Roads – Tayuman – K0007 + (-573.60) K0007 + (-242.80)	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-25-2023	01-26-2023	01-30-2023	01-31-2023			F.Y 2023	20,579,498.63		20,579,498.63	20,160,308.68		20,160,308.68	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0123	Retrofitting / Strengthening of Permanent Bridges - Vitas Br. (B01791LZ) along R - 10	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-25-2023	01-26-2023	01-30-2023	02-01-2023			F.Y 2023	24,499,201.53		24,499,201.53	23,519,784.80		23,519,784.80	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0124	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads H Lopez Blvd - K0006 + (-526) - K0006 + (-062)	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	24,499,648.97		24,499,648.97	24,008,953.99		24,008,953.99	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		

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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

23OE0125	Preventive Maintenance -Tertiary Roads - Juan Luna St. K0005 + 089 - K0005 + 538	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	29,399,184.18		29,399,184.18	28,810,373.10		28,810,373.10	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0126	Construction of Multi-Purpose Building, Barangay 260 Zone 24, Manila City+B284:B284:B307	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	4,949,976.90		4,949,976.90	4,852,951.17		4,852,951.17	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0127	Preventive Maintenance – Tertiary Roads – J Fajardo St – (S02409LZ) Chainage 5.3 – Chainage 724.2	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	5,593,136.29		5,593,136.29	5,424,978.72		5,424,978.72	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0128	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - R Magsaysay Blvd - K0005 + (-093) - K0005 + 046.90	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	5,879,494.25		5,879,494.25	5,758,714.27		5,758,714.27	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF POUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (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
23OE0129	Preventive Maintenance – Tertiary Roads – Nicanor Reyes St – (S02297LZ) Chainage 0 – Chainage 351	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	8,435,772.05		8,435,772.05	8,175,032.54		8,175,032.54	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0130	Preventive Maintenance – Tertiary Roads – Velasquez – K0005 + 413.30 - K0005 + 997.70	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-20-2023	01-24-2023	01-25-2023	01-25-2023	01-26-2023	01-30-2023			F.Y 2023	9,799,003.91		9,799,003.91	9,603,001.69		9,603,001.69	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-20-2023	01-24-2023		
23OE0131	Construction of Multi-Purpose Building, Barangay 239 Zone 22, Manila City	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-27-2023	01-31-2023	02-03-2023	02-07-2023	02-08-2023			F.Y 2023	9,899,665.61		9,899,665.61	9,700,867.28		9,700,867.28	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-27-2023		
23OE0132	Preventive Maintenance – Tertiary Roads – G. Tuazon Street - K0009 + (-264.00) to K0009 + 208.70	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	02-02-2023	02-02-2023	02-22-2023	02-23-2023			F.Y 2023	11,507,073.49		11,507,073.49	11,161,425.64		11,161,425.64	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		

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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 RECEIPT 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
23OE0133	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – AH Lacson Ave – K0009 + (-504) – K0009 + (-205.10), K0009 + 210 – K0009 + 510.60	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	14,699,823.41		14,699,823.41	14,405,823.90		14,405,823.90	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0134	Preventive Maintenance – Tertiary Roads - SH Loyola - K0004+ 544.50 - K0005+293	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	02-20-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	21,167,221.14		21,167,221.14	20,520,677.25		20,520,677.25	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0135	Preventive Maintenance – Secondary Roads - R. Magsaysay Blvd. – K0004 + (-200.50) - K0004 + (373.50)	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	02-02-2023	02-20-2023	02-20-2023	02-22-2023	02-23-2023			F.Y 2023	24,009,303.55		24,009,303.55	23,527,804.35		23,527,804.35	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	02-02-2023		
23OE0136	Rehabilitation of Estero de Sampaloc, Manila	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	02-02-2023	02-03-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	7,839,917.67		7,839,917.67	7,055,272.14		7,055,272.14	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	02-02-2023		

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23OE0137	Rehabilitation /Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Blumentritt St (LZ) – K0006+(-029.00) – K0006 + 220.70	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	02-20-2023	02-20-2023	02-22-2023	02-23-2022			F.Y 2023	7,055,272.14		7,055,272.14	6,839,262.10		6,839,262.10	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0138	Construction of Multi-Purpose Building at Barangay 259 (Phase 2), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	02-14-2023	02-15-2023	02-15-2023	02-17-2023	02-20-2023			F.Y 2023	19,599,880.91		19,599,880.91	19,206,608.23		19,206,608.23	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	02-14-2023		
23OE0139	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads – CM Recto – K0004 + 478 – K0004 + 1212.50	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	10,779,631.83		10,779,631.83	10,561,863.05		10,561,863.05	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0140	Construction of Multi-Purpose Building, Barangay 163, Zone 14, Manila City	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	19,799,379.35		19,799,379.35	19,399,706.70		19,399,706.70	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023		

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23OE0141	Construction of Multi-Purpose Building, Barangay 166 Zone 15, Manila City	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	9,899,419.84		9,899,419.84	9,711,157.72		9,711,157.72	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023		
23OE0142	Rehabilitation / Major Repair of Permanent Bridges -Legarda Fly - Over (B03350LZ) along Legarda St., Sampaloc, Manila	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	02-20-2023	02-20-2023	02-22-2023	03-23-2023			F.Y 2023	4,899,036.85		4,899,036.85	4,853,770.37		4,853,770.37	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0143	Rehabilitation of Multi-Purpose Building at Barangay 647, Zone 66, Manila City	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	02-13-2023	03-09-2023	03-09-2023	03-13-2023	03-14-2023			F.Y 2023	4,899,489.59		4,899,489.59	4,798,965.10		4,798,965.10	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	02-13-2023		
23OE0144	Preventive Maintenance - Secondary Roads - España Blvd - K0004 + (-537) - K0004 + (-225), K0004 + 190.74 - K0004 + 517	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	01-27-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	29,889,299.10		29,889,299.10	28,992,617.45		28,992,617.45	NACAP, VACC, CCWI, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		

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DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2023 (January - June 2023)

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		
23OE0145	Construction of Sports Complex, Malacanang Park, Manila City, Phase II	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	01-27-2023	01-31-2023	02-02-2023	02-23-2023			F.Y 2023	9,799,945.31		9,799,945.31			9,602,607.00		9,602,607.00	NACAP, VACC, CCWI, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0146	Construction of Multi-Purpose Building (Daycare Center) Phase 2, Manila City	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	19,599,931.12		19,599,931.12			19,209,780.70		19,209,780.70	NACAP, VACC, CCWI, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023		
23OE0147	Retrofitting / Strengthening of Permanent Bridges – Claro M. Recto Br. 3 (B03345LZ) along Claro M. Recto St. Manila	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	34,739,428.73		34,739,428.73			33,975,220.69		33,975,220.69	NACAP, VACC, CCWI, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0148	Construction (Completion) of DPWH North Manila District Engineering Office (Permanent Office), Manila City, Phase II	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	48,999,769.15		48,999,769.15			48,011,763.00		48,011,763.00	NACAP, VACC, CCWI, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF POUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (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		

23OE0149	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads - R-10 - (S02378LZ) K0004 + 743.70 - K0004 + 863.70, (S02379LZ) K0005 + 323.00 - K0005 + 608.70	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	02-20-2023	02-20-2023	02-22-2023	02-23-2023		F.Y 2023	15,679,315.84		15,679,315.84	15,364,675.10		15,364,675.10	NACAP, VACC, CCWI, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0150	Construction of Multi-Purpose Building at Barangay 599, Zone 59, Manila City	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-09-2023	03-09-2023	03-13-2023	03-14-2023		F.Y 2023	48,999,993.57		48,999,993.57	47,994,723.00		47,994,723.00	NACAP, VACC, CCWI, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0151	Construction of Multi-Purpose Building (Phase 2), Zone 1-7, Barangay 1-90, Manila City	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-23-2023	03-23-2023	03-27-2023	03-28-2023		F.Y 2023	28,949,649.28		28,949,649.28	28,367,113.41		28,367,113.41	NACAP, VACC, CCWI, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0152	Construction of Multi-Purpose Building, Barangay 228 Zone 21, Manila City	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-27-2023	01-31-2023	02-03-2023	02-07-2023	02-08-2023		F.Y 2023	29,699,912.37		29,699,912.37	29,126,169.89		29,126,169.89	NACAP, VACC, CCWI, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-27-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF POUREMENT	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
23OE0153	Construction of Multi-Purpose Building, Barangay 600 Zone 59, Santa Mesa, Manila City	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	49,499,165.82		49,499,165.82	48,478,877.50		48,478,877.50	NACAP, VACC, CCWI, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023		
23OE0154	Preventive Maintenance - Tertiary Roads - Oroquieta St - K0004 + 410.60 - K0004 + 742.60	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-06-2023	01-27-2023	01-27-2023	01-31-2023	02-01-2023			F.Y 2023	3,869,285.17		3,869,285.17	3,694,393.48		3,694,393.48	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-06-2023		
23OE0155	Preventive Maintenance – Tertiary Roads – L. Rivera – (S02394LZ) Chainage 0 – Chainage 260.2	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-20-2023	01-24-2023	01-25-2023	01-26-2023	01-30-2023	01-31-2023			F.Y 2023	5,879,955.67		5,879,955.67	5,612,417.68		5,612,417.68	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-20-2023	01-24-2023		
23OE0156	Preventive Maintenance (Asphalt Overlay) along CM Recto Ave. (S02229LZ), Sta. Cruz, Manila City	NMDEO	NO	PUBLIC BIDDING	03-03-2023	03-10-2023	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023	04-12-2023	04-12-2023	04-14-2023	04-17-2023			F.Y 2023	26,459,302.53		26,459,302.53	25,255,404.57		25,255,404.57	NACAP, VACC, CCWI, COA	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF POCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (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
23OE0157	Preventive Maintenance (Asphalt Overlay) along Tayuman St. (S02325LZ), Manila City	NMDEO	NO	PUBLIC BIDDING	03-03-2023	03-10-2023	03-23-2023	04-04-2023	04-04-2023	04-13-2023	04-14-2023	04-17-2023	04-17-2023	04-19-2023	04-20-2023		F. Y 2023	22,539,129.88		22,539,129.88	21,524,869.03		21,524,869.03	NACAP, VACC, CCWI, COA	03-23-2023	04-04-2023	04-04-2023	04-13-2023	04-14-2023			
23OE0158	Rehabilitation of Estero de Sunog Apog, (Phase I), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	02-02-2023	02-03-2023	02-08-2023	02-10-2023	03-13-2023		F. Y 2023	21,559,733.28		21,559,733.28	20,983,549.70		20,983,549.70	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	02-02-2023			
23OE0159	Construction of Police Station 8 Extension, Sta. Mesa, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	01-30-2023	01-31-2023	02-02-2023	03-03-2023		F. Y 2023	14,849,779.95		14,849,779.95	14,553,414.79		14,553,414.79	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023			
23OE0160	Preventive Maintenance (Asphalt Overlay) along Blumentritt St., Manila City	NMDEO	NO	PUBLIC BIDDING	03-03-2023	03-10-2023	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023	04-12-2023	04-12-2023	04-14-2023	04-17-2023		F. Y 2023	27,940,624.90		27,940,624.90	26,680,502.72		26,680,502.72	NACAP, VACC, CCWI, COA	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023			

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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
23OE0161	Preventive Maintenance - Secondary Roads - Legarda St. - K0003 + 000 - K0003 + 192.40, K0003 + (-185.10) - K0003 + (-179)	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	3,002,910.91		3,002,910.91	2,866,548.51		2,866,548.51	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023		
23OE0162	Rehabilitation of School Building at Trinidad Tecson Elementary School, Barangay 432, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023	01-24-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	4,949,888.00		4,949,888.00	4,850,058.87		4,850,058.87	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023		
23OE0163	Rehabilitation of School Building at Esteban Abada High School, Barangay 496, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	4,949,807.56		4,949,807.56	4,850,788.40		4,850,788.40	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023		
23OE0164	Construction of Multi-Purpose Building at Barangay 633, Zone 64, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	03-09-2023	03-09-2023	03-13-2023	03-14-2023			F.Y 2023	19,599,744.70		19,599,744.70	19,214,855.20		19,214,855.20	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023		

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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
23OE0165	Construction of Multi-Purpose Building (Public Library) Phase 2, Barangay 285, Zone 26, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	01-30-2023	02-01-2023	02-03-2023	02-06-2023			F.Y 2023	4,899,709.23		4,899,709.23	4,801,715.05		4,801,715.05	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023		
23OE0166	Rehabilitation (Completion) of School Building at Laong Laan Elementary School, Barangay 515, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	01-30-2023	02-01-2023	02-02-2023	02-06-2023			F.Y 2023	2,969,990.69		2,969,990.69	2,908,936.07		2,908,936.07	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023		
23OE0167	Rehabilitation of School Building at Legarda Elementary School, Barangay 521, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	01-30-2023	01-30-2023	02-01-2023	02-02-2023			F.Y 2023	4,949,996.85		4,949,996.85	4,850,995.44		4,850,995.44	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023		
23OE0168	Rehabilitation of Multi-Purpose Building at Barangay 609, Zone 61, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	03-09-2023	03-09-2023	03-13-2023	03-14-2023			F.Y 2023	9,799,978.74		9,799,978.74	9,601,786.50		9,601,786.50	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
				MODE OF POUREMENT	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
23OE0169	Rehabilitation (Completion) of School Building at Juan Luna Elementary School, Barangay 396, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	01-30-2023	01-30-2023	02-01-2023	02-06-2023			F.Y 2023	2,969,935.60		2,969,935.60	2,910,533.90		2,910,533.90	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023		
23OE0170	Construction of Multi-Purpose Building, Barangay 266 Zone 24, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	01-30-2023	02-01-2023	02-03-2023	02-06-2023			F.Y 2023	14,849,827.88		14,849,827.88	14,550,149.99		14,550,149.99	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023		
23OE0171	Rehabilitation of Drainage System along Juan Luna St. Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	01-30-2023	02-20-2023	02-22-2023	02-23-2023			F.Y 2023	24,499,148.16		24,499,148.16	24,009,746.96		24,009,746.96	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023		
23OE0172	Rehabilitation of School Building at Claro M. Recto High School, Barangay 412, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	01-30-2023	01-31-2023	02-02-2023	02-03-2023			F.Y 2023	4,946,978.88		4,946,978.88	4,878,539.83		4,878,539.83	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023		

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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/CO MPLETION/AC CEPTANCE (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
23OE0181	Construction of Multi-Purpose Building (Phase 2), Barangay 330, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023		F.Y 2023	4,899,284.23		4,899,284.23	4,801,087.11		4,801,087.11	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023			
23OE0182	Rehabilitation of School Building at Antonio Maceda Integrated School, Barangay 581, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023		F.Y 2023	19,799,962.35		19,799,962.35	19,397,979.99		19,397,979.99	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023			
23OE0183	Installation of Road Safety Devices (Solar LED Streetlights) along H. Lopez Blvd., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025	03-16-2023	03-16-2023	03-20-2023	03-21-2023		F.Y 2023	96,499,691.17		96,499,691.17	94,554,702.45		94,554,702.45	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025			
23OE0184	Installation of Road Safety Devices (Solar LED Streetlights) along Solis St., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	02-13-2023	02-14-2023	03-16-2023	03-16-2023	03-20-2023	03-21-2023		F.Y 2023	96,499,320.16		96,499,320.16	94,567,803.60		94,567,803.60	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	02-13-2023	02-14-2023			

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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
23OE0185	Installation of Road Safety Devices (Solar LED Streetlights) along Dimasalang St., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-02-2023	01-27-2023	03-16-2023	03-16-2023	03-20-2023	03-21-2023			F.Y 2023	96,499,746.49		96,499,746.49	94,569,751.56		94,569,751.56	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-02-2023	01-27-2023		
23OE0186	Installation of Road Safety Devices (Solar LED Streetlights) along A.H. Lacson Ave., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025	03-16-2023	03-16-2023	03-10-2023	03-21-2023			F.Y 2023	96,499,384.08		96,499,384.08	94,568,386.85		94,568,386.85	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025		
23OE0187	Installation of Road Safety Devices (Solar LED Streetlights) along P. Sanchez St., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025	03-16-2023	03-16-2023	03-20-2023	03-21-2023			F.Y 2023	96,499,976.18		96,499,976.18	94,569,976.66		94,569,976.66	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025		
23OE0188	Rehabilitation of Road Safety Devices on Roads Within Zone 41-57, District IV Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025	03-16-2023	03-16-2023	03-20-2023	03-21-2023			F.Y 2023	48,249,312.13		48,249,312.13	46,801,730.80		46,801,730.80	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF POCUREMENT	ACTUAL PROCUREMENT ACTIVITY										ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (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	SOURCE OF FUNDS	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
23OE0189	Retrofitting of Permanent Bridges M. Roxas Jr. (Delpa Fly-Over) (B03353LZ) along M. Roxas St., Manila (Phase 1)	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023	03-13-2023	03-13-2023	03-15-2023	03-16-2023			F.Y 2023	96,499,752.94		96,499,752.94	93,507,344.12		93,507,344.12	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023		
23OE0190	Construction of Retention Basin at Estero dela Reina, Tondo, Manila City (Phase X)	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023	03-13-2023	03-13-2023	03-15-2023	03-16-2023			F.Y 2023	96,499,826.50		96,499,826.50	94,541,350.27		94,541,350.27	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023		
23OE0191	Installation of Booster Pump at Estero dela Reina, Phase X, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	96,499,593.63		96,499,593.63	93,835,864.18		93,835,864.18	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023		
23OE0192	Installation of Booster Pump at Estero dela Reina, Phase XIV, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	72,374,420.52		72,374,420.52	70,493,545.61		70,493,545.61	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023		

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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	
23OE0193	Installation of Booster Pump at Estero dela Reina, Phase XV, Tondo Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	72,374,399.73		72,374,399.73		70,540,676.21		70,540,676.21	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023		
23OE0194	Installation of Booster Pump at Estero dela Reina, Phase XII, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	96,499,653.70		96,499,653.70		93,836,764.04		93,836,764.04	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023		
23OE0195	Installation of Booster Pump at Estero dela Reina, Phase XI, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	96,499,482.70		96,499,482.70		93,801,494.20		93,801,494.20	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023		
23OE0196	Installation of Booster Pump at Estero dela Reina, Phase XIII, District 1, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	72,374,776.28		72,374,776.28		70,495,750.82		70,495,750.82	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023		

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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/CO MPLETION/AC CEPTANCE (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	
23OE0197	Installation of Booster Poup at Estero dela Reina, Phase XVI, District 1, Tondo Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	72,374,816.16		72,374,816.16	70,521,969.04		70,521,969.04	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023		
23OE0198	Construction of Retarding Basin at Brgy 129, Vitas, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023	03-13-2023	03-13-2023	03-15-2023	03-16-2023			F.Y 2023	41,579,763.89		41,579,763.89	40,509,967.63		40,509,967.63	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023		
23OE0199	Construction of Retention Basin at Estero dela Reina (Phase XV), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	96,499,915.79		96,499,915.79	94,222,379.82		94,222,379.82	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023		
23OE0200	Preventive Maintenance - Secondary Roads- Jose Abad Santos Avenue, Tondo, Manila (S02299LZ) – K0004+974 – K0004+1144.40, K0005 + 000.00 – K0005+ 407.3, K0005+418.1 – K0005+898.4, K0006+000.0 – K0006+301.1, (S02287LZ) K0005+515.1 – K0005+1061.8	NMDEO	NO	PUBLIC BIDDING	03-03-2023	03-10-2023	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023	04-12-2023	04-12-2023	04-14-2023	04-17-2023			F.Y 2023	108,804,275.61		108,804,275.61	106,628,190.02		106,628,190.02	NACAP, VACC, CCWI, COA	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023		

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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
23OE0201	Preventive Maintenance - Secondary Roads - Quezon Blvd. (S02553LZ) - Chainage 017.00 - Chainage 298.30	NMDEO	NO	PUBLIC BIDDING	03-03-2023	03-10-2023	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023	04-12-2023	04-12-2023	04-14-2023	04-17-2023			F.Y 2023	14,798,953.11		14,798,953.11	14,132,670.69		14,132,670.69	NACAP, VACC, CCWI, COA	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023		
23OE0202	Bank Improvement (Steel Sheet Pile) along Estero se san Lazaro Package 1	NMDEO	NO	PUBLIC BIDDING	03-17-2023	03-24-2023	04-04-2023	04-18-2023	04-18-2023	04-09-2023	04-20-2023	04-25-2023	04-25-2023	04-27-2023	04-28-2023			SR2023-03-007789	30,199,600.72		30,199,600.72	29,455,086.36		29,455,086.36	NACAP, VACC, CCWI, COA	04-04-2023	04-18-2023	04-18-2023	04-09-2023	04-20-2023		
23OE0217	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System – Construction of 5 Units Rainwater Collector System	NMDEO	NO	PUBLIC BIDDING	05-18-2023	05-25-2023	06-02-2023	06-14-2023	06-14-2023	06-16-2023	06-19-2023	06-20-2023	06-20-023	06-22-2023	06-23-2023			SR2023-02-004571	2,315,007.95		2,315,007.95	2,266,185.32		2,266,185.32	COA, NACAP, VACC, CCWI	06-02-2023	06-14-2023	06-14-2023	06-16-2023	06-19-2023		

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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					
230E0218	Repair / Maintenance of DND Building Presidential Security Group – Training School, Manila	NMDEO	NO	PUBLIC BIDDING	05-18-2023	05-25-2023	06-02-2023	06-14-2023	06-14-2023	06-16-2023	06-19-2023	06-20-2023	06-20-023	06-22-2023	06-23-2023		SR2023-04-008744	4,999,972.67		4,999,972.67	CO	4,893,080.50		4,893,080.50	CO	COA, NACAP, VACC, CCWI	06-02-2023	06-14-2023	06-14-2023	06-16-2023	06-19-2023						
230E0219	Construction of Multi-Purpose Building, Zone 1 to 6, Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	05-18-2023	05-25-2023	06-02-2023	06-14-2023	06-14-2023	06-16-2023	06-19-2023	06-20-2023	06-20-023	06-22-2023	06-23-2023		SARO-BMB-A-23-0014093	29,399,332.30		29,399,332.30		28,767,136.48		28,767,136.48		COA, NACAP, VACC, CCWI	06-02-2023	06-14-2023	06-14-2023	06-16-2023	06-19-2023						
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																PHP. 7,763,478,250.32																					
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																Php. 7,570,197,475.38																					
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																Php. 193,280,774.90																					

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ON-GOING PROCUREMENT																															
230E0224	Rehabilitation / Major Repair of Permanent Bridges – Sabino Padilla Bridge, Binondo, Manila	NMDEO	NO	PUBLIC BIDDING	06-07-2023	06-14-2023	06-22-2023	07-04-2023	07-04-2023										SR2023-05-010685	7,719,363.76		7,719,363.76				COA, NACAP, VACC, CCWI	06-22-2023	07-04-2023	07-04-2023		
230E0225	Major Repair / Rehabilitation of Yuseco Bridge along Yuseco St., Manila City	NMDEO	NO	PUBLIC BIDDING	06-07-2023	06-14-2023	06-22-2023	07-04-2023	07-04-2023										SR2023- 05-010686	14,474,483.89		14,474,483.89				COA, NACAP, VACC, CCWI	06-22-2023	07-04-2023	07-04-2023		
230E0226	Rehabilitation / Major Repair of Permanent Bridges – Velasquez Infanta Bridge along Velasquez St., Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	06-07-2023	06-14-2023	06-22-2023	07-04-2023	07-04-2023										SR2023-05-010688	35,318,805.77		35,318,805.77				COA, NACAP, VACC, CCWI	06-22-2023	07-04-2023	07-04-2023		
230E0227	Construction of 3STY6CL, Esteban Abada High School, City of Manila	NMDEO	NO	PUBLIC BIDDING	06-07-2023	06-14-2023	06-22-2023	07-04-2023	07-04-2023										SR2023-05-010687	67,549,866.04		67,549,866.04				COA, NACAP, VACC, CCWI	06-22-2023	07-04-2023	07-04-2023		

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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
230E0228	Construction of 3STY6CL, Elpidio Quirino High School, City of Manila	NMDEO	NO	PUBLIC BIDDING	06-07-2023	06-14-2023	06-22-2023	07-04-2023	07-04-2023									SR2023-06-011012	29,999,447.45		29,999,447.46				COA, NACAP, VACC, CCWI	06-22-2023	07-04-2023	07-04-2023					
230E0229	Construction of 3STY6CL, Librada Avelino ES, City of Manila	NMDEO	NO	PUBLIC BIDDING	06-07-2023	06-14-2023	06-22-2023	07-04-2023	07-04-2023									SR2023-06-011012	29,999,478.32		29,999,478.32				COA, NACAP, VACC, CCWI	06-22-2023	07-04-2023	07-04-2023					
230E0230	Construction of 3STY6CL, I. Delos Reyes ES, City of Manila	NMDEO	NO	PUBLIC BIDDING	06-07-2023	06-14-2023	06-22-2023	07-04-2023	07-04-2023									SR2023-06-011012	29,998,899.16		29,998,899.16				COA, NACAP, VACC, CCWI	06-22-2023	07-04-2023	07-04-2023					
230E0231	Construction of 3STY6CL, Francisco Balagtas ES, City of Manila	NMDEO	NO	PUBLIC BIDDING	06-07-2023	06-14-2023	06-22-2023	07-04-2023	07-04-2023									SR2023-06-011012	29,999,447.46		29,999,447.46				COA, NACAP, VACC, CCWI	06-22-2023	07-04-2023	07-04-2023					

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23OE0232	Construction of 3STY6CL, Francisco Balagtas ES, City of Manila	NMDEO	NO	PUBLIC BIDDING	06-07-2023	06-14-2023	06-22-2023	07-04-2023	07-04-2023									SR2023-06-011012	29,999,447.46		29,999,447.46			COA, NACAP, VACC, CCWI	06-22-2023	07-04-2023	07-04-2023						
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES															PHP. 275,059,239.32																		

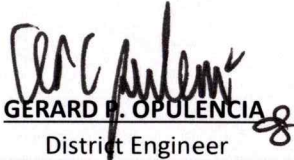
Prepared by:


ENRICO S. LAZARO
Procurement Unit, Head

Recommended for Approval by:


TRIZSANNE MARGARET D. MARCELINO DE MOURA
BAC - Chairperson

Head of the Procuring Entity:


GERARD B. OPUENCIA
District Engineer