Procurement Monitoring Report 2nd Semester FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of 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	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
310101101142000	24CI0006: Preventive Maintenance : Primary Roads: Daang Nahariks (L7, K0002+285.29 - K0027+942.48), Muntinlupa Cb	Lfmdeo	Yes	Competitive Bidding	18-09-2023	05-10-2023	12-10-2023												Government of the Philippines (current year's budget)	19,599,900.44		19,599,900.44	0.00			CDA, CCWI, NACAP	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023		Failed under Section 35.6 (a)
310103101453000	24CI0005: Preventive Maintenance : Tertiary Roads: Muntinlupa Reload Station Rd K0028+(-967) - K0028+(-311), Muntinlupa City	Lfmdeo	Yes	Competitive Bidding	18-09-2023	05-10-2023	12-10-2023	25-10-2023	25-10-2023	27-10-2023	08-11-2023	09-11-2024	29-01-2024	02-02-2024	05-02-2024	08-03-2024			Government of the Philippines (current year's budget)	7,164,244.24		7,164,244.24	6,806,857.59			CDA, CCWI, NACAP	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023		Completed
310101101143000	24CI0004: Preventive Maintenance : Primary Roads: Daang Nahariks (L7, K0028+590 - K0028+64.5.80), Muntinlupa City	Lfmdeo	Yes	Competitive Bidding	18-09-2023	05-10-2023	12-10-2023												Government of the Philippines (current year's budget)	4,899,581.72		4,899,581.72	0.00			CDA, CCWI, NACAP	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023		Failed under Section 35.6 (a)
310103101454000	24CI0003: Preventive Maintenance : Tertiary Roads: Muntinlupa Dalan Pasar Rd K0022+274 - K0022+33, Muntinlupa Cb EPA Single Year	Lfmdeo	Yes	Competitive Bidding	18-09-2023	05-10-2023	12-10-2023	25-10-2023	25-10-2023	27-10-2023	08-11-2023	09-11-2024	29-01-2024	02-02-2024	05-02-2024	08-03-2024			Government of the Philippines (current year's budget)	3,239,845.15		3,239,845.15	3,077,857.77			CDA, CCWI, NACAP	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023		Completed
310102101673000	24CI0002: Preventive Maintenance : Secondary Roads: MTA Rd K0029+122 - K0029+77.57, Muntinlupa Cb EPA Single Year	Lfmdeo	Yes	Competitive Bidding	18-09-2023	05-10-2023	12-10-2023	25-10-2023	25-10-2023	27-10-2023	08-11-2023	09-11-2024	29-01-2024	02-02-2024	05-02-2024	08-03-2024			Government of the Philippines (current year's budget)	2,366,608.78		2,366,608.78	2,248,282.38			CDA, CCWI, NACAP	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023		Completed
310103101453000	24CI0001: Preventive Maintenance : Tertiary Roads: Tapos Aversa Rd K0022+365 - K0022+425, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	18-09-2023	05-10-2023	12-10-2023	25-10-2023	25-10-2023	27-10-2023	08-11-2023	09-11-2024	29-01-2024	02-02-2024	05-02-2024	06-06-2024			Government of the Philippines (current year's budget)	24,143,101.44		24,143,101.44	22,937,873.18			CDA, CCWI, NACAP	04-10-2023	04-10-2023	04-10-2023	04-10-2023	04-10-2023		Completed
N/A	24CI0012: Preventive Maintenance : Tertiary Roads: Alabang - Muntinlupa Rd - K0031+(-671) - K0031+75, Muntinlupa Cb EPA Single Year	Lfmdeo	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	08-11-2023	08-11-2023	10-11-2023	22-11-2023	23-11-2023							Government of the Philippines (current year's budget)	14,367,222.32		14,367,222.32	0.00		0.00	CDA, CCWI, NACAP	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Failed under Section 41 (c)
300102012183000	24CI0011: Construction of Materials Laboratory Facility, Las Piñas - Muntinlupa DEO, Muntinlupa City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	08-11-2023	08-11-2023	10-11-2023	22-11-2023	23-11-2023	29-01-2024	02-02-2024	05-02-2024	04-04-2024			Government of the Philippines (current year's budget)	1,928,756.75		1,928,756.75	1,829,902.94			CDA, CCWI, NACAP	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
310102101674000	24CI0007: Preventive Maintenance : Secondary Roads: Tapole - Alabang Rd, K0019+228 - K0019+282.07, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	08-11-2023	08-11-2023	10-11-2023	22-11-2023	23-11-2023	07-02-2024	12-02-2024	13-02-2024	14-01-2024			Government of the Philippines (current year's budget)	3,033,006.19		3,033,006.19	2,881,360.96			CDA, CCWI, NACAP	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
310102101673000	24CI0008: Preventive Maintenance : Secondary Roads: Tapole - Alabang Rd, K0016+(-22.7) - K0016+371.20, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	08-11-2023	08-11-2023	10-11-2023	22-11-2023	23-11-2023	29-01-2024	02-02-2024	05-02-2024	08-03-2024			Government of the Philippines (current year's budget)	10,833,820.88		10,833,820.88	10,292,157.41			CDA, CCWI, NACAP	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
310102101672000	24CI0009: Preventive Maintenance : Secondary Roads: Tapole Alabang Rd, K0016+(-227) - K0016+(-62), K0016+371.20 - K0016+440, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	08-11-2023	08-11-2023	10-11-2023	22-11-2023	23-11-2023	29-01-2024	02-02-2024	05-02-2024	07-04-2024			Government of the Philippines (current year's budget)	15,532,955.72		15,532,955.72	14,756,325.90			CDA, CCWI, NACAP	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
310102101675000	24CI0010: Preventive Maintenance : Secondary Roads: Tapole Alabang Rd, K0019+415 - K0019+494.23, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	13-10-2023	19-10-2023	26-10-2023	08-11-2023	08-11-2023	10-11-2023	22-11-2023	23-11-2023	29-01-2024	02-02-2024	05-02-2024	08-03-2024			Government of the Philippines (current year's budget)	15,438,729.43		15,438,729.43	15,759,279.38			CDA, CCWI, NACAP	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023		Completed
N/A	24CI0013: Rehabilitation of Road Including Drainage System, Barangay Talon 3, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	10-11-2023	24-11-2023	05-02-2024							Government of the Philippines (current year's budget)	9,799,999.21		9,799,999.21	0.00			CDA, CCWI, NACAP	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Failed under Section 41 (c)
320102105956000	24CI0014: Construction of Flood Control Structure, Pulang Creek, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	10-11-2023	24-11-2023	27-11-2023	30-01-2024	02-02-2024	05-02-2024	04-10-2024			Government of the Philippines (current year's budget)	96,400,404.81		96,400,404.81	91,967,665.50			CDA, CCWI, NACAP	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed
300214100864000	24CI0015: Installation of Signage, Pavement Markings and Pedestrian Fencing along South Super Hi-way East Service Road (SSR2962): K0021+561 - K0021+945, Muntinlupa City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	13-10-2023	20-10-2023	28-10-2023	09-11-2023	09-11-2023	10-11-2023	24-11-2023	27-11-2023	29-01-2024	02-02-2024	05-02-2024	23-03-2024			Government of the Philippines (current year's budget)	3,464,066.78		3,464,066.78	3,301,815.52			CDA, CCWI, NACAP	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed
300214100863000	24CI0016: Installation of Signage, Pavement Markings and Pedestrian Fencing along South Super Hi-way East Service Road (SSR2962): K0020+(-274) - K0020+726, Muntinlupa City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	13-10-2023	20-10-2023	29-10-2023	09-11-2023	09-11-2023	10-11-2023	24-11-2023	27-11-2023	29-01-2024	02-02-2024	05-02-2024	07-04-2024			Government of the Philippines (current year's budget)	4,527,329.53		4,527,329.53	4,319,678.65			CDA, CCWI, NACAP	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed
310103101456000	24CI0017: Preventive Maintenance : Tertiary Roads: South Super Hi-way East Service Rd K0021+(-644) - K0021+407, Muntinlupa City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	13-10-2023	20-10-2023	30-10-2023	09-11-2023	09-11-2023	10-11-2023	24-11-2023	27-11-2023							Government of the Philippines (current year's budget)	25,398,333.34		25,398,333.34	0.00			CDA, CCWI, NACAP	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Failed under Section 41 (c)
320102105957000	24CI0018: Construction of Flood Control Structure along Putatan River (Downstream), Muntinlupa City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	13-10-2023	20-10-2023	30-10-2023	09-11-2023	09-11-2023	10-11-2023	24-11-2023	27-11-2023	30-01-2024	02-02-2024	05-02-2024	08-09-2024			Government of the Philippines (current year's budget)	82,024,293.02		82,024,293.02	77,923,078.64			CDA, CCWI, NACAP	20-10-2023	20-10-2023	20-10-2023	20-10-2023	20-10-2023		Completed
300221104956000	24CI0019: Rehabilitation of Road, Barangay Talon 4, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	29-11-2023	29-11-2023	01-12-2023	13-12-2023	14-12-2023	29-01-2024	02-02-2024	05-02-2024	06-06-2024			Government of the Philippines (current year's budget)	7,839,650.70		7,839,650.70	7,447,693.66			CDA, CCWI, NACAP	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Completed
300221104952000	24CI0020: Rehabilitation of Road Including Drainage System, Barangay Zapote, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	29-11-2023	29-11-2023	01-12-2023	13-12-2023	14-12-2023	29-01-2024	02-02-2024	05-02-2024	06-06-2024			Government of the Philippines (current year's budget)	9,799,999.99		9,799,999.99	9,309,892.98			CDA, CCWI, NACAP	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Completed
310103101457000	24CI0021: Preventive Maintenance : Tertiary Roads: South Super Hi-way West Service Rd K0021+(-135) - K0021+(-510), Muntinlupa City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	29-11-2023	29-11-2023	01-12-2023	13-12-2023	14-12-2023	29-01-2024	02-02-2024	05-02-2024	08-03-2024			Government of the Philippines (current year's budget)	4,896,766.74		4,896,766.74	4,651,927.32			CDA, CCWI, NACAP	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Completed
320102105956000	24CI0022: Construction of Flood Control Structure along Sucat River, Muntinlupa City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	29-11-2023	29-11-2023	01-12-2023	13-12-2023	14-12-2023	30-01-2024	02-02-2024	05-02-2024	03-11-2024			Government of the Philippines (current year's budget)	82,024,038.11		82,024,038.11	77,922,820.01			CDA, CCWI, NACAP	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Completed
300226110430000	24CI0023: Rehabilitation of Multi-Purpose Building, Barangay Almanza 2, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	10-11-2023	16-11-2023	23-11-2023	06-12-2023	06-12-2023	07-12-2023	20-12-2023	21-12-2023	29-01-2024	02-02-2024	05-02-2024	06-06-2024			Government of the Philippines (current year's budget)	4,899,842.04		4,899,842.04	4,752,872.22			CDA, CCWI, NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Completed
300226110432000	24CI0024: Construction of Multi-Purpose Building, Barangay Talon 5, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	10-11-2023	16-11-2023	23-11-2023	06-12-2023	06-12-2023	07-12-2023	20-12-2023	21-12-2023	29-01-2024	08-02-2024	12-02-2024	12-10-2024			Government of the Philippines (current year's budget)	6,859,790.24		6,859,790.24	6,653,994.44			CDA, CCWI, NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Completed
310301101653000	24CI0025: Retrofitting/Strengthening of Permanent Bridges Pulang Lupa Dr. (B01014.2) along Quirino Avenue, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	10-11-2023	16-11-2023	29-11-2023	06-12-2023	06-12-2023	07-12-2023	20-12-2023	21-12-2023	29-01-2024	02-02-2024	05-02-2024	04-10-2024			Government of the Philippines (current year's budget)	24,499,310.90		24,499,310.90	23,274,294.93			CDA, CCWI, NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Completed
320102105963000	24CI0026: Construction of Flood Control Structure, Daiphatar-Pandas Creek, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	10-11-2023	16-11-2023	28-11-2023	11-12-2023	11-12-2023	12-12-2023	21-12-2023	21-12-2023	30-01-2024	02-02-2024	05-02-2024	04-10-2024			Government of the Philippines (current year's budget)	144,734,346.50		144,734,346.50	138,942,204.75			CDA, CCWI, NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Completed
300102012282000	24CI0027: Construction of Haven for Women Building, Barangay Alabang, Muntinlupa City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	10-11-2023	16-11-2023	28-11-2023	11-12-2023	11-12-2023	12-12-2023	21-12-2023	27-12-2023	29-01-2024	02-02-2024	05-02-2024	06-06-2024			Government of the Philippines (current year's budget)	9,585,199.45		9,585,199.45	9,297,537.90			CDA, CCWI, NACAP	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Completed
300215104154000	24CI0028: Rehabilitation of Road, Barangay Talon 4 Phase 2, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	17-11-2023	23-11-2023	30-11-2023	13-12-2023	13-12-2023	14-12-2023	21-12-2023	22-12-2023	29-01-2024	02-02-2024	05-02-2024	19-03-2024			Government of the Philippines (current year's budget)	19,599,225.39		19,599,225.39	18,619,271.13			CDA, CCWI, NACAP	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed
300215104155000	24CI0029: Rehabilitation of Road, Barangay Talon 3 Phase 2, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	17-11-2023	23-11-2023	30-11-2023	13-12-2023	13-12-2023	14-12-2023	21-12-2023	22-12-2023	29-01-2024	02-02-2024	05-02-2024	05-08-2024			Government of the Philippines (current year's budget)	19,599,999.99		19,599,999.99	18,619,854.25			CDA, CCWI, NACAP	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed
300226110428000	24CI0030: Construction of Multi-Purpose Building, Barangay Pamplona 2, Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	17-11-2023	23-11-2023	04-12-2023	18-12-2023	18-12-2023	20-12-2023	22-12-2023	27-12-2023	30-01-2024	02-02-2024	05-02-2024	06-06-2024			Government of the Philippines (current year's budget)	8,719,724.41		8,719,724.41	8,458,080.40			CDA, CCWI, NACAP	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Completed
300226110427000	24CI0031: Construction of Road (Including Drainage Ditches) at Barangay Pamplona 3 (Phase 2), Las Piñas City EPA Single Year	Lfmdeo	Yes	Competitive Bidding	17-11-2023	23-11-2023	04-12-2023	18-12-2023	18-12-2023	20-12-2023	22-12-2023	27-12-2023	30-01-2024	02-02-2024	05-02-2024	08-09-2024			Government of the Philippines (current year's budget)	19,599,981.04		19,599,981.04	18,621,522.19			CDA, CCWI, NACAP	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Completed

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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	Delivery/ Completion/ Acceptance (If applicable)	
300211015C01000	24-00032-Construction of Megdam; Road including Drainage System, Barangay Pulanlupa, Muntinlupa Ch EPA Single Year	LPHDEO	Yes	Competitive Bidding	17-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	20-12-2023	22-12-2023	27-12-2023	30-01-2024	02-02-2024	05-02-2024			Government of the Philippines (current year's budget)	72,378,775.61		72,378,775.61	69,122,488.58		69,122,488.58	COA, CCWI, NACAP	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Completed
300301015C29000	24-00033-Rehabilitation/Strengthening of Permanent Bridge Lupang Bi (B1/B2L2) along PMT4 Road, Muntinlupa City EPA Single Year	LPHDEO	Yes	Competitive Bidding	17-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	20-12-2023	22-12-2023	27-12-2023	30-01-2024	02-02-2024	05-02-2024			Government of the Philippines (current year's budget)	77,891,149.02		77,891,149.02	73,390,353.68		73,390,353.68	COA, CCWI, NACAP	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Completed
300101059C55000	24-00034-Construction of Flood Control Structure along Laguna De Bay, Barangay Sucat, Muntinlupa City EPA Single Year	LPHDEO	Yes	Competitive Bidding	17-11-2023	25-11-2023	04-12-2023	18-12-2023	18-12-2023	20-12-2023	22-12-2023	27-12-2023	30-01-2024	02-02-2024	05-02-2024	04-09-2024		Government of the Philippines (current year's budget)	79,646,575.88		79,646,575.88	76,062,551.16		76,062,551.16	COA, CCWI, NACAP	28-11-2023	28-11-2023	28-11-2023	28-11-2023	28-11-2023		Completed
300261104290000	23-00035-Construction of Multi-Purpose Building, Barangay Pamplona 1, Las Piñas City EPA Single Year	LPHDEO	Yes	Competitive Bidding	24-11-2023	02-12-2023	11-12-2023	26-12-2023	26-12-2023	27-12-2023	28-12-2023	29-12-2023	30-01-2024	02-02-2024	05-02-2024	03-06-2024		Government of the Philippines (current year's budget)	4,799,926.60		4,799,926.60	4,655,839.92		4,655,839.92	COA, CCWI, NACAP	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023		Completed
300101059D64000	24-00036-Construction of Flood Control Structure Las Piñas River and its Tributaries, Las Piñas City EPA Single Year	LPHDEO	Yes	Competitive Bidding	24-11-2023	02-12-2023	11-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	30-01-2024	02-02-2024	05-02-2024			Government of the Philippines (current year's budget)	95,724,501.23		95,724,501.23	90,937,748.04		90,937,748.04	COA, CCWI, NACAP	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023		Completed
300105012E86000	24-00037-Rehabilitation of Elvie Series Cottage Building (St. Francis and San Luis), Barangay Alabang, Muntinlupa City EPA Single Year	LPHDEO	Yes	Competitive Bidding	24-11-2023	02-12-2023	11-12-2023	26-12-2023	26-12-2023	27-12-2023	28-12-2023	29-12-2023	30-01-2024	02-02-2024	05-02-2024	05-08-2024		Government of the Philippines (current year's budget)	9,795,077.76		9,795,077.76	9,503,255.85		9,503,255.85	COA, CCWI, NACAP	05-12-2023	05-12-2023	05-12-2023	05-12-2023	05-12-2023		Completed
300105012E85000	24-00038-Rehabilitation of DSWD Women to Women Building, Barangay Alabang, Muntinlupa City EPA Single Year	LPHDEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	30-01-2024	02-02-2024	05-02-2024	15-01-2024		Government of the Philippines (current year's budget)	5,759,989.59		5,759,989.59	5,587,271.56		5,587,271.56	COA, CCWI, NACAP	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Completed
300105012E90000	24-00039-Construction (Completion) of BPIP Building and other Facilities, Barangay Pulanlupa, Muntinlupa City EPA Single Year	LPHDEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	30-01-2024	02-02-2024	05-02-2024			Government of the Philippines (current year's budget)	48,150,068.76		48,150,068.76	47,612,613.70		47,612,613.70	COA, CCWI, NACAP	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Completed
300261104280000	24-00040-Construction of Multi-Purpose Building, Barangay Pilar Las Piñas City EPA Single Year	LPHDEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	30-01-2024	02-02-2024	05-02-2024	06-06-2024		Government of the Philippines (current year's budget)	9,749,955.53		9,749,955.53	9,457,215.62		9,457,215.62	COA, CCWI, NACAP	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Completed
300105012E94000	24-00041-Construction of NHA Building, Barangay CLA, Las Piñas City EPA Single Year	LPHDEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	30-01-2024	02-02-2024	05-02-2024			Government of the Philippines (current year's budget)	48,499,956.03		48,499,956.03	47,044,957.16		47,044,957.16	COA, CCWI, NACAP	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Completed
300102105965000	24-00042-Construction of Flood Control Structure, Hangingrate River, Muntinlupa City EPA Single Year	LPHDEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	30-01-2024	02-02-2024	05-02-2024			Government of the Philippines (current year's budget)	96,962,762.32		96,962,762.32	92,600,238.10		92,600,238.10	COA, CCWI, NACAP	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Completed
300102105967000	24-00043-Construction of Flood Control Structure, Tapola River, Las Piñas City EPA Single Year	LPHDEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	30-01-2024	02-02-2024	05-02-2024	04-10-2024		Government of the Philippines (current year's budget)	95,749,628.64		95,749,628.64	91,918,217.64		91,918,217.64	COA, CCWI, NACAP	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Completed
300261103930000	24-00044-Construction of Multi-Purpose Building, Barangay Alabang, Muntinlupa City EPA Single Year	LPHDEO	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	30-01-2024	02-02-2024	05-02-2024	04-10-2024		Government of the Philippines (current year's budget)	48,624,969.66		48,624,969.66	47,166,227.34		47,166,227.34	COA, CCWI, NACAP	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Completed
300105012E91000	24-00045-Construction of DSWD's Multi-Purpose Building, Barangay Alabang, Muntinlupa City EPA Single Year	LPHDEO	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	08-01-2024	10-01-2024	30-01-2024	02-02-2024	05-02-2024	05-08-2024		Government of the Philippines (current year's budget)	6,715,989.44		6,715,989.44	6,518,389.20		6,518,389.20	COA, CCWI, NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		Completed
300211104153000	24-00046-Rehabilitation of Road, Barangay Talon 3, (Phase 2), Las Piñas City EPA Single Year	LPHDEO	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	28-12-2023	29-12-2023	29-12-2023	08-01-2024	10-01-2024	30-01-2024	02-02-2024	05-02-2024	05-12-2024		Government of the Philippines (current year's budget)	19,599,560.33		19,599,560.33	18,619,537.34		18,619,537.34	COA, CCWI, NACAP	07-12-2023	07-12-2023	07-12-2023	07-12-2023	07-12-2023		Completed
300261104831000	24-00047-Construction of Multi-Purpose Building, Barangay Pulanglupa 2, Las Piñas City EPA Single Year	LPHDEO	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	29-12-2023	29-12-2023	30-12-2023	04-01-2024	11-01-2024	30-01-2024	02-02-2024	05-02-2024	06-06-2024		Government of the Philippines (current year's budget)	7,759,996.42		7,759,996.42	7,527,324.73		7,527,324.73	COA, CCWI, NACAP	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		Completed
300211104146000	24-00048-Construction of Road including Drainage System at Barangay Almanza I (Phase 2), Las Piñas City EPA Single Year	LPHDEO	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	29-12-2023	29-12-2023	29-12-2023	30-01-2024	11-01-2024	30-01-2024	08-02-2024	12-02-2024	15-11-2024		Government of the Philippines (current year's budget)	19,599,530.53		19,599,530.53	18,619,575.02		18,619,575.02	COA, CCWI, NACAP	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		Completed
N/A	24-00049-Construction of Four (4) Storey Twenty (20) Classroom School Building at Talon I Elementary School, Las Piñas City EPA Single Year	LPHDEO	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	29-12-2023	29-12-2023	30-12-2023	04-01-2024	11-01-2024						Government of the Philippines (current year's budget)	69,797,620.53		0.00				COA, CCWI, NACAP	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		Failed under Section 41 (c)
N/A	24-00050-Construction of Four (4) Storey Twenty (20) Classroom and four (4) Storey Sixteen (16) Classroom School Building at at Muntinlupa Elementary School, Muntinlupa City EPA Single Year	LPHDEO	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	29-12-2023	29-12-2023	30-12-2023	04-01-2024	11-01-2024						Government of the Philippines (current year's budget)	145,536,596.67		0.00				COA, CCWI, NACAP	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023		Failed under Section 41 (c)
300101200003000	23-00113-Repair of 15 Classrooms, Pilar Village Elementary School, Las Piñas City	LPHDEO	No	Competitive Bidding	29-12-2023	05-01-2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	30-01-2024	06-02-2024	07-02-2024	12-02-2024	13-02-2024	14-06-2024		Government of the Philippines (current year's budget)	7,759,989.75		7,759,989.75	7,488,582.30		7,488,582.30	COA, CCWI, NACAP	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Completed
310103101452000	24-00051-Preventive Maintenance-Tertiary Roads: Alabang Muntinlupa Rd (K0030+940-K0031+275), Muntinlupa City	LPHDEO	No	Competitive Bidding	29-12-2023	05-01-2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	30-01-2024	06-02-2024	07-02-2024	12-02-2024	13-02-2024	14-06-2024		Government of the Philippines (current year's budget)	14,367,227.50		14,367,227.50	13,719,436.64		13,719,436.64	COA, CCWI, NACAP	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Completed
310103101456000	24-00052-Preventive Maintenance-Tertiary Roads: South Super Ii-we East Service Rd (K0020+250-K0023+027), Muntinlupa City	LPHDEO	No	Competitive Bidding	29-12-2023	05-01-2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	30-01-2024	06-02-2024	07-02-2024	12-02-2024	13-02-2024	15-04-2024		Government of the Philippines (current year's budget)	25,398,333.34		25,398,333.34	24,128,684.29		24,128,684.29	COA, CCWI, NACAP	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Completed
300102105958000	24-00053-Construction of Flood Control Structure, Magdalang River, Muntinlupa City	LPHDEO	No	Competitive Bidding	29-12-2023	05-01-2024	12-01-2024	25-01-2024	25-01-2024	26-01-2024	30-01-2024	06-02-2024	07-02-2024	12-02-2024	13-02-2024	12-10-2024		Government of the Philippines (current year's budget)	81,387,097.10		81,387,097.10	77,351,408.87		77,351,408.87	COA, CCWI, NACAP	05-01-2024	05-01-2024	05-01-2024	05-01-2024	05-01-2024		Completed
300102105962000	24-00054-Construction of Flood Control Structure, Kanlalite, Las Piñas City	LPHDEO	No	Competitive Bidding	29-12-2023	12-01-2024	19-01-2024	01-02-2024	01-02-2024	02-02-2024	02-02-2024	13-02-2024	14-02-2024	21-02-2024	26-02-2024	27-08-2024		Government of the Philippines (current year's budget)	38,298,947.19		38,298,947.19	36,385,265.50		36,385,265.50	COA, CCWI, NACAP	15-01-2024	15-01-2024	15-01-2024	15-01-2024	15-01-2024		Completed
300102105960000	24-00055-Construction of Flood Control Structure, Daang Dreek, Las Piñas City	LPHDEO	No	Competitive Bidding	29-12-2023	12-01-2024	19-01-2024	01-02-2024	01-02-2024	02-02-2024	02-02-2024	13-02-2024	14-02-2024	21-02-2024	26-02-2024	26-10-2024		Government of the Philippines (current year's budget)	95,999,010.83		95,999,010.83	91,200,811.74		91,200,811.74	COA, CCWI, NACAP	15-01-2024	15-01-2024	15-01-2024	15-01-2024	15-01-2024		Completed
300261109437000	24-00056-Construction of Multi-Purpose Building, Barangay Pulanglupa, Muntinlupa City	LPHDEO	No	Competitive Bidding	29-12-2023	12-01-2024	19-01-2024	01-02-2024	01-02-2024	02-02-2024	02-02-2024	13-02-2024	14-02-2024	21-02-2024	26-02-2024			Government of the Philippines (current year's budget)	67,899,984.24		67,899,984.24	65,863,936.12		65,863,936.12	COA, CCWI, NACAP	15-01-2024	15-01-2024	15-01-2024	15-01-2024	15-01-2024		Completed
300221104930000	24-00057-Rehabilitation of Road (Asphalt Overlay) Tigatilo Brgy. Pulanglupa 2, Las Piñas City	LPHDEO	No	Competitive Bidding	12-01-2024	19-01-2024	26-01-2024	08-02-2024	08-02-2024	09-02-2024	19-02-2024	20-02-2024	21-02-2024	29-02-2024	01-03-2024	03-04-2024		Government of the Philippines (current year's budget)	2,939,611.83		2,939,611.83	2,792,610.43		2,792,610.43	COA, CCWI, NACAP	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024		Completed
300221104928000	24-00058-Rehabilitation of Road, Talon 5, Las Piñas City Lone District	LPHDEO	No	Competitive Bidding	12-01-2024	19-01-2024	26-01-2024	14-02-2024	14-02-2024	18-02-2024	25-03-2024	26-03-2024	27-03-2024	08-04-2024	11-04-2024	11-08-2024		Government of the Philippines (current year's budget)	4,899,710.03		4,899,710.03	4,654,591.13		4,654,591.13	COA, CCWI, NACAP	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024		Completed
300102105963000	24-00059-Construction of Flood Control Structure, Streamz Creek, Las Piñas City	LPHDEO	No	Competitive Bidding	12-01-2024	19-01-2024	26-01-2024	08-02-2024	08-02-2024	12-02-2024	19-02-2024	29-02-2024	21-02-2024	29-02-2024	01-03-2024			Government of the Philippines (current year's budget)	58,349,968.10		58,349,968.10	55,432,449.92		55,432,449.92	COA, CCWI, NACAP	19-01-2024	19-01-2024	19-01-2024	19-01-2024	19-01-2024		Completed
300221104926000	24-00060-Rehabilitation of Road including Drainage, Talon 1, Las Piñas City Lone District	LPHDEO	No	Competitive Bidding	12-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	17-02-2024	26-02-2024	27-02-2024	28-02-2024	07-03-2024	08-03-2024			Government of the Philippines (current year's budget)	4,899,952.72		4,899,952.72	4,654,980.53		4,654,980.53	COA, CCWI, NACAP	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024		Completed
300261110423000	24-00061-Rehabilitation of Multi-Purpose Bldg., Pamplona 1, Las Piñas City Lone District	LPHDEO	No	Competitive Bidding	12-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	16-02-2024	23-02-2024	27-02-2024	28-02-2024	07-03-2024	08-03-2024	10-08-2024		Government of the Philippines (current year's budget)	6,919,982.95		6,919,982.95	6,654,156.62		6,654,156.62	COA, CCWI, NACAP	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024		Completed
300261110421000	24-00062-Construction of Multi-Purpose Bldg., Talon 4, Las Piñas City Lone District	LPHDEO	No	Competitive Bidding	12-01-2024	24-01-2024	31-01-2024	13-02-2024	13-02-2024	17-02-2024	26-02-2024	27-02-2024	28-02-2024	07-03-2024	08-03-2024	11-07-2024		Government of the Philippines (current year's budget)	7,759,945.58		7,759,945.58	7,527,121.23		7,527,121.23	COA, CCWI, NACAP	25-01-2024	25-01-2024	25-01-2024	25-01-2024	25-01-2024		Completed

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Codes (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of 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	Delivery/ Completion/ Acceptance (If applicable)	
300221104929000	24000063 Rehabilitation of Road including Drainage, Pamayo 1, Las Piñas City Lone District	LMDEO	No	Competitive Bidding	12-01-2024	26-01-2024	02-02-2024	15-02-2024	15-02-2024	19-02-2024	26-02-2024	27-02-2024	28-02-2024	07-03-2024	08-03-2024	09-09-2024		Government of the Philippines (current year's budget)	9,799,986.91		9,799,986.91	9,310,004.61		9,310,004.61	COA, CCWI, NACAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed
300221104924000	24000064 Rehabilitation of Road including Drainage System, Barangay Manuyan 2, Las Piñas City Lone District	LMDEO	No	Competitive Bidding	19-01-2024	26-01-2024	02-02-2024	15-02-2024	15-02-2024	19-02-2024	26-02-2024	27-02-2024	28-02-2024	07-03-2024	08-03-2024			Government of the Philippines (current year's budget)	19,599,913.02		19,599,913.02	18,619,874.57		18,619,874.57	COA, CCWI, NACAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed
300221101272000	24000065 Construction of Slope Protection Structure, Brgy Pamplona 3, Las Piñas City	LMDEO	No	Competitive Bidding	12-01-2024	26-01-2024	02-02-2024	15-02-2024	15-02-2024	19-02-2024	26-02-2024	27-02-2024	28-02-2024	07-03-2024	08-03-2024	11-06-2024		Government of the Philippines (current year's budget)	7,759,857.48		7,759,857.48	7,371,878.61		7,371,878.61	COA, CCWI, NACAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed
300221101272000	24000066 Construction of Slope Protection Structure including Roads and other Improvements, Pascual 2, Zone3, Brgy. Pulang Lupa 2, Las Piñas City	LMDEO	No	Competitive Bidding	19-01-2024	26-01-2024	02-02-2024	15-02-2024	15-02-2024	19-02-2024	26-02-2024	27-02-2024	28-02-2024	07-03-2024	08-03-2024	09-10-2024		Government of the Philippines (current year's budget)	40,109,595.91		40,109,595.91	38,104,535.18		38,104,535.18	COA, CCWI, NACAP	26-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed
300221104932000	24000067 Rehabilitation of Road including Drainage Pilar, Las Piñas City Lone District	LMDEO	No	Competitive Bidding	19-01-2024	02-02-2024	12-02-2024	26-02-2024	26-02-2024	01-03-2024	11-03-2024	12-03-2024	13-03-2024	22-03-2024	25-03-2024	23-08-2024		Government of the Philippines (current year's budget)	7,839,657.32		7,839,657.32	7,447,673.68		7,447,673.68	COA, CCWI, NACAP	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024		Completed
300221101559000	24000069 Construction of Flood Control Structure, Manalang Tabla, Las Piñas City	LMDEO	No	Competitive Bidding	17-01-2024	02-02-2024	12-02-2024	26-02-2024	26-02-2024	01-03-2024	11-03-2024	12-03-2024	13-03-2024	22-03-2024	25-03-2024	28-10-2024		Government of the Philippines (current year's budget)	47,873,328.12		47,873,328.12	45,496,993.70		45,496,993.70	COA, CCWI, NACAP	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024		Completed
300221101724000	24000068 Construction of Flood Mitigation Structure, Upper Pulo, Kabulusan 1, Cupang Muntinlupa City	LMDEO	No	Competitive Bidding	19-01-2024	02-02-2024	12-02-2024	26-02-2024	26-02-2024	01-03-2024	11-03-2024	12-03-2024	13-03-2024	22-03-2024	25-03-2024	28-10-2024		Government of the Philippines (current year's budget)	48,999,424.82		48,999,424.82	46,568,965.09		46,568,965.09	COA, CCWI, NACAP	05-02-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024		Completed
300261104937000	24000070 Rehabilitation of Multi-Purpose Bldg., Hiruna 2, Las Piñas City Lone District	LMDEO	No	Competitive Bidding	26-01-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	04-03-2024	11-03-2024	12-03-2024	13-03-2024	22-03-2024	25-03-2024	28-09-2024		Government of the Philippines (current year's budget)	14,869,949.80		14,869,949.80	14,404,647.03		14,404,647.03	COA, CCWI, NACAP	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024		Completed
300221104942000	24000071 Rehabilitation of Road Brgy. Pamplona 2, Las Piñas City	LMDEO	No	Competitive Bidding	02-02-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	04-03-2024	11-03-2024	12-03-2024	13-03-2024	22-03-2024	25-03-2024	31-05-2024		Government of the Philippines (current year's budget)	5,939,990.86		5,939,990.86	5,642,834.92		5,642,834.92	COA, CCWI, NACAP	12-02-2024	12-02-2024	12-02-2024	12-02-2024	12-02-2024		Completed
300221104936000	24000072 Rehabilitation of Road Hacienda, Brgy Pulanglupa 2, Las Piñas City	LMDEO	No	Competitive Bidding	26-01-2024	16-02-2024	23-02-2024	07-03-2024	07-03-2024	08-03-2024	18-03-2024	19-03-2024	20-03-2024	27-03-2024	01-04-2024	02-08-2024		Government of the Philippines (current year's budget)	4,949,394.53		4,949,394.53	4,706,874.24		4,706,874.24	COA, CCWI, NACAP	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024		Completed
300221101718000	24000073 Construction of Flood Control Structure, Gatchalian, Brgy. Manuyan 2, Las Piñas City	LMDEO	No	Competitive Bidding	26-01-2024	16-02-2024	23-02-2024	07-03-2024	07-03-2024	08-03-2024	18-03-2024	19-03-2024	20-03-2024	27-03-2024	01-04-2024			Government of the Philippines (current year's budget)	20,789,737.48		20,789,737.48	19,758,455.71		19,758,455.71	COA, CCWI, NACAP	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024		Completed
300261104112000	24000074 Rehabilitation of Multi-Purpose Building, Vendua St. Moonwalk Brgy. Talon 5, Las Piñas City	LMDEO	No	Competitive Bidding	08-02-2024	16-02-2024	23-02-2024	07-03-2024	07-03-2024	11-03-2024	18-03-2024	19-03-2024	20-03-2024	27-03-2024	01-04-2024	02-09-2024		Government of the Philippines (current year's budget)	6,528,869.02		6,528,869.02	6,033,397.93		6,033,397.93	COA, CCWI, NACAP	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024		Completed
N/A	24000001 Purchase of Fuel, Oils & Lubricants for the use of DPWH LMDEO of CY 2024	LMDEO	No	Competitive Bidding	12-02-2024	16-02-2024	23-02-2024	07-03-2024	07-03-2024									Government of the Philippines (current year's budget)	4,303,340.00		4,303,340.00	0.00			COA, CCWI, PCCI	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024		Failed under Section 15.1 (a)
300221104947000	24000075 Rehabilitation of Daang Hari Road (Northbound), Las Piñas City	LMDEO	No	Competitive Bidding	08-02-2024	23-02-2024	01-03-2024	14-04-2024	14-04-2024	18-03-2024	25-03-2024	26-03-2024	27-03-2024	08-04-2024	11-04-2024	11-08-2024		Government of the Philippines (current year's budget)	54,299,267.75		54,299,267.75	52,584,189.78		52,584,189.78	COA, CCWI, NACAP	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Completed
300261104420000	24000076 Construction of Multi-Purpose Bldg., Talon 1, Las Piñas City Lone District	LMDEO	No	Competitive Bidding	12-01-2024	23-02-2024	01-03-2024	14-04-2024	14-04-2024	18-03-2024	25-03-2024	26-03-2024	27-03-2024	08-04-2024	11-04-2024	11-08-2024		Government of the Philippines (current year's budget)	6,789,999.31		6,789,999.31	6,589,143.59		6,589,143.59	COA, CCWI, NACAP	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Completed
300261101359000	24000077 Construction of Multi-Purpose Building, San Antonio Valley 7, Brgy. Pulanglupa 2, Las Piñas City	LMDEO	No	Competitive Bidding	26-01-2024	23-02-2024	01-03-2024	14-04-2024	14-04-2024	18-03-2024	25-03-2024	26-03-2024	27-03-2024	08-04-2024	11-04-2024	11-08-2024		Government of the Philippines (current year's budget)	5,939,989.42		5,939,989.42	5,762,737.47		5,762,737.47	COA, CCWI, NACAP	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Completed
300221101485000	24000078 Construction of Flood Control Structure and other Improvements at Las Piñas Side, Zapote River Upstream, (Daang Hari-Amore), Las Piñas City	LMDEO	No	Competitive Bidding	19-01-2024	23-02-2024	01-03-2024	14-04-2024	14-04-2024	18-03-2024	25-03-2024	26-03-2024	27-03-2024	08-04-2024	11-04-2024			Government of the Philippines (current year's budget)	148,699,794.75		148,699,794.75	140,867,271.74		140,867,271.74	COA, CCWI, NACAP	26-02-2024	26-02-2024	26-02-2024	26-02-2024	26-02-2024		Completed
1000001000C01000 5010101050961000	24000002 Purchase & Delivery of Office, Computer Accessories, & Janitorial Supplies (1st Semester of FY 2024)	LMDEO	No	Competitive Bidding	23-01-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	25-03-2024	01-04-2024	17-04-2024	17-04-2024	26-04-2024	29-04-2024	29-02-2024		Government of the Philippines (current year's budget)	5,025,682.38		5,025,682.38	4,897,436.82		4,897,436.82	COA, CCWI, PCCI	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024		Completed
300261103398000	24000079 Construction of Multi-Purpose Building, Regency 1, Brgy. Manuyan 2, Las Piñas City	LMDEO	No	Competitive Bidding	19-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	25-03-2024	01-04-2024	02-04-2024	03-04-2024	12-04-2024	15-04-2024	16-08-2024		Government of the Philippines (current year's budget)	5,939,983.39		5,939,983.39	5,762,782.56		5,762,782.56	COA, CCWI, NACAP	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024		Completed
300261103409000	24000080 Construction of Multi-Purpose Building (Beside LAA Highschool), Brgy LAA, Las Piñas City	LMDEO	No	Competitive Bidding	02-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	25-03-2024	01-04-2024	02-04-2024	03-04-2024	12-04-2024	15-04-2024	14-11-2024		Government of the Philippines (current year's budget)	6,929,922.42		6,929,922.42	6,722,811.61		6,722,811.61	COA, CCWI, NACAP	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024		Completed
300261103425000	24000081 Rehabilitation of Multi-Purpose Bldg., Pulanglupa 2, Las Piñas City Lone District	LMDEO	No	Competitive Bidding	19-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	25-03-2024	01-04-2024	02-04-2024	03-04-2024	12-04-2024	15-04-2024	15-09-2024		Government of the Philippines (current year's budget)	14,869,670.40		14,869,670.40	14,404,134.04		14,404,134.04	COA, CCWI, NACAP	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024		Completed
300221104948000	24000082 Rehabilitation of Daang Hari Road (Southbound), Las Piñas City	LMDEO	No	Competitive Bidding	19-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024									Government of the Philippines (current year's budget)	54,649,921.36		54,649,921.36	0.00			COA, CCWI, NACAP	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024		Failed under Section 15.1 (b)
300261103414000	24000083 Rehabilitation of Multi-Purpose Building, Brgy Talon 5, Las Piñas City	LMDEO	No	Competitive Bidding	08-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	25-03-2024	01-04-2024	02-04-2024	03-04-2024	12-04-2024	15-04-2024	17-06-2024		Government of the Philippines (current year's budget)	1,578,493.48		1,578,493.48	1,519,249.55		1,519,249.55	COA, CCWI, NACAP	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024		Completed
300221101720000	24000084 Rehabilitation of Drainage System, Woodridge, Brgy. Pulanglupa 2, Las Piñas City	LMDEO	No	Competitive Bidding	19-02-2024	01-03-2024	08-03-2024	21-03-2024	21-03-2024	25-03-2024	01-04-2024	02-04-2024	03-04-2024	12-04-2024	15-04-2024			Government of the Philippines (current year's budget)	4,949,988.75		4,949,988.75	4,702,380.88		4,702,380.88	COA, CCWI, NACAP	01-03-2024	01-03-2024	01-03-2024	01-03-2024	01-03-2024		Completed
300221104943000	24000085 Construction/Rehabilitation of Road Brgy. Talon 2, Las Piñas City	LMDEO	No	Competitive Bidding	23-02-2024	01-03-2024	13-03-2024	26-03-2024	26-03-2024	29-03-2024	08-04-2024	11-04-2024	12-04-2024	19-04-2024	22-04-2024			Government of the Philippines (current year's budget)	17,819,848.35		17,819,848.35	16,928,855.78		16,928,855.78	COA, CCWI, NACAP	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024		Completed
300221104944000	24000086 Construction of Road and Drainage Brgy. Pilar, Las Piñas City	LMDEO	No	Competitive Bidding	23-02-2024	01-03-2024	13-03-2024	N/A	26-03-2024									Government of the Philippines (current year's budget)	2,969,994.27		2,969,994.27	0.00			COA, CCWI, NACAP	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024		Failed under Section 15.1 (a)
300261104050000	24000087 Construction of Multi-Purpose Building, Greenwan, Brgy. Pamplona 3, Las Piñas City	LMDEO	No	Competitive Bidding	23-02-2024	01-03-2024	13-03-2024	26-03-2024	26-03-2024	29-03-2024	08-04-2024	11-04-2024	08-05-2024	17-05-2024	20-05-2024	29-08-2024		Government of the Philippines (current year's budget)	6,929,989.52		6,929,989.52	6,722,853.55		6,722,853.55	COA, CCWI, NACAP	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024		Completed
2000001000 17000 2000001000 15000 2000001000 49100	24000004 Purchase & Delivery of Thermoplastic Road Safety Various Construction Materials, Asphalt Sealing and Paint Clothing for routine Maintenance of Various National Roads and Bridges for the 3	LMDEO	No	Competitive Bidding	01-03-2024	06-03-2024	13-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	05-03-2024		Government of the Philippines (current year's budget)	4,589,022.00		4,589,022.00	4,539,790.00		4,539,790.00	COA, CCWI, PCCI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024		Completed
2000001000 17000	24000005 Purchase and Delivery of Bituminous Materials Routine Maintenance of Various National Roads and Bridges for the 1st Semester of CY 2024	LMDEO	No	Competitive Bidding	01-03-2024	06-03-2024	13-03-2024	26-03-2024	26-03-2024	26-03-2024	27-03-2024	27-03-2024	27-03-2024	01-04-2024	02-04-2024	05-03-2024		Government of the Philippines (current year's budget)	1,955,000.00		1,955,000.00	1,952,500.00		1,952,500.00	COA, CCWI, PCCI	06-03-2024	06-03-2024	06-03-2024	06-03-2024	06-03-2024		Completed
5010101050961000 5010101050961000	24000001 (Re-Bid) Purchase of Fuel, Oils & Lubricants for the use of DPWH LMDEO of CY 2024	LMDEO	No	Competitive Bidding	08-03-2024	15-03-2024	22-03-2024	15-04-2024	15-04-2024	16-04-2024	29-04-2024	30-04-2024	02-05-2024	13-05-2024	SMALL contract amount in lieu			Government of the Philippines (current year's budget)	4,303,340.00		4,303,340.00	4,303,340.00		4,303,340.00	COA, CCWI, PCCI	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
300261103407000	24000008 Construction of Multi-Purpose Building, BF INTT/LOAA, Las Piñas City	LMDEO	No	Competitive Bidding	19-02-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	08-04-2024	15-04-2024	16-04-2024	17-04-2024	26-04-2024	29-04-2024	29-09-2024		Government of the Philippines (current year's budget)	6,929,998.38		6,929,998.38	6,722,341.42		6,722,341.42	COA, CCWI, NACAP	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
5010101050961000	24000009 Purchase of Rental Services for Photocopier FY 2024	LMDEO	No	Competitive Bidding	08-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	05-04-2024	16-04-2024	17-04-2024	17-04-2024	26-04-2024	29-04-2024			Government of the Philippines (current year's budget)	2,258,900.00		2,258,900.00	2,148,000.00		2,148,000.00	COA, CCWI, PCCI	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed

Procurement Monitoring Report 2nd Semester FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of 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	Delivery/ Completion/ Acceptance (If applicable)	
300221104937000	24000009 Rehabilitation of Road including Drainage, Villa Isabella at Brgy. Pulanglupa 2, Las Piñas City	LMDEO	No	Competitive Bidding	13-02-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	08-04-2024	15-04-2024	16-04-2024	17-04-2024	26-04-2024	29-04-2024	01-11-2024		Government of the Philippines (current year's budget)	4,949,991.48		4,949,991.48	4,701,827.43		4,701,827.43	COA, CCWI, NACAP	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
300221104947000	24000090 Construction of Road and Drainage, Brgy. Almanza I, Las Piñas City	LMDEO	No	Competitive Bidding	13-02-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	08-04-2024	15-04-2024	16-04-2024	17-04-2024	26-04-2024	29-04-2024	29-10-2024		Government of the Philippines (current year's budget)	14,849,214.00		14,849,214.00	14,106,899.57		14,106,899.57	COA, CCWI, NACAP	15-03-2024	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed
300221103950000	24000091 Construction of Multi - Purpose Building, St. Dominic, at Brgy. Elias Aldana, Las Piñas City	LMDEO	No	Competitive Bidding	19-02-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	19-04-2024	29-04-2024	30-04-2024	02-05-2024	10-05-2024	13-05-2024	29-10-2024		Government of the Philippines (current year's budget)	3,664,844.14		3,664,844.14	3,560,777.51		3,560,777.51	COA, CCWI, NACAP	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024		Completed
300221104960000	24000092 Rehabilitation of Multi - Purpose Building, Santos Village 3, Brgy. Zapote, Las Piñas City	LMDEO	No	Competitive Bidding	19-02-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	19-04-2024	29-04-2024	30-04-2024	02-05-2024	10-05-2024	13-05-2024	11-09-2024		Government of the Philippines (current year's budget)	3,919,995.96		3,919,995.96	3,841,197.63		3,841,197.63	COA, CCWI, NACAP	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024		Completed
300221104737000	24000093 Rehabilitation of Drainage System, Sembilas, Brgy. Pulanglupa 1, Las Piñas City	LMDEO	No	Competitive Bidding	01-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	19-04-2024	29-04-2024	30-04-2024	02-05-2024	10-05-2024	13-05-2024	11-09-2024		Government of the Philippines (current year's budget)	5,939,174.19		5,939,174.19	5,642,215.48		5,642,215.48	COA, CCWI, NACAP	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024		Completed
200000100013000	24000095 Repair / Maintenance of DPWH Building maintenance for Children Sanaguang Cottage Alabang - Zapote Rd. & Upper Bo Mamar, Daniyare Cottage Pillsnest Ave., Alabang Muntinlupa City	LMDEO	No	Competitive Bidding	15-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	19-04-2024	29-04-2024	30-04-2024	02-05-2024	10-05-2024	13-05-2024	15-06-2024		Government of the Philippines (current year's budget)	1,999,999.48	1,999,999.48		1,940,941.42	1,940,941.42		COA, CCWI, NACAP	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024		Completed
300221104940000	24000001 Rehabilitation of Daang Hari Road (Southbound), Las Piñas City (TN 162)	LMDEO	No	Competitive Bidding	19-02-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	19-04-2024	29-04-2024	30-04-2024	02-05-2024	03-05-2024	06-05-2024	05-09-2024		Government of the Philippines (current year's budget)	34,649,983.36		34,649,983.36	32,917,647.45		32,917,647.45	COA, CCWI, NACAP	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Completed
200000100013000	24000094 Repair / Maintenance of DOJ Bureau of Correction New Bilibid Prison, Correction Training Institute, Poblacion, Muntinlupa City	LMDEO	No	Competitive Bidding	15-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	19-04-2024	29-04-2024	30-04-2024	02-05-2024	10-05-2024	13-05-2024	15-07-2024		Government of the Philippines (current year's budget)	2,200,000.00	2,200,000.00		2,134,021.94	2,134,021.94		COA, CCWI, NACAP	26-03-2024	26-03-2024	26-03-2024	26-03-2024	26-03-2024		Completed
200000100013000	24000006 (TN-62) Construction of Road and Drainage, Brgy. Pilar, Las Piñas City	LMDEO	No	Competitive Bidding	21-02-2024	05-04-2024	26-04-2024	26-04-2024	26-04-2024	29-04-2024	06-05-2024	07-05-2024	08-05-2024	17-05-2024	20-05-2024	25-08-2024		Government of the Philippines (current year's budget)	2,969,994.37		2,969,994.37	2,821,409.54		2,821,409.54	COA, CCWI, NACAP	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Completed
300221103416000	24000076 Rehabilitation (Completion) of Multi-Purpose Facility, Brgy. Talon 2, Las Piñas City	LMDEO	No	Competitive Bidding	08-03-2024	05-04-2024	12-04-2024	26-04-2024	26-04-2024	29-04-2024	06-05-2024	07-05-2024	08-05-2024	17-05-2024	20-05-2024			Government of the Philippines (current year's budget)	1,979,574.11		1,979,574.11	1,920,554.26		1,920,554.26	COA, CCWI, NACAP	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Completed
300221104931000	24000097 Rehabilitation of Road including Drainage, Pulanglupa 2, Las Piñas City, Lone District	LMDEO	No	Competitive Bidding	01-03-2024	05-04-2024	12-04-2024	26-04-2024	26-04-2024	29-04-2024	06-05-2024	07-05-2024	08-05-2024	09-05-2010	10-05-2024	08-11-2024		Government of the Philippines (current year's budget)	14,869,338.32		14,869,338.32	14,106,901.42		14,106,901.42	COA, CCWI, NACAP	04-04-2024	04-04-2024	04-04-2024	04-04-2024	04-04-2024		Completed
300221104042000	24000098 Construction of Multi Purpose Facility Villa Celina, Brgy. Pulanglupa 2, Las Piñas City	LMDEO	No	Competitive Bidding	15-03-2024	19-04-2024	26-04-2024	09-05-2024	09-05-2024	13-05-2024	20-05-2024	21-05-2024	22-05-2024	31-05-2024	03-06-2024	11-11-2024		Government of the Philippines (current year's budget)	2,969,973.87		2,969,973.87	2,880,869.66		2,880,869.66	COA, CCWI, NACAP	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		Completed
300221104030000	24000099 Construction of Multi-Purpose Building, Verdant Acres, Brgy. Pamplona 3, Las Piñas City	LMDEO	No	Competitive Bidding	01-03-2024	19-04-2024	26-04-2024	09-05-2024	09-05-2024	13-05-2024	20-05-2024	21-05-2024	22-05-2024	31-05-2024	03-06-2024			Government of the Philippines (current year's budget)	6,929,934.19		6,929,934.19	6,722,852.59		6,722,852.59	COA, CCWI, NACAP	18-04-2024	18-04-2024	18-04-2024	18-04-2024	18-04-2024		Completed
300221104080000	24000100 Rehabilitation of Multi-Purpose Building in Sonia Subdi, Brgy. Pulanglupa 2, Las Piñas City	LMDEO	No	Competitive Bidding	01-03-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	28-05-2024	29-05-2024	07-06-2024	10-06-2024	19-12-2024		Government of the Philippines (current year's budget)	3,910,511.62		3,910,511.62	3,840,688.77		3,840,688.77	COA, CCWI, NACAP	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024		Completed
300221104941000	24000101 Rehabilitation of Road including Drainage at Brgy. Pamplona 3, Las Piñas City	LMDEO	No	Competitive Bidding	15-03-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	28-05-2024	29-05-2024	07-06-2024	10-06-2024			Government of the Philippines (current year's budget)	6,929,873.59		6,929,873.59	6,584,794.26		6,584,794.26	COA, CCWI, NACAP	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024		Completed
300221104949000	24000102 Rehabilitation of Drainage & Road, Brgy. Manuyo 2, Las Piñas City	LMDEO	No	Competitive Bidding	08-03-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	28-05-2024	29-05-2024	07-06-2024	10-06-2024	11-10-2024		Government of the Philippines (current year's budget)	6,929,993.00		6,929,993.00	6,583,895.22		6,583,895.22	COA, CCWI, NACAP	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024		Completed
300221104010000	24000103 Rehabilitation of Multi-Purpose Building, Tupacite, Brgy. Pulanglupa 2, Las Piñas City	LMDEO	No	Competitive Bidding	08-03-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	20-05-2024	27-05-2024	28-05-2024	29-05-2024	07-06-2024	10-06-2024	11-09-2024		Government of the Philippines (current year's budget)	2,969,454.69		2,969,454.69	2,888,321.90		2,888,321.90	COA, CCWI, NACAP	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024		Completed
300221104552000	24000104 Construction of Access Road of C6 Extension to Sunat Interchange/East Service Road, Muntinlupa City	LMDEO	No	Competitive Bidding	23-02-2024	26-04-2024	03-05-2024	27-05-2024	27-05-2024	28-05-2024	30-05-2024	28-05-2024	05-11-24	07-06-2024	10-06-2024			Government of the Philippines (current year's budget)	49,495,545.36		49,495,545.36	48,503,669.33		48,503,669.33	COA, CCWI, NACAP	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024		Completed
300200100002000	24000105 Rainwater Collectors in Public Facilities Las Piñas City and Muntinlupa City	LMDEO	No	Competitive Bidding	01-04-2024	26-04-2024	03-05-2024	16-05-2024	16-05-2024	20-05-2027	27-05-2024	28-05-2024	28-06-2024	01-07-2024	08-07-2024	09-09-2024		Government of the Philippines (current year's budget)	2,894,993.51		2,894,993.51	2,808,139.44		2,808,139.44	COA, CCWI, NACAP	25-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024		Completed
300101101143000	24000106 Preventive Maintenance Primary Roads: Daang Hari/Alta (L2: KM028+990-KM028+645.83), Muntinlupa City	LMDEO	No	Competitive Bidding	18-09-2023	27-04-2024	06-05-2024	20-05-2024	20-05-2024	23-05-2024	27-05-2024	28-05-2024	13-05-2024	07-06-2024	10-06-2024	13-07-2024		Government of the Philippines (current year's budget)	4,899,981.72		4,899,981.72	4,654,991.09		4,654,991.09	COA, CCWI, NACAP	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024		Completed
300101101142000	24000107 Preventive Maintenance Primary Roads: Daang Hari/Alta (L2: KM027+205.28-KM027+542.48), Muntinlupa City	LMDEO	No	Competitive Bidding	18-09-2023	27-04-2024	06-05-2024	20-05-2024	20-05-2024	23-05-2024	27-05-2024	28-05-2024	13-05-2024	07-06-2024	10-06-2024	28-07-2024		Government of the Philippines (current year's budget)	19,599,900.44		19,599,900.44	18,619,955.14		18,619,955.14	COA, CCWI, NACAP	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024		Completed
N/A	24000109 Completion of Hospital (LPGH-ETC) in Brgy. Pulanglupa 1, Las Piñas City	LMDEO	No	Competitive Bidding	12-04-2024	27-04-2024	06-05-2024	20-05-2024	20-05-2024	23-05-2024	23-05-2024	24-05-2024						Government of the Philippines (current year's budget)	49,699,884.79		49,699,884.79	0.00			COA, CCWI, NACAP	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024		Failed under Section 41 (c)
300221104180000	24000108 Construction/Rehabilitation of Multi Purpose Building, Brgy. Pilar, Las Piñas City	LMDEO	No	Competitive Bidding	01-04-2024	27-04-2024	06-05-2024	20-05-2024	20-05-2024	23-05-2024	27-05-2024	28-05-2024	29-05-2024	07-06-2024	10-06-2024	11-09-2024		Government of the Philippines (current year's budget)	2,969,918.79		2,969,918.79	2,880,819.93		2,880,819.93	COA, CCWI, NACAP	26-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024		Completed
300221101725000	24000110 Rehabilitation of Drainage System, Gulayan, Brgy. Talon 2, Las Piñas City	LMDEO	No	Competitive Bidding	01-04-2024	04-05-2024	13-05-2024	27-05-2024	27-05-2024	28-05-2024	30-05-2024	30-05-2024	31-05-2024	07-06-2024	10-06-2024			Government of the Philippines (current year's budget)	3,959,868.60		3,959,868.60	3,900,864.34		3,900,864.34	COA, CCWI, NACAP	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024		Completed
300204102411000	24000111 Construction of Daang Hari Bypass Road in Brgy. Almanza II, Las Piñas City	LMMDEO	No	Competitive Bidding	19-02-2024	04-05-2024	13-05-2024	27-05-2024	27-05-2024	28-05-2024	30-05-2024	30-05-2024	31-05-2024	07-06-2024	10-06-2024	19-11-2024		Government of the Philippines (current year's budget)	72,372,386.40		72,372,386.40	70,921,533.95		70,921,533.95	COA, CCWI, NACAP	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024		Completed
300221101408000	24000112 Rehabilitation of School Building (Senior High School Science Lab), Brgy. BF Int'l/CAA, Las Piñas City	LMMDEO	No	Competitive Bidding	01-03-2024	04-05-2024	13-05-2024	27-05-2024	27-05-2024	28-05-2024	30-05-2024	30-05-2024	31-05-2024	07-06-2024	10-06-2024	29-11-2024		Government of the Philippines (current year's budget)	4,949,995.52		4,949,995.52	4,875,740.66		4,875,740.66	COA, CCWI, NACAP	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024		Completed
300221103941000	24000113 Construction of Multi-Purpose Building and other improvements, Brgy. Pulanglupa 1, Las Piñas City	LMDEO	No	Competitive Bidding	12-04-2024	04-05-2024	13-05-2024	27-05-2024	27-05-2024	28-05-2024	30-05-2024	30-05-2024	31-05-2024	07-06-2024	10-06-2024	11-10-2024		Government of the Philippines (current year's budget)	7,919,998.45		7,919,998.45	7,800,501.77		7,800,501.77	COA, CCWI, NACAP	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024		Completed
300214100865000	24000114 Installation/Application/Construction of Signage, Pavement markings and Pedestrian Island along Daang Hari/Alta (SO2(BL2)-KM026+(TBR) - KM028+(-226)), Muntinlupa City	LMDEO	No	Competitive Bidding	13-10-2023	04-05-2024	13-05-2024	27-05-2024	27-05-2024	28-05-2024	30-05-2024	30-05-2024	31-05-2024	07-06-2024	10-06-2024	27-08-2024		Government of the Philippines (current year's budget)	3,728,102.32		3,728,102.32	3,672,224.43		3,672,224.43	COA, CCWI, NACAP	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024		Completed
300221104930000	24000115 Rehabilitation of Road including Drainage, Pulanglupa 1, Las Piñas Lone District	LMDEO	No	Competitive Bidding	12-04-2024	04-05-2024	13-05-2024	27-05-2024	27-05-2024	28-05-2024	30-05-2024	30-05-2024	31-05-2024	07-06-2024	10-06-2024	11-11-2024		Government of the Philippines (current year's budget)	9,899,290.77		9,899,290.77	9,750,666.88		9,750,666.88	COA, CCWI, NACAP	03-05-2024	03-05-2024	03-05-2024	03-05-2024	03-05-2024		Completed
300214100866000	24000116 Installation/Application/Construction of Signage, Pavement markings and Pedestrian Island along Daang Hari/Alta (SO2(BL2)-KM026+(-226) - KM028+774), Muntinlupa City	LMDEO	No	Competitive Bidding	13-10-2023	10-05-2024	17-05-2024	30-05-2024	30-05-2024	01-06-2024	03-06-2024	10-06-2024	11-06-2024	13-06-2024	14-06-2024	11-08-2024		Government of the Philippines (current year's budget)	4,886,198.42		4,886,198.42	4,825,341.49		4,825,341.49	COA, CCWI, NACAP	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024		Completed
300214100867000	24000117 Installation/Application/Construction of Signage, Pavement markings and Pedestrian Island along Daang Hari/Alta (SO2(BL2)-KM026+809- KM027+853), Muntinlupa City	LMDEO	No	Competitive Bidding	27-10-2023	10-05-2024	17-05-2024	30-05-2024	30-05-2024	03-06-2024	03-06-2024	10-06-2024	11-06-2024	13-06-2024	14-06-2024	15-08-2024		Government of the Philippines (current year's budget)	4,644,299.33		4,644,299.33	4,578,597.40		4,578,597.40	COA, CCWI, NACAP	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024		Completed
300214100867000	24000118 Installation/Application/Construction of Signage, Pavement markings and Pedestrian Island along Daang Hari/Alta (SO2(BL2)-KM027+975 - KM028+947), Muntinlupa City	LMDEO	No	Competitive Bidding	27-10-2023	10-05-2024	17-05-2024	30-05-2024	30-05-2024	03-06-2024	03-06-2024	10-06-2024	11-06-2024	13-06-2024	14-06-2024	15-08-2024		Government of the Philippines (current year's budget)	3,895,487.33		3,895,487.33	3,837,053.99		3,837,053.99	COA, CCWI, NACAP	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024		Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of 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	Delivery/ Completion/ Acceptance (If applicable)	
300261130397000	24000119-Construction of Multi-Purpose Building, Gatchalian Prk3C, at Brgy. Manuyo 2, Las Piñas City	LPMEDO	No	Competitive Bidding	19-04-2024	10-05-2024	17-05-2024	30-05-2024	30-05-2024	03-06-2024	10-06-2024	10-06-2024	11-06-2024	11-06-2024	14-06-2024	22-11-2024		Government of the Philippines (current year's budget)	6,929,573.31		6,929,573.31	6,826,823.35		6,826,823.35	COA, CCWI, NACAP	10-05-2024	10-07-2024	10-05-2024	10-05-2024	10-05-2024		Completed
300261130424000	24000120-Construction of Multi-Purpose Building Ground Improvement Manuyo 2, Las Piñas City Lone District	LPMEDO	No	Competitive Bidding	01-04-2024	10-05-2024	17-05-2024	30-05-2024	30-05-2024	03-06-2024	10-06-2024	10-06-2024	11-06-2024	11-06-2024	14-06-2024	14-11-2024		Government of the Philippines (current year's budget)	4,949,963.14		4,949,963.14	4,834,807.91		4,834,807.91	COA, CCWI, NACAP	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024		Completed
300211041152000	24000121-Rehabilitation of Road, Barangay Talon 2, (Phase 2) Las Piñas City	LPMEDO	No	Competitive Bidding	15-03-2024	10-05-2024	17-05-2024	30-05-2024	30-05-2024	03-06-2024	10-06-2024	10-06-2024	11-06-2024	11-06-2024	14-06-2024			Government of the Philippines (current year's budget)	22,728,420.92		22,728,420.92	22,387,494.02		22,387,494.02	COA, CCWI, NACAP	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024		Completed
300211041147000	24000122-Construction of Road and Drainage System, Brgy. Pulanglupa, Muntinlupa City	LPMEDO	No	Competitive Bidding	12-04-2024	10-05-2024	17-05-2024	30-05-2024	30-05-2024	03-06-2024	10-06-2024	10-06-2024	11-06-2024	11-06-2024	14-06-2024			Government of the Philippines (current year's budget)	32,711,151.38		32,711,151.38	33,074,989.87		33,074,989.87	COA, CCWI, NACAP	10-05-2024	10-05-2024	10-05-2024	10-05-2024	10-05-2024		Completed
300261130422000	24000123-Construction of Multi Purpose Bldg., Pamplona 2, Las Piñas City Lone District Phase 2	LPMEDO	No	Competitive Bidding	01-04-2024	17-05-2024	24-05-2024	06-06-2024	06-06-2024	07-06-2024	13-06-2024	13-06-2024	14-06-2024	18-06-2024	19-06-2024	31-10-2024		Government of the Philippines (current year's budget)	4,949,159.06		4,949,159.06	4,873,167.16		4,873,167.16	COA, CCWI, NACAP	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		Completed
300261130404000	24000124-Construction of Multi Purpose Bldg., Brgy Pamplona 3, Las Piñas City Phase 1	LPMEDO	No	Competitive Bidding	12-04-2024	17-05-2024	24-05-2024	06-06-2024	06-06-2024	07-06-2024	13-06-2024	13-06-2024	14-06-2024	18-06-2024	19-06-2024	31-11-2024		Government of the Philippines (current year's budget)	6,929,577.31		6,929,577.31	6,825,472.10		6,825,472.10	COA, CCWI, NACAP	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		Completed
300211040625000	24000125-Rehabilitation of Road including Drainage System, Barangay Talon 3, Las Piñas City	LPMEDO	No	Competitive Bidding	12-04-2024	17-05-2024	24-05-2024	06-06-2024	06-06-2024	07-06-2024	13-06-2024	13-06-2024	14-06-2024	18-06-2024	19-06-2024			Government of the Philippines (current year's budget)	19,799,976.28		19,799,976.28	19,403,917.12		19,403,917.12	COA, CCWI, NACAP	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		Completed
300261030530000	24000126-Construction of Multi-Purpose Building (24 Hour Women & Children's Health and Wellness Center, Digital ng Muntinlupa Alabang, Muntinlupa (Phase I)	LPMEDO	No	Competitive Bidding	01-03-2024	17-05-2024	24-05-2024	06-06-2024	06-06-2024	07-06-2024	13-06-2024	13-06-2024	14-06-2024	18-06-2024	19-06-2024			Government of the Philippines (current year's budget)	24,749,967.64		24,749,967.64	24,376,896.53		24,376,896.53	COA, CCWI, NACAP	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		Completed
300211041148000	24000127-Construction of Road and Drainage System at Barangay Manuyo 2, Las Piñas City	LPMEDO	No	Competitive Bidding	01-04-2024	17-05-2024	24-05-2024	06-06-2024	06-06-2024	07-06-2024	13-06-2024	13-06-2024	14-06-2024	18-06-2024	19-06-2024			Government of the Philippines (current year's budget)	19,596,639.12		19,596,639.12	19,204,706.02		19,204,706.02	COA, CCWI, NACAP	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		Completed
310204102410000	24000128-Construction of CS Diversion Road in Brgy. Manuyo 2, Las Piñas City	LPMEDO	No	Competitive Bidding	01-03-2024	17-05-2024	24-05-2024	06-06-2024	06-06-2024	07-06-2024	13-06-2024	13-06-2024	14-06-2024	18-06-2024	19-06-2024			Government of the Philippines (current year's budget)	96,899,958.72		96,899,958.72	94,567,924.23		94,567,924.23	COA, CCWI, NACAP	17-05-2024	17-05-2024	17-05-2024	17-05-2024	17-05-2024		Completed
300261130440000	24000129-Rehabilitation of Multi-Purpose Building, Talon 4 Las Piñas City	LPMEDO	No	Competitive Bidding	13-03-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	19-06-2024	20-06-2024	28-06-2024	01-07-2024			Government of the Philippines (current year's budget)	9,899,713.98		9,899,713.98	9,753,832.50		9,753,832.50	COA, CCWI, NACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024		Completed
300261130426000	24000130-Construction of Multi-Purpose Building, Barangay CAA Las Piñas City	LPMEDO	No	Competitive Bidding	12-04-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	19-06-2024	20-06-2024	28-06-2024	01-07-2024	31-12-2024		Government of the Philippines (current year's budget)	9,899,908.35		9,899,908.35	9,753,243.68		9,753,243.68	COA, CCWI, NACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024		Completed
300261130413000	24000131-Construction/Rehabilitation of Multi Purpose Building, Brgy Talon 2, Las Piñas City	LPMEDO	No	Competitive Bidding	15-03-2024	24-05-2024	31-05-2024	13-06-2024	13-06-2024	14-06-2024	19-06-2024	19-06-2024	20-06-2024	28-06-2024	01-07-2024			Government of the Philippines (current year's budget)	13,819,564.85		13,819,564.85	13,652,559.12		13,652,559.12	COA, CCWI, NACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024		Completed
300211041151000	24000132-Construction of Road including Drainage System at Barangay Pamplona 2 (Phase 2), Las Piñas City	LPMEDO	No	Competitive Bidding	29-11-2023	24-05-2024	31-05-2024	21-06-2024	21-06-2024	21-06-2024	26-06-2024	26-06-2024	28-06-2024	28-06-2024	01-07-2024	12-07-2024		Government of the Philippines (current year's budget)	22,523,026.66		22,523,026.66	22,049,625.65		22,049,625.65	COA, CCWI, NACAP	24-05-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024		Completed
300261030517000	24000136-Completion of Hospital (LPGHTC) in Brgy. Pulanglupa 1, Las Piñas City	LPMEDO	No	Competitive Bidding	12-04-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	22-06-2024	26-06-2024	26-06-2024	26-06-2024	01-07-2024	08-07-2024	05-10-2024	Government of the Philippines (current year's budget)	47,024,707.39		47,024,707.39	46,319,291.40		46,319,291.40	COA, CCWI, NACAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
300261130419000	24000138-Construction of Multi Purpose Bldg., E. Aldana, Las Piñas City Lone District	LPMEDO	No	Competitive Bidding	08-03-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	22-06-2024	26-06-2024	26-06-2024	26-06-2024	01-07-2024	08-07-2024	29-12-2024	Government of the Philippines (current year's budget)	4,949,489.39		4,949,489.39	4,875,241.13		4,875,241.13	COA, CCWI, NACAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
300261130441000	24000134-Rehabilitation of Multi-Purpose Building Barangay Talon 5, Las Piñas City	LPMEDO	No	Competitive Bidding	19-04-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	22-06-2024	26-06-2024	26-06-2024	26-06-2024	01-07-2024	08-07-2024	08-12-2024	Government of the Philippines (current year's budget)	14,849,784.99		14,849,784.99	14,627,022.68		14,627,022.68	COA, CCWI, NACAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
300211040233000	24000135-Rehabilitation of Road including Drainage, Pamplona 3, Las Piñas City	LPMEDO	No	Competitive Bidding	10-03-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	22-06-2024	26-06-2024	26-06-2024	26-06-2024	01-07-2024	08-07-2024		Government of the Philippines (current year's budget)	17,819,992.45		17,819,992.45	17,363,524.82		17,363,524.82	COA, CCWI, NACAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
300261130417000	24000137-Rehabilitation/Completion of Multi - Purpose Building, Brgy Talon 4, Las Piñas City	LPMEDO	No	Competitive Bidding	15-03-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	22-06-2024	26-06-2024	26-06-2024	26-06-2024	01-07-2024	08-07-2024	08-12-2024	Government of the Philippines (current year's budget)	2,969,999.40		2,969,999.40	2,925,444.66		2,925,444.66	COA, CCWI, NACAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
300211040235000	24000138-Construction of Road, Las Piñas - Parañaque Wetland Park, Las Piñas City	LPMEDO	No	Competitive Bidding	10-03-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	27-06-2024	26-06-2024	26-06-2024	26-06-2024	01-07-2024	08-07-2024	06-10-2024	Government of the Philippines (current year's budget)	9,899,880.51		9,899,880.51	9,701,886.63		9,701,886.63	COA, CCWI, NACAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
300211041149000	24000139-Construction of Road and Drainage System at Tangalanan Road, Las Piñas City	LPMEDO	No	Competitive Bidding	01-03-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	22-06-2024	26-06-2024	26-06-2024	26-06-2024	01-07-2024	08-07-2024		Government of the Philippines (current year's budget)	19,599,034.86		19,599,034.86	19,305,222.50		19,305,222.50	COA, CCWI, NACAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
300211045490000	24000141-Rehabilitation of Various Roads Including Drainage (Green Revolution, Sikap Bang, Bahal, Saging,Avalde, Mangal, and Pine Street) at BP 241 Brgy CAA, Las Piñas City	LPMEDO	No	Competitive Bidding	15-03-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	29-06-2024	02-07-2024	05-07-2024	05-07-2024	12-07-2024	15-07-2024			Government of the Philippines (current year's budget)	72,764,999.78		72,764,999.78	73,309,360.59		73,309,360.59	COA, CCWI, NACAP	31-05-2024	31-05-2024	31-05-2024	31-05-2024	31-05-2024		Completed
300261130396000	24000142-Rehabilitation of Multi Purpose Building, Peoples Park in Brgy. Daniel Fajardo, Las Piñas City	LPMEDO	No	Competitive Bidding	12-04-2024	04-06-2024	11-06-2024	21-06-2024	21-06-2024	21-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	08-07-2024	24-10-2024	Government of the Philippines (current year's budget)	2,969,741.39		2,969,741.39	2,925,195.08		2,925,195.08	COA, CCWI, NACAP	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
300261130413000	24000143-Construction of Multi Purpose Building (SAGATA), Brgy. Talon 5, Las Piñas City	LPMEDO	No	Competitive Bidding	12-04-2024	04-06-2024	11-06-2024	21-06-2024	21-06-2024	21-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	08-07-2024		Government of the Philippines (current year's budget)	2,969,971.83		2,969,971.83	2,925,420.15		2,925,420.15	COA, CCWI, NACAP	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
300261130415000	24000144-Construction of Multi Purpose Building at Brgy Pamplona 2, Las Piñas City Phase 1	LPMEDO	No	Competitive Bidding	01-04-2024	04-06-2024	11-06-2024	21-06-2024	21-06-2024	21-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	08-07-2024		Government of the Philippines (current year's budget)	4,949,957.57		4,949,957.57	4,875,655.40		4,875,655.40	COA, CCWI, NACAP	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
300211040939000	24000145-Rehabilitation of Road, San Isidro Subdivision, Brgy. Pamplona 1, Las Piñas City	LPMEDO	No	Competitive Bidding	01-04-2024	04-06-2024	11-06-2024	21-06-2024	21-06-2024	21-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	08-07-2024	08-11-2024	Government of the Philippines (current year's budget)	6,929,988.80		6,929,988.80	6,826,121.24		6,826,121.24	COA, CCWI, NACAP	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
300261130435000	24000146-Rehabilitation of Multi Purpose Bldg., Pulanglupa 1, Las Piñas City Lone District	LPMEDO	No	Competitive Bidding	01-03-2024	04-06-2024	11-06-2024	21-06-2024	21-06-2024	21-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	08-07-2024		Government of the Philippines (current year's budget)	16,829,766.30		16,829,766.30	16,406,604.01		16,406,604.01	COA, CCWI, NACAP	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
300211041721000	24000147-Construction of Slope Protection Structure including Roads and Other Improvements, Brgy. Pulang Lupa 2, Las Piñas City	LPMEDO	No	Competitive Bidding	08-03-2024	04-06-2024	11-06-2024	21-06-2024	21-06-2024	21-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	08-07-2024		Government of the Philippines (current year's budget)	29,699,988.64		29,699,988.64	29,258,380.19		29,258,380.19	COA, CCWI, NACAP	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
300261130434000	24000148-Rehabilitation of Multi Purpose Bldg., Pamplona 3, Las Piñas City Lone District	LPMEDO	No	Competitive Bidding	14-03-2024	04-06-2024	11-06-2024	21-06-2024	21-06-2024	21-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	08-07-2024	08-11-2024	Government of the Philippines (current year's budget)	9,899,319.89		9,899,319.89	9,750,837.92		9,750,837.92	COA, CCWI, NACAP	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
300261130411000	24000149-Rehabilitation of Multi Purpose Building (Talon 3 Barangay Hall), Brgy. Talon 3, Las Piñas City	LPMEDO	No	Competitive Bidding	12-04-2024	04-06-2024	11-06-2024	21-06-2024	21-06-2024	21-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	08-07-2024		Government of the Philippines (current year's budget)	9,899,812.75		9,899,812.75	9,753,334.55		9,753,334.55	COA, CCWI, NACAP	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
300261130429000	24000150-Rehabilitation of Multi - Purpose Building, Barangay Talon 2, Las Piñas City	LPMEDO	No	Competitive Bidding	19-04-2024	04-06-2024	11-06-2024	21-06-2024	21-06-2024	21-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	08-07-2024		Government of the Philippines (current year's budget)	22,748,756.39		22,748,756.39	22,328,034.94		22,328,034.94	COA, CCWI, NACAP	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
300261130433000	24000151-Construction of Multi Purpose Bldg., Pamplona 3, Las Piñas City Lone District Phase 3	LPMEDO	No	Competitive Bidding	14-03-2024	04-06-2024	11-06-2024	21-06-2024	21-06-2024	21-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	08-07-2024	08-12-2024	Government of the Philippines (current year's budget)	44,549,803.42		44,549,803.42	43,616,262.46		43,616,262.46	COA, CCWI, NACAP	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
300261130436000	24000152-Construction of Multi Purpose Bldg., Zapote, Las Piñas City Lone District	LPMEDO	No	Competitive Bidding	12-04-2024	04-06-2024	11-06-2024	21-06-2024	21-06-2024	21-06-2024	26-06-2024	28-06-2024	28-06-2024	28-06-2024	01-07-2024	08-07-2024	08-11-2024	Government of the Philippines (current year's budget)	4,949,966.52		4,949,966.52	4,874,955.55		4,874,955.55	COA, CCWI, NACAP	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of 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	Delivery/ Completion/ Acceptance (If applicable)	
200001000014000	24GI00007: Purchase of Fuel for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Maintenance Dr. Other Operators of DPWH Floating Equipment KK-II, K	LMMDEO	No	Competitive Bidding	11-05-2024	04-06-2024	11-06-2024	21-06-2024	25-06-2024									Government of the Philippines (current year's budget)	8,912,000.00		8,912,000.00	0.00			COA, CCWI, PCCI	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Failed under Section 15.1 (a)
200001000017000	24GI00008: Purchase & Delivery of Thermoplastic, Various Construction Materials, Asphalt Cement, and Hand Crafted Charcoal to the Additional Funds for Fy Routine Maintenance of Various National Rd	LMMDEO	No	Competitive Bidding	11-05-2024	04-06-2024	11-06-2024	21-06-2024	25-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	23-07-2024		Government of the Philippines (current year's budget)	5,566,000.00	5,566,000.00		5,597,450.00	5,597,450.00		COA, CCWI, PCCI	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
200001000017000	24GI00009: Purchase of Fuel charged to the Additional Funds for Fy Routine Maintenance of Various National Roads and Bridges For 2nd Semester of FY 2024	LMMDEO	No	Competitive Bidding	11-05-2024	04-06-2024	11-06-2024	21-06-2024	25-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	Until contract amount is zero		Government of the Philippines (current year's budget)	2,870,000.00	2,870,000.00		2,870,000.00	2,870,000.00		COA, CCWI, PCCI	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
200001000017000 200001000018000	24GI00010: Purchase and Delivery of Bituminous Materials charged to the Additional Funds for the Routine Maintenance of Various National Roads and Bridges for 2nd Semester of FY 2024	LMMDEO	No	Competitive Bidding	11-05-2024	04-06-2024	11-06-2024	21-06-2024	25-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	23-07-2024		Government of the Philippines (current year's budget)	1,924,000.00	1,924,000.00		1,874,850.00	1,874,850.00		COA, CCWI, PCCI	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
320102105962000 320102105962000 320102105962000	24GI00011: Purchase, Delivery and Installation of Office Air-Conditioning Equipment for LMMDEO, Muntinlupa	LMMDEO	No	Competitive Bidding	11-05-2024	04-06-2024	11-06-2024	21-06-2024	25-06-2024	25-06-2024	27-06-2024	28-06-2024	28-06-2024	01-07-2024	02-07-2024	05-09-2024		Government of the Philippines (current year's budget)	1,340,000.00		1,340,000.00	1,330,000.00		1,330,000.00	COA, CCWI, PCCI	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Completed
200001000014000	24GI00007: Purchase of Fuel for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities & Other Related Activities - Maintenance Dr. Other Operators of DPWH Floating Equipment KK-II, K	LMMDEO	No	Competitive Bidding	11-05-2024	28-06-2024	05-07-2024											Government of the Philippines (current year's budget)	8,912,000.00		8,912,000.00	0.00			COA, CCWI, PCCI	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024		Failed under Section 15.1 (a)
320102010946000 320102010946000	24GI00012: Purchase & Delivery of Computer Aided Design and Drafting (CADD) Software (Revitalized)	LMMDEO	No	Competitive Bidding	21-06-2024	28-06-2024	05-07-2024	18-07-2025	18-07-2025	19-07-2025	25-07-2025	26-07-2025	29-07-2025	07-08-2024	08-08-2024	12-09-2024		Government of the Philippines (current year's budget)	1,350,000.00		1,350,000.00	790,000.00		790,000.00	COA, CCWI, PCCI	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024		Completed
409000000054000	23GI00134-Rehabilitation of Road along Dolomite St, Purok 1, Bayanan, Muntinlupa	LMMDEO	No	Competitive Bidding	01-04-2024	29-06-2024	06-07-2024	18-07-2024	18-07-2024	19-07-2024	20-07-2024	29-07-2024						Government of the Philippines (continuing budget)	9,899,952.50		9,899,952.50	0.00			COA, CCWI, NACAP	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024		Failed under Section 41 (c)
300102000010000	24GI00133-Construction of Four & Storey Eight (8) Classroom School Building in Muntinlupa Science High School, Barangay Tunasan, Muntinlupa City	LMMDEO	No	Competitive Bidding	19-04-2024	29-06-2024	06-07-2024	18-07-2024	18-07-2024	19-07-2024	22-07-2024	29-07-2024	02-08-2024	09-08-2024	12-08-2024			Government of the Philippines (current year's budget)	39,799,994.33		39,799,994.33	39,801,215.57		39,801,215.57	COA, CCWI, NACAP	27-06-2024	27-06-2024	27-06-2024	27-06-2024	27-06-2024		Completed
300100100000000	24GI00137: Rehabilitation of Sucat Interchange Bridge (West Bound), Muntinlupa	LMMDEO	No	Competitive Bidding	10-05-2024	11-07-2024	07-08-2024	15-08-2024	19-08-2024	20-08-2024	26-08-2024	27-08-2024	09-09-2024	18-09-2024	19-09-2024			Government of the Philippines (current year's budget)	30,949,843.62		30,949,843.62	30,111,763.74		30,111,763.74	COA, CCWI, NACAP	30-07-2024	30-07-2024	30-07-2024	30-07-2024	30-07-2024		Completed
409000000054000	23GI00137-Rehabilitation of Road along Dolomite St, Purok 1, Bayanan, Muntinlupa	LMMDEO	No	Competitive Bidding	19-04-2024	28-06-2024	07-08-2024	15-08-2024	19-08-2024	20-08-2024	26-08-2024	27-08-2024	29-08-2024	06-09-2024	09-09-2024	25-12-2024		Government of the Philippines (continuing budget)	9,649,997.00		9,649,997.00	9,505,247.03		9,505,247.03	COA, CCWI, NACAP	30-07-2024	30-07-2024	30-07-2024	30-07-2024	30-07-2024		Completed
300211104946000	24GI00138: Construction of Road, Section - Dela Cruz, Bago Tanyalang 1, Las Piñas City	LMMDEO	No	Competitive Bidding	02-09-2024	05-09-2024	12-09-2024	25-09-2024	25-09-2024	25-09-2024	27-09-2024	10-09-2024	10-09-2024	07-10-2024	08-10-2024			Government of the Philippines (current year's budget)	7,919,618.75		7,919,618.75	7,721,626.89		7,721,626.89	COA, CCWI, NACAP	05-09-2024	05-09-2024	05-09-2024	05-09-2024	05-09-2024		Completed
300101200001000	24GI00140-Construction of 3 Storey 8-Classroom School Building in Pamplona Elementary School, Barangay Pamplona 3, Las Piñas City	LMMDEO	No	Competitive Bidding	28-06-2024	11-07-2024	07-08-2024											Government of the Philippines (current year's budget)	19,899,977.67		19,899,977.67	0.00			COA, CCWI, NACAP	30-07-2024	30-07-2024	30-07-2024	30-07-2024	30-07-2024		Failed under Section 15.6(a)
300101200001000	24GI00139 - Construction of 3 Storey 8-Classroom School Building in Pilar Elementary School, Barangay Pilar, Las Piñas City	LMMDEO	No	Competitive Bidding	28-06-2024	11-07-2024	07-08-2024											Government of the Philippines (current year's budget)	19,899,996.48		19,899,996.48	0.00			COA, CCWI, NACAP	30-07-2024	30-07-2024	30-07-2024	30-07-2024	30-07-2024		Failed under Section 15.6(a)
300101200001000	24GI00136-Construction of 3 Storey 8-Classroom School Building in Las Piñas City Science High School, Barangay Talon 5, Las Piñas City	LMMDEO	No	Competitive Bidding	28-06-2024	11-07-2024	07-08-2024											Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	0.00			COA, CCWI, NACAP	30-07-2024	30-07-2024	30-07-2024	30-07-2024	30-07-2024		Failed under Section 15.6(a)
320102113179000 320102106654000 320102106654000 320102110133000 320102110135700 320102110158000 320102110159000 320102111331000 320102106641000 320102106617000 320102110149000	24GI00015 - Capital Outlay - Non-Infrastructure - General Management and Supervision - Materials Testing and Laboratory Equipment (Revitalized Supplies) 1/2 Tile Roofing - Materials Testing and Laboratory	LMMDEO	No	Competitive Bidding	20-09-2024	26-09-2024	03-10-2024	16-10-2024	16-10-2024	17-10-2024	18-10-2024	29-10-2024	30-10-2024	01-11-2024	06-11-2024	01-12-2024		Government of the Philippines (continuing budget)	7,234,840.00		7,234,840.00	6,333,125.00		6,333,125.00	COA, CCWI, PCCI	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024		Completed
320102110149000 320102110148000 320102110148000 320102110149000 320102110149000	24GI00014: Purchase and Delivery of ICT Equipment for the use of District Engineers Office, ICT Section Unit, Planning and Design Section, Construction Section, Quality Assurance Section, and Admin	LMMDEO	No	Competitive Bidding	20-09-2024	26-09-2024	03-10-2024	16-10-2024	16-10-2024	18-10-2024	18-10-2024	11-11-2024	11-11-2024	18-11-2024	19-11-2024			Government of the Philippines (current year's budget)	2,160,000.00		2,160,000.00	1,768,500.00		1,768,500.00	COA, CCWI, PCCI	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024		Completed
200000010001700 200000010001800	24GI00015 - Purchase and Delivery of Thermoplastic, Various Construction Materials and Bituminous Materials of Additional Funds for the Routine Maintenance of Various National Roads and Bridges for 4th	LMMDEO	No	Competitive Bidding	20-09-2024	26-09-2024	11-11-2024	28-11-2024	28-11-2024	29-11-2024	03-12-2024	03-12-2024	06-12-2024	09-12-2024	10-12-2024	24-12-2024		Government of the Philippines (current year's budget)	1,789,672.00		1,789,672.00	1,794,770.00		1,794,770.00	COA, CCWI, PCCI	26-09-2024	26-09-2024	26-09-2024	26-09-2024	26-09-2024		Completed
																		Total Allotted Budget of Procurement Activities	**3,845,784,579.99**	**13,810,969.48**	**3,831,886,571.51**											
																		Total Contract Price of Procurement Activities Conducted				**3,271,823,155.38**	**13,616,343.94**	**3,258,206,792.02**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**597,023,415.61**												

ONGOING PROCUREMENT ACTIVITIES

300214100279000 300215100279000 310102051528000	24GI0007: Conduct of Geotechnical Investigation / Soil Boring for the Proposed Construction of Various Building Projects FY 2025 within Las Piñas City and Muntinlupa City	LMMDEO	No	Competitive Bidding	28-11-2024	01-12-2024	20-12-2024	09-12-2024										Government of the Philippines (current year's budget)	1,047,991.00		1,047,991.00	0			COA, CCWI, PCCI	01-12-2024	01-12-2024	01-12-2024	01-12-2024	01-12-2024		Ongoing Procurement Process
300215100274000 300102005726000	24GI0008: Conduct of Geotechnical Investigation / Soil Boring for the Proposed Construction of Flood Control Structure Projects FY 2025 within Las Piñas City and Muntinlupa City	LMMDEO	No	Competitive Bidding	28-11-2024	01-12-2024	20-12-2024	09-12-2024										Government of the Philippines (current year's budget)	1,047,891.00		1,047,891.00	0			COA, CCWI, PCCI	01-12-2024	01-12-2024	01-12-2024	01-12-2024	01-12-2024		Ongoing Procurement Process
300215100722000 300215100724000 300215100725000 300261610393000 300261610394000 300261610395000 300261610396000 300261610397000 300261610398000 300261610399000 300261610400000 300261610401000 300261610402000 300261610403000 300261610404000 300261610405000 300261610406000 300261610407000 300261610408000 300261610409000 300261610410000 300261610411000 300261610412000 300261610413000 300261610414000 300261610415000 300261610416000	24GI00016: Outsourcing of Security Services for DPWH-LMMDEO Alabang Viaduct Field Office, LMMDEO Photocopier, Mobile Guard for Amphibious Excavator within Las Piñas	LMMDEO	No	Competitive Bidding	27-11-2024	28-11-2024	05-12-2024	18-12-2024	18-12-2024	20-12-2024	26-12-2024	27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	5,006,392		5,006,396.68	4,958,447		4,958,446.88	COA, CCWI, PCCI	28-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Awarded with Issued Notice of Award
310102010529000 300211001183000 300217100264000 310104100035000 300211100368000 300211100367000 300211100366000 300217100257000 300217100258000 300217100259000 300217100260000 300217100261000 300205105275000 310104102471000 310101110239000 300102051375000 310102106278000 310102106279000 310102106370000	24GI00017: Purchase and Delivery of Surveying Equipment FY 2024	LMMDEO	No	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	18-12-2024	20-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024					Government of the Philippines (current year's budget)	8,600,000		8,600,000.00	8,598,888		8,598,888	COA, CCWI, PCCI	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Awarded with Issued Notice of Award

Procurement Monitoring Report 2nd Semester FY 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of 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	Delivery/ Completion/ Acceptance (If applicable)	
200000100017000	24CB0001B: Purchase and Delivery of Thermoplastic and Various Construction Materials of Additional Funds for the Repair and Maintenance of National Roads of CY 2024	LMDEO	No	Competitive Bidding	28-06-2024	18-12-2024	26-12-2024											Government of the Philippines (current year's budget)	4,333,375.00	4,333,375.00		0			COA, CCWI, PCCI	18-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024		Ongoing Procurement Process
	24CB0001B: Purchase and Delivery of Bituminous Materials of Additional Funds for the Repair and Maintenance of National Roads of CY 2024	LMDEO	No	Competitive Bidding	28-06-2024	18-12-2024	26-12-2024											Government of the Philippines (current year's budget)	2,339,500.00	2,339,500.00		0			COA, CCWI, PCCI	18-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024		Ongoing Procurement Process
[illegible]	24CB0159: Construction of Four (4) - Storey Four (4) - Classroom School Building in Pulang Lupa Elementary School, Las Piñas City	LMDEO	No	Competitive Bidding	28-06-2024	18-12-2024	26-12-2024											Government of the Philippines (current year's budget)	19,899,977.67		19,899,977.67	0			COA, CCWI, NACAP	18-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024		Ongoing Procurement Process
[illegible]	24CB0160: Construction of Four (4) - Storey Four (4) - Classroom School Building at Talon Elementary School, Las Piñas City	LMDEO	No	Competitive Bidding	28-06-2024	18-12-2024	26-12-2024											Government of the Philippines (current year's budget)	19,899,996.48		19,899,996.48	0			COA, CCWI, NACAP	18-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024		Ongoing Procurement Process
[illegible]	24CB0161: Construction of Four (4) - Storey Four (4) - Classroom School Building at Las Piñas Science High School, Las Piñas CK	LMDEO	No	Competitive Bidding	28-06-2024	18-12-2024	26-12-2024											Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	0			COA, CCWI, NACAP	18-12-2024	18-12-2024	18-12-2024	18-12-2024	18-12-2024		Ongoing Procurement Process
																		Total Allotted Budget of On-going Procurement Activities	82,277,327.83	6,672,875.00	75,604,452.83	13,537,334.96	0.00	13,537,334.96								

Prepared by:

ELMER G. SILAO
BAC Secretariat

Recommended for Approval by:

JAIME P. BAQUIRAN
BAC Chairperson

APPROVED:

ISABELO C. BALEROS
Head of the Procuring Entity