



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



ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2023 (July - December 2023)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)							
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL			
COMPLETED PROCUREMENT ACTIVITIES																																				
23OE0003	Installation of Booster Pump at Estero de Binondo Phase I, Manila City	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022	03-06-2023	03-08-2023	03-08-2023	03-09-2023			F.Y 2023	72,374,153.20			72,374,153.20			70,528,434.66			70,528,434.66	NACAP, VACC, CCWI, COA	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022		
23OE0004	Installation of Booster Pump at Estero de Quiapo Phase III, Manila City	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	72,374,399.73			72,374,399.73			70,601,232.99			70,601,232.99	NACAP, VACC, CCWI, COA	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022		
23OE0009	Installation of Booster Pump along Estero de Valencia (Phase I), Manila City	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	90,183,433.10			90,183,433.10			88,181,797.99			88,181,797.99	NACAP, VACC, CCWI, COA	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022		

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				MODE OF POCUREMENT													ABC (Php)				PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL						
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE									CO					
																													TOTAL	MOOE	CO	TOTAL	MOOE
				SOURCE OF FUNDS																													
23OE0010	Installation of booster Pump at P. Casal Bridge (Phase II) at Estero de San Miguel, Manila City	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022	02-06-2023	02-07-2023	02-09-2023	02-10-2023				F.Y 2023	95,993,331.20		95,993,331.20			93,353,753.52	NACAP, VACC, CCWI, COA	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022		
23OE0012	Installation of Booster Pump along Estero Dela Reina, CM Recto Ave., (Phase I), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022	02-06-2023	02-07-2023	02-10-2023	02-13-2023				F.Y 2023	96,499,808.08		96,499,808.08			93,826,161.48	NACAP, VACC, CCWI, COA	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022		
23OE0019	Installation of Booster Pump along Estero dela Reina, Barangay 9, (Phase II), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	10-21-2022	10-29-2022	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-02-2022	02-06-2023	02-07-2023	02-09-2023	02-10-2023				F.Y 2023	96,499,495.20		96,499,495.20			93,816,775.60	NACAP, VACC, CCWI, COA	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-02-2022		
23OE0021	Installation of Booster Pump along Estero dela Reina, CM Recto Ave., (Phase II), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	10-21-2022	10-29-2022	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-02-2023	02-06-2023	02-08-2023	02-10-2023	02-13-2023				F.Y 2023	96,499,510.26		96,499,510.26			93,846,116.29	NACAP, VACC, CCWI, COA	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-02-2023		

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				MODE OF PROCUREMENT									SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL								
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD														NOTICE OF AWARD	CONTRACT SIGNING			NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	
23OE0026	Rehabilitation / Major Repair of Permanent Bridges - Nagtahan Fly - Over (B03338LZ) along Nagtahan Bridge / Fly - Over	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022	01-25-2023	01-26-2023	01-30-2023	01-31-2023			F.Y 2023	48,999,840.23		48,999,840.23		47,531,671.20	MOOE	47,531,671.20	NACAP, VACC, CCWI, COA	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022		
23OE0027	Installation of Booster Pump at Estero de Binondo Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	72,374,299.68		72,374,299.68		70,385,575.94		70,385,575.94	NACAP, VACC, CCWI, COA	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022		
23OE0028	Installation of Booster Pump at Estero de Binondo Phase II, Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	72,374,153.20		72,374,153.20		70,521,150.04		70,521,150.04	NACAP, VACC, CCWI, COA	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022		
23OE0029	Rehabilitation / Major Repair of Permanent Bridges - Mabini Br. (NagtahanBr.) (B01733LZ) along Nagtahan Bridge / Fly - Over	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022	01-25-2023	01-26-2023	01-30-2023	01-31-2023			F.Y 2023	48,999,994.60		48,999,994.60		47,532,600.00		47,532,600.00	NACAP, VACC, CCWI, COA	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022		

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

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				MODE OF PROCUREMENT													TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL.		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING																NOTICE TO PROCEED	DELIVERY / COMPLETION
23OE0034	Installation of Booster Pump at Estero de Binondo (Phase VI), Manila City	NMADEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	72,374,315.67		72,374,315.67	70,404,277.68		70,404,277.68	NACAP, VACC, CCWI, COA	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022		
23OE0035	Installation of Booster Pump at Estero de Quiapo Phase II, Manila City	NMADEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	72,374,420.52		72,374,420.52	70,586,825.43		70,586,825.43	NACAP, VACC, CCWI, COA	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022		
23OE0036	Installation of Booster Pump at Estero de Quiapo Phase I, Manila City	NMADEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	72,374,776.28		72,374,776.28	70,572,645.06		70,572,645.06	NACAP, VACC, CCWI, COA	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022		
23OE0037	Installation of Booster Pump at Estero Dela Reina, Phase VII, Manila City	NMADEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	96,499,593.70		96,499,593.70	94,327,597.86		94,327,597.86	NACAP, VACC, CCWI, COA	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022		

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

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL	
23OE0046	Construction of Retention Basin at Estero dela Reina (Phase XII), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2023	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	96,499,854.46		96,499,854.46		94,569,886.04		94,569,886.04	NACAP, VACC, CCWI, COA	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2023		
23OE0047	Construction of Retention Basin at Estero dela Reina (Phase XIII), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2023	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	96,499,854.46		96,499,854.46		94,540,754.83		94,540,754.83	NACAP, VACC, CCWI, COA	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2023		
23OE0048	Construction of Retention Basin at Estero dela Reina (Phase XIV), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2023	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	96,499,755.21		96,499,755.21		94,521,270.94		94,521,270.94	NACAP, VACC, CCWI, COA	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2023		
23OE0050	Construction of Retarding Basin at Estero de Quiapo, Barangay 383, Manila	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	02-06-2023	02-06-2023	02-09-2023	02-10-2023			F.Y 2023	34,299,916.30		34,299,916.30		33,429,083.49		33,429,083.49	NACAP, VACC, CCWI, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
23OE0051	Construction of Retarding Basin at Estero de Maypajo, (Phase II), Tondo, Manila	NAMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	34,299,867.73		34,299,867.73	33,486,208.43		33,486,208.43	NACAP, VACC, CCWL, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022		
23OE0052	Construction of Retention Basin along Estero de San Miguel, Phase II (Eamshaw Drainage Main Outfall), Manila City	NAMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-12-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	34,784,087.93		34,784,087.93	33,986,941.70		33,986,941.70	NACAP, VACC, CCWL, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-12-2022		
23OE0053	Construction of Retention Basin along Estero de San Miguel, Barangay 638, Manila	NAMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	38,599,963.40		38,599,963.40	37,784,862.20		37,784,862.20	NACAP, VACC, CCWL, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022		
23OE0054	Construction of Retention Basin along Estero de Valencia, Barangay 633, Manila	NAMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	43,424,387.33		43,424,387.33	42,503,000.90		42,503,000.90	NACAP, VACC, CCWL, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
				MODE OF POCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
23OE0055	Construction of Retention Basin at Estero dela Reina (Phase VI), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	63,550,014.64	63,550,014.64	62,248,593.35	62,248,593.35	NACAP, VACC, CCWI, COA	11-18-2022	12-01-2022				12-01-2022	12-07-2022		
23OE0056	Construction of Retention Basin along Estero de Valencia (Phase V), Manila City	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	02-14-2023	02-15-2023	02-17-2023	02-20-2023			F.Y 2023	90,178,569.15	90,178,569.15	83,865,503.15	83,865,503.15	NACAP, VACC, CCWI, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022				
23OE0057	Retrofitting / Strengthening of Permanent Bridges – Sunog Apog Br. (B01792LZ) along Estero De Sunog Apog, Honorio Lopez St. Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	96,499,574.11	96,499,574.11	94,573,295.00	94,573,295.00	NACAP, VACC, CCWI, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022				
23OE0058	Construction of Retention Basin along Estero de Calubcob Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	48,999,612.49	48,999,612.49	47,971,772.78	47,971,772.78	NACAP, VACC, CCWI, COA	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022				
23OE0059	Installation of Booster Pump at Estero Deia Reina, Phase VIII, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	96,499,482.71	96,499,482.71	94,511,766.51	94,511,766.51	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022				

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)							
				MODE OF PROCUREMENT									ABC (Php)		TOTAL	MODE	CO	PRE-BID CONF.		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL									
													TOTAL	MODE												CO						
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD															NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	
				SOURCE OF FUNDS																												
																TOTAL	MOOE	CO	TOTAL	MOOE	CO											
23OE0064	Installation of Booster Pump including Retarding Basin at Estero de Maypajo (near Rizal avenue St.), Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023		F.Y 2023	86,849,891.04		86,849,891.04		85,505,211.22		85,505,211.22	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		
23OE0065	Installation of Booster Pump at Estero de Magdalena (Recto Section) (Phase I), Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023		F.Y 2023	86,849,820.61		86,849,820.61		84,938,741.62		84,938,741.62	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		
23OE0068	Installation of Booster Pump at Estero Dela Reina, Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023		F.Y 2023	72,374,619.81		72,374,619.81		70,449,455.13		70,449,455.13	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		
23OE0069	Installation of Booster Pump at Estero dela Reina, Phase V, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	03-23-2023	03-23-2023	03-27-2023	03-28-2023		F.Y 2023	72,374,961.18		72,374,961.18		70,449,787.58		70,449,787.58	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		

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				MODE OF PROCUREMENT	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																										

23OE0070	Installation of Booster Pump along Estero de Sampaloc (Phase III), Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	48,999,790.18		48,999,790.18			47,736,100.90		47,736,100.90	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		
23OE0071	Construction of Pumping Station at Estero dela Reina, Barangay 55, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	48,999,803.13		48,999,803.13			47,760,000.00		47,760,000.00	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		
23OE0072	Construction of Pumping Station at Estero dela Reina, Barangay 55, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	02-06-2023	02-07-2023	02-09-2023	02-10-2023			F.Y 2023	48,999,542.28		48,999,542.28			47,747,381.33		47,747,381.33	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		
23OE0073	Installation of Booster Pump along Estero dela Reina (Phase V), Barangay 9, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022	02-06-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	48,999,823.74		48,999,823.74			47,750,159.30		47,750,159.30	NACAP, VACC, CCWI, COA	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)					
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE								SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL								
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD														NOTICE OF AWARD			CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	
230E0084	Preventive Maintenance – Tertiary Roads – Juan Luna St – K0005+856 – K0006+631.70	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	48,999,306.64		48,999,306.64	48,019,040.23			48,019,040.23	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023		
230E0085	Construction of Box Culvert along Salamisim St., Bacood, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023	02-20-2023	02-20-2023	02-22-2023	02-23-2022			F.Y 2023	48,999,801.63		48,999,801.63	47,329,275.00			47,329,275.00	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023		
230E0086	Construction of Reinforced Concrete Box Culvert (RCBC) along Geronimo Street, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	54,089,213.85		54,089,213.85	52,438,539.28			52,438,539.28	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023		
230E0088	Construction of Box Culvert along Makisig St., Phase I, Bacood, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023	02-20-2023	02-20-2023	02-22-2023	02-23-2023			F.Y 2023	39,199,374.54		39,199,374.54	37,947,055.55			37,947,055.55	NACAP, VACC, CCWI, COA	12-27-2022	01-10-2023	01-10-2023	01-13-2023	01-17-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)	
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL

23OE0094	1. Construction of Multi-Purpose Building (Tondo Sports Complex), Tondo, Manila City 2. Rehabilitation of Multi-Purpose Building, Tondo Sports Complex (Phase 2), Tondo, Manila 3. Rehabilitation of Multi-Purpose Building, Tondo Sports Complex	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023	02-01-2023	02-02-2023	03-23-2023	03-27-2023	03-27-2023	03-28-2023			F.Y 2023	135,724,087.54		135,724,087.54		133,008,771.45		133,008,771.45	NACAP, VACC, CCWI, COA	12-29-2022	01-11-2023	01-11-2023	02-01-2023	02-02-2023		
23OE0095	1. Construction of Multi-Purpose Building, Plaza Marga, Tondo, Manila City 2. Construction of Multi-Purpose Building (Phase 2), Plaza Marga, Tondo, Manila 3. Construction of Multi-Purpose Building (Phase 3), Plaza Marga,	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023	01-16-2023	01-18-2023	03-28-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	108,165,028.05		108,165,028.05		106,001,077.73		106,001,077.73	NACAP, VACC, CCWI, COA	12-29-2022	01-11-2023	01-11-2023	01-16-2023	01-18-2023		
23OE0096	1. Construction of Multi-Purpose Building, Bulwagan ng Tondo, Manila City 2. Construction of Multi-Purpose Building (Phase 2), Bulwagan ng Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023	01-16-2023	01-18-2023	03-09-2023	03-09-2023	03-13-2023	03-14-2023			F.Y 2023	54,249,067.50		54,249,067.50		53,119,562.63		53,119,562.63	NACAP, VACC, CCWI, COA	12-29-2022	01-11-2023	01-11-2023	01-16-2023	01-18-2023		
23OE0097	Construction of Multi-Purpose Building, Convention Hall, at F. Balagtas Elementary School (Phase 2), Manila City	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023	01-25-2023	02-13-2023	02-14-2023	02-14-2023	02-16-2023	02-17-2023			F.Y 2023	45,354,930.13		45,354,930.13		44,447,838.02		44,447,838.02	NACAP, VACC, CCWI, COA	12-29-2022	01-11-2023	01-11-2023	01-25-2023	02-13-2023		

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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							
23OE0098	Construction of Multi-Purpose Building, Barangay 315, Manila City	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023	01-16-2023	01-25-2023	01-26-2023	01-30-2023	02-01-2023	02-02-2023			F.Y 2023	34,649,254.50		34,649,254.50	33,956,270.26		33,956,270.26	NACAP, VACC, CCWI, COA	12-29-2022	01-11-2023	01-11-2023	01-16-2023	01-25-2023		
23OE0099	Construction of Multi-Purpose Building, Zone 41-57, Sampaloc, Manila	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023	01-17-2023	01-26-2023	02-03-2023	02-08-2023	02-10-2023	02-13-2023			F.Y 2023	49,499,697.46		49,499,697.46	48,509,238.07		48,509,238.07	NACAP, VACC, CCWI, COA	12-29-2022	01-11-2023	01-11-2023	01-17-2023	01-26-2023		
23OE0100	Rehabilitation of Drainage, Barangay 152, Zone 14, Manila City		YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	02-10-2023	02-23-2023	02-27-2023	02-27-2023	03-01-2023	03-02-2023			F.Y 2023	4,949,716.04		4,949,716.04	4,848,978.10		4,848,978.10	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	02-10-2023	02-23-2023		
23OE0101	Rehabilitation of Drainage, Barangay 179, Zone 16, Manila City+B259:B262B259:B26B259:B282		YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	02-10-2023	02-23-2023	02-07-2023	02-27-2023	03-01-2023	03-02-2023			F.Y 2023	4,948,972.76		4,948,972.76	4,853,971.72		4,853,971.72	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	02-10-2023	02-23-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)		CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)					
				MODE OF PROCUREMENT	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
23OE0102	Preventive Maintenance – Secondary Roads – C-2 Road – K0006 + 048.30 – K0006 + 241.10	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-25-2023	01-27-2023	01-31-2023	02-01-2023			F.Y 2023	8,819,463.15	8,819,463.15	8,638,057.42	8,638,057.42	NACAP, VACC, CCW, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023				
23OE0103	Construction of Multi-Purpose Building, Barangay 255 Zone 23, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-23-2023	03-23-2023	03-27-2023	03-28-2023			F.Y 2023	9,899,203.67	9,899,203.67	9,801,459.83	9,801,459.83	NACAP, VACC, CCW, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023				
23OE0104	Rehabilitation of Drainage, Barangay 181, Zone 16, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-31-2023	01-31-2023	02-10-2023	02-22-2023	02-27-2023	02-27-2023	03-01-2023	03-02-2023			F.Y 2023	9,899,144.03	9,899,144.03	9,706,627.16	9,706,627.16	NACAP, VACC, CCW, COA	01-03-2023	01-31-2023	01-31-2023	02-10-2023	02-22-2023				
23OE0105	Rehabilitation of Drainage, Barangay 186, Zone 16, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-31-2023	01-31-2023	02-10-2023	02-22-2023	02-22-2023	02-27-2023	03-01-2023	03-02-2023			F.Y 2023	9,899,244.63	9,899,244.63	9,706,964.54	9,706,964.54	NACAP, VACC, CCW, COA	01-03-2023	01-31-2023	01-31-2023	02-10-2023	02-22-2023				

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO		TOTAL	MODE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
23OE0106	Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Legarda St - K0003+376.40 - K0003 + 672.60	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-25-2023	01-27-2023	01-31-2023	02-01-2023			F.Y 2023	9,799,949.06		9,799,949.06	9,481,450.72		9,481,450.72	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0107	Rehabilitation of Road and Alleys at Zone 25-40, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-27-2023	01-31-2023	02-02-2023	02-03-2023			F.Y 2023	9,899,724.15		9,899,724.15	9,803,338.59		9,803,338.59	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0108	Improvement of Sidewalk along Zone 25 to 40, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-26-2023	01-27-2023	01-31-2023	02-02-2023	02-03-2023			F.Y 2023	9,899,927.89		9,899,927.89	9,808,992.13		9,808,992.13	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-26-2023		
23OE0109	Preventive Maintenance - Secondary Roads - Espana Blvd - K0005 + 190.74 - K0005 + 513	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	10,458,348.20		10,458,348.20	10,144,550.23		10,144,550.23	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)							
				MODE OF POCUREMENT									SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL										
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD														NOTICE OF AWARD			CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE			
23OE0114	Rehabilitation at Barangay 4 including Site Developement, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-26-2023	01-27-2023	01-30-2023	02-01-2023	02-02-2023			F.Y 2023	14,849,489.50		14,849,489.50			14,548,985.61		14,548,985.61	NACAP, VACC, CCWL, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-26-2023			
23OE0115	Preventive Maintenance - Secondary Roads - JA Santos Ave - K0005 + 1061.80 - K0004 + 249.70	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	14,699,337.43		14,699,337.43			14,409,964.22		14,409,964.22	NACAP, VACC, CCWL, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023			
23OE0117	Construction of Multi-Purpose Building at Barangay 641, Zone 66, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-09-2023	03-09-2023	03-13-2023	03-14-2023			F.Y 2023	14,699,938.45		14,699,938.45			14,314,057.06		14,314,057.06	NACAP, VACC, CCWL, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023			
23OE0118	Preventive Maintenance - Secondary Roads - R Magsaysay Blvd - K0005 + (-584) - K0005 + (-093)	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	17,639,703.58		17,639,703.58			17,107,956.95		17,107,956.95	NACAP, VACC, CCWL, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023			
23OE0119	Rehabilitation of Drainage System with Ground Improvement at Barangay 20, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-31-2023	02-03-2023	02-07-2023	02-08-2023			F.Y 2023	19,799,884.80		19,799,884.80			19,400,858.97		19,400,858.97	NACAP, VACC, CCWL, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023			

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
23OE0120	Rehabilitation of Road and Pathways with Drainage Improvement at Barangay 182 Zone 16, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-26-2023	01-27-2023	01-30-2023	02-01-2023	02-02-2023			F.Y 2023	19,799,331.38		19,799,331.38	19,403,321.34		19,403,321.34	NACAP, VACC, CCW, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-26-2023		
23OE0121	Preventive Maintenance - Tertiary Roads - Aurora Avenue - (S02355LZ) - Chainage 76 - Chainage 360	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-25-2023	01-26-2023	01-30-2023	01-31-2023			F.Y 2023	19,599,953.98		19,599,953.98	18,570,956.40		18,570,956.40	NACAP, VACC, CCW, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0122	Preventive Maintenance - Secondary Roads – Tayuman – K0007 + (-573.60) K0007 + (-242.80)	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-25-2023	01-26-2023	01-30-2023	01-31-2023			F.Y 2023	20,579,498.63		20,579,498.63	20,160,308.68		20,160,308.68	NACAP, VACC, CCW, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0123	Retrofitting / Strengthening of Permanent Bridges - Vitas Br. (B01791LZ) along R - 10	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	01-25-2023	01-26-2023	01-30-2023	02-01-2023			F.Y 2023	24,499,201.53		24,499,201.53	23,519,784.80		23,519,784.80	NACAP, VACC, CCW, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0124	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - H Lopez Blvd - K0006 + (-526) - K0006 + (-062)	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	24,499,648.97		24,499,648.97	24,008,953.99		24,008,953.99	NACAP, VACC, CCW, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		

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				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
23OE0125	Preventive Maintenance -Tertiary Roads - Juan Luna St. K0005 + 089 - K0005 + 538	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	29,399,184.18		29,399,184.18	28,810,373.10		28,810,373.10	NACAP, VACC, CCWI, COA	01-03-2023	01-16-2023	01-16-2023	01-20-2023	01-24-2023		
23OE0126	Construction of Multi-Purpose Building, Barangay 260 Zone 24, Manila City+B284:B284:B307	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	4,949,976.90		4,949,976.90	4,852,951.17		4,852,951.17	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0127	Preventive Maintenance – Tertiary Roads – J Fajardo St – (S02409LZ) Chainage 5.3 – Chainage 724.2	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	5,593,136.29		5,593,136.29	5,424,978.72		5,424,978.72	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0128	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - R Magsaysay Blvd - K0005 + (-093) - K0005 + 046.90	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	5,879,494.25		5,879,494.25	5,758,714.27		5,758,714.27	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)	
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL

23OE0129	Preventive Maintenance – Tertiary Roads – Nicanor Reyes St – (502297LZ) Chainage 0 – Chainage 351	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	8,435,772.05		8,435,772.05	8,175,032.54		8,175,032.54	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0130	Preventive Maintenance – Tertiary Roads – Velasquez – K0005 + 413.30 - K0005 + 997.70	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-20-2023	01-24-2023	01-25-2023	01-25-2023	01-26-2023	01-30-2023			F.Y 2023	9,799,003.91		9,799,003.91	9,603,001.69		9,603,001.69	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-20-2023	01-24-2023		
23OE0131	Construction of Multi-Purpose Building, Barangay 239 Zone 22, Manila City	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-27-2023	01-31-2023	02-03-2023	02-07-2023	02-08-2023			F.Y 2023	9,899,665.61		9,899,665.61	9,700,867.28		9,700,867.28	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-27-2023		
23OE0132	Preventive Maintenance – Tertiary Roads – G. Tuazon Street - K0009 + (-264.00) to K0009 + 208.70	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	02-02-2023	02-02-2023	02-22-2023	02-23-2023			F.Y 2023	11,507,073.49		11,507,073.49	11,161,425.64		11,161,425.64	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL

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

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				MODE OF PROCUREMENT	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								
230E0137	Rehabilitation /Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Blumentritt St (LZ) – K0006+(-029.00) – K0006 + 220.70	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	02-20-2023	02-20-2023	02-22-2023	02-23-2022			F.Y 2023	7,055,272.14		7,055,272.14	6,839,262.10		6,839,262.10	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
230E0138	Construction of Multi-Purpose Building at Barangay 259 (Phase 2), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	02-14-2023	02-15-2023	02-15-2023	02-17-2023	02-20-2023			F.Y 2023	19,599,880.91		19,599,880.91	19,206,608.23		19,206,608.23	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	02-14-2023		
230E0139	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads – CM Recto – K0004 + 478 – K0004 + 1212.50	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	10,779,631.83		10,779,631.83	10,561,863.05		10,561,863.05	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
230E0140	Construction of Multi-Purpose Building, Barangay 163, Zone 14, Manila City	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	19,799,379.35		19,799,379.35	19,399,706.70		19,399,706.70	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
				MODE OF PROCUREMENT									INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO	PRE-BID CONF.		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL						
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD																	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION
23OE0141	Construction of Multi-Purpose Building, Barangay 166 Zone 15, Manila City	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023		F.Y 2023	9,899,419.84		9,899,419.84		9,711,157.72		9,711,157.72	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023		
23OE0142	Rehabilitation / Major Repair of Permanent Bridges -Legarda Fly - Over (B03350LZ) along Legarda St., Sampaloc, Manila	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	02-20-2023	02-20-2023	02-22-2023	03-23-2023		F.Y 2023	4,899,036.85		4,899,036.85		4,853,770.37		4,853,770.37	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0143	Rehabilitation of Multi-Purpose Building at Barangay 647, Zone 66, Manila City	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023	01-23-2023	02-13-2023	03-09-2023	03-09-2023	03-13-2023	03-14-2023		F.Y 2023	4,899,489.59		4,899,489.59		4,798,965.10		4,798,965.10	NACAP, VACC, CCWI, COA	01-04-2023	01-17-2023	01-17-2023	01-23-2023	02-13-2023		
23OE0144	Preventive Maintenance - Secondary Roads - España Blvd - K0004 + (-537) - K0004 + (-225), K0004 + 190.74 - K0004 + 517	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	01-27-2023	03-02-2023	03-03-2023	03-06-2023		F.Y 2023	29,889,299.10		29,889,299.10		28,992,617.45		28,992,617.45	NACAP, VACC, CCWI, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO					
23OE0145	Construction of Sports Complex, Malacanang Park, Manila City, Phase II	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	01-27-2023	01-31-2023	02-02-2023	02-23-2023			F.Y 2023	9,799,945.31	9,799,945.31	9,602,607.00	9,602,607.00	NACAP, VACC, CCW, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0146	Construction of Multi-Purpose Building (Daycare Center) Phase 2, Manila City	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	19,599,931.12	19,599,931.12	19,209,780.70	19,209,780.70	NACAP, VACC, CCW, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023		
23OE0147	Retrofitting / Strengthening of Permanent Bridges – Claro M. Recto Br. 3 (B03345LZ) along Claro M. Recto St. Manila	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023			F.Y 2023	34,739,428.73	34,739,428.73	33,975,220.69	33,975,220.69	NACAP, VACC, CCW, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		
23OE0148	Construction (Completion) of DPWH North Manila District Engineering Office (Permanent Office), Manila City, Phase II	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	48,999,769.15	48,999,769.15	48,011,763.00	48,011,763.00	NACAP, VACC, CCW, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-26-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)					
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL	
23OE0153	Construction of Multi-Purpose Building, Barangay 600 Zone 59, Santa Mesa, Manila City	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	49,499,165.82		49,499,165.82		48,478,877.50		48,478,877.50	NACAP, VACC, CCWL, COA	01-05-2023	01-17-2023	01-17-2023	01-23-2023	01-31-2023		
23OE0154	Preventive Maintenance - Tertiary Roads - Oroquieta St - K0004 + 410.60 - K0004 + 742.60	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-06-2023	01-27-2023	01-27-2023	01-31-2023	02-01-2023			F.Y 2023	3,869,285.17		3,869,285.17		3,694,393.48		3,694,393.48	NACAP, VACC, CCWL, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-06-2023		
23OE0155	Preventive Maintenance - Tertiary Roads - L. Rivera - (S02394LZ) Chainage 0 - Chainage 260.2	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-20-2023	01-24-2023	01-25-2023	01-26-2023	01-30-2023	01-31-2023			F.Y 2023	5,879,955.67		5,879,955.67		5,612,417.68		5,612,417.68	NACAP, VACC, CCWL, COA	01-06-2023	01-18-2023	01-18-2023	01-20-2023	01-24-2023		
23OE0156	Preventive Maintenance (Asphalt Overlay) along CM Recto Ave. (S02229LZ), Sta. Cruz, Manila City	NMDEO	NO	PUBLIC BIDDING	03-03-2023	03-10-2023	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023	04-12-2023	04-12-2023	04-14-2023	04-17-2023			F.Y 2023	26,459,302.53		26,459,302.53		25,255,404.57		25,255,404.57	NACAP, VACC, CCWL, COA	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY										ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)						
				MODE OF PCUREMENT									SOURCE OF FUNDS	TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL					
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD																NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE
23OE0157	Preventive Maintenance (Asphalt Overlay) along Tayuman St. (S02325LZ), Manila City	NMDEO	NO	PUBLIC BIDDING	03-03-2023	03-10-2023	03-23-2023	04-04-2023	04-04-2023	04-13-2023	04-14-2023	04-17-2023	04-17-2023	04-19-2023	04-20-2023			F.Y 2023	22,539,129.88		22,539,129.88	21,524,869.03		21,524,869.03	NACAP, VACC, CCWI, COA	03-23-2023	04-04-2023	04-04-2023	04-13-2023	04-14-2023		
23OE0158	Rehabilitation of Estero de Sunog Apog, (Phase I), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	02-02-2023	02-03-2023	02-08-2023	02-10-2023	03-13-2023			F.Y 2023	21,559,733.28		21,559,733.28	20,983,549.70		20,983,549.70	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	02-02-2023		
23OE0159	Construction of Police Station 8 Extension, Sta. Mesa, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	01-30-2023	01-31-2023	02-02-2023	03-03-2023			F.Y 2023	14,849,779.95		14,849,779.95	14,553,414.79		14,553,414.79	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023		
23OE0160	Preventive Maintenance (Asphalt Overlay) along Blumentritt St., Manila City	NMDEO	NO	PUBLIC BIDDING	03-03-2023	03-10-2023	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023	04-12-2023	04-12-2023	04-14-2023	04-17-2023			F.Y 2023	27,940,624.90		27,940,624.90	26,680,502.72		26,680,502.72	NACAP, VACC, CCWI, COA	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)							
				MODE OF PROCUREMENT									ABC (Php)			TOTAL	MOOE	CO		PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL						
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED												DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO
23OE0161	Preventive Maintenance - Secondary Roads - Legerda St. - K0003 + 000 - K0003 + 192.40, K0003 + (-185.10) - K0003 + (-179)	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	03-02-2023	03-02-2023	03-03-2023	03-06-2023			F.Y 2023	3,002,910.91		3,002,910.91	2,866,548.51		2,866,548.51	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023		
23OE0162	Rehabilitation of School Building at Trinidad Tecson Elementary School, Barangay 432, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023	01-24-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	4,949,888.00		4,949,888.00	4,850,058.87		4,850,058.87	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023		
23OE0163	Rehabilitation of School Building at Esteban Abada High School, Barangay 496, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	4,949,807.56		4,949,807.56	4,850,788.40		4,850,788.40	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023		
23OE0164	Construction of Multi-Purpose Building at Barangay 633, Zone 64, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	03-09-2023	03-09-2023	03-13-2023	03-14-2023			F.Y 2023	19,599,744.70		19,599,744.70	19,214,855.20		19,214,855.20	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										ABC (Php)		CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)								
					PUBLIC BIDDING	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
SOURCE OF FUNDS																																	
23OE0165	Construction of Multi-Purpose Building (Public Library) Phase 2, Barangay 285, Zone 26, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	01-30-2023	02-01-2023	02-03-2023	02-06-2023			F.Y 2023	4,899,709.23	4,899,709.23	4,801,715.05	4,801,715.05	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023					
23OE0166	Rehabilitation (Completion) of School Building at Laong Laan Elementary School, Barangay 515, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	01-30-2023	02-01-2023	02-02-2023	02-06-2023			F.Y 2023	2,969,990.69	2,969,990.69	2,908,936.07	2,908,936.07	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023					
23OE0167	Rehabilitation of School Building at Legarda Elementary School, Barangay 521, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	01-30-2023	01-30-2023	02-01-2023	02-01-2023	02-02-2023			F.Y 2023	4,949,996.85	4,949,996.85	4,850,995.44	4,850,995.44	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023				
23OE0168	Rehabilitation of Multi-Purpose Building at Barangay 609, Zone 61, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	03-09-2023	03-09-2023	03-13-2023	03-14-2023			F.Y 2023	9,799,978.74	9,799,978.74	9,601,786.50	9,601,786.50	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023					

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

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
				MODE OF PROCUREMENT											TOTAL	MOOE	CO	TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL					
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING													NOTICE TO PROCEED			DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE
23OE0177	Rehabilitation of School Building at Gen. Licerio Geronimo Elementary School, Barangay 432, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	4,949,308.75	4,949,308.75	4,850,319.25		4,850,319.25	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023		
23OE0178	Rehabilitation of School Building at Graceano Lopez Jaena Elementary School, Barangay 537, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023	01-30-2023	01-31-2023	02-02-2023	02-03-2023			F.Y 2023	4,949,149.85	4,949,149.85	4,847,139.11		4,847,139.11	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-27-2023		
23OE0179	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads – M. Roxas Service Road -- (S02371LZ) Chainage 224 to Chainage 431	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-26-2023	01-27-2023	01-27-2023	01-31-2023	02-01-2023			F.Y 2023	4,948,197.13	4,948,197.13	4,794,803.02		4,794,803.02	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-26-2023		
23OE0180	Construction (Completion) of Multi-Purpose Building (Phase 2), Barangay 282, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	02-14-2023	02-15-2023	02-15-2023	02-17-2023	02-20-2023			F.Y 2023	2,939,851.12	2,939,851.12	2,880,351.80		2,880,351.80	NACAP, VACC, CCWI, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	02-14-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMD/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
				MODE OF PROCUREMENT													TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL				
					PUBLIC BIDDING	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
23OE0181	Construction of Multi-Purpose Building (Phase 2), Barangay 330, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	4,899,284.23		4,899,284.23	4,801,087.11		4,801,087.11	NACAP, VACC, CCW, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023		
23OE0182	Rehabilitation of School Building at Antonio Macecla Integrated School, Barangay 581, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2022	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023	02-01-2023	02-02-2023	02-06-2023	02-07-2023			F.Y 2023	19,799,962.35		19,799,962.35	19,397,979.99		19,397,979.99	NACAP, VACC, CCW, COA	01-06-2023	01-18-2023	01-18-2023	01-24-2023	01-31-2023		
23OE0183	Installation of Road Safety Devices (Solar LED Streetlights) along H. Lopez Blvd., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025	03-16-2023	03-16-2023	03-20-2023	03-21-2023			F.Y 2023	96,499,691.17		96,499,691.17	94,554,702.45		94,554,702.45	NACAP, VACC, CCW, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025		
23OE0184	Installation of Road Safety Devices (Solar LED Streetlights) along Solis St., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	02-13-2023	02-14-2023	03-16-2023	03-16-2023	03-20-2023	03-21-2023			F.Y 2023	96,499,320.16		96,499,320.16	94,567,803.60		94,567,803.60	NACAP, VACC, CCW, COA	01-07-2023	01-19-2023	01-19-2023	02-13-2023	02-14-2023		

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				MODE OF PROCUREMENT												TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED															DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	
SOURCE OF FUNDS																																
23OE0185	Installation of Road Safety Devices (Solar LED Streetlights) along Dimasalang St., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-02-2023	01-27-2023	03-16-2023	03-16-2023	03-20-2023	03-21-2023			F.Y 2023	96,499,746.49		96,499,746.49	94,569,751.56		94,569,751.56	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-02-2023	01-27-2023		
23OE0186	Installation of Road Safety Devices (Solar LED Streetlights) along A.H. Lacson Ave., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025	03-16-2023	03-16-2023	03-10-2023	03-21-2023			F.Y 2023	96,499,384.08		96,499,384.08	94,568,386.85		94,568,386.85	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025		
23OE0187	Installation of Road Safety Devices (Solar LED Streetlights) along P. Sanchez St., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025	03-16-2023	03-16-2023	03-20-2023	03-21-2023			F.Y 2023	96,499,976.18		96,499,976.18	94,569,976.66		94,569,976.66	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025		
23OE0188	Rehabilitation of Road Safety Devices on Roads Within Zone 41-57, District IV Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025	03-16-2023	03-16-2023	03-20-2023	03-21-2023			F.Y 2023	48,249,312.13		48,249,312.13	46,801,730.80		46,801,730.80	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2025		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
23OE0197	Installation of Booster Poupn at Estero dela Reina, Phase XVI, District 1, Tondo Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023		F.Y 2023	72,374,816.16		72,374,816.16		70,521,969.04		70,521,969.04	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023		
23OE0198	Construction of Retarding Basin at Brgy 129, Vitas, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023	03-13-2023	03-13-2023	03-15-2023	03-16-2023		F.Y 2023	41,579,763.89		41,579,763.89		40,509,967.63		40,509,967.63	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023		
23OE0199	Construction of Retention Basin at Estero dela Reina (Phase XV), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023	03-06-2023	03-06-2023	03-08-2023	03-09-2023		F.Y 2023	96,499,915.79		96,499,915.79		94,222,379.82		94,222,379.82	NACAP, VACC, CCWI, COA	01-07-2023	01-19-2023	01-19-2023	01-25-2023	01-27-2023		
23OE0200	Preventive Maintenance - Secondary Roads- Jose Abad Santos Avenue, Tondo, Manila (S02299LZ) – K0004+974 – K0004+1144.40, K0005 + 000.00 – K0005+ 407.3, K0005+418.1 – K0005+898.4, K0006+000.0 – K0006+301.1, (S02287LZ) K0005+515.1 – K0005+1061.8	NMDEO	NO	PUBLIC BIDDING	03-03-2023	03-10-2023	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023	04-12-2023	04-12-2023	04-14-2023	04-17-2023		F.Y 2023	108,804,275.61		108,804,275.61		106,628,190.02		106,628,190.02	NACAP, VACC, CCWI, COA	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
23OE0201	Preventive Maintenance - Secondary Roads - Quezon Blvd. (S02553LZ) - Chainage 017.00 - Chainage 298.30	NMDEO	NO	PUBLIC BIDDING	03-03-2023	03-10-2023	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023	04-12-2023	04-12-2023	04-14-2023	04-17-2023			F.Y 2023	14,798,953.11		14,798,953.11	14,132,670.69		14,132,670.69	NACAP, VACC, CCWI, COA	03-23-2023	04-04-2023	04-04-2023	04-05-2023	04-11-2023		
23OE0202	Bank Improvement (Steel Sheet Pile) along Estero de San Lazaro Package 1	NMDEO	NO	PUBLIC BIDDING	03-17-2023	03-24-2023	04-04-2023	04-18-2023	04-18-2023	04-09-2023	04-20-2023	04-25-2023	04-25-2023	04-27-2023	04-28-2023			SR2023-03-007789	30,199,600.72		30,199,600.72	29,455,086.36		29,455,086.36	NACAP, VACC, CCWI, COA	04-04-2023	04-18-2023	04-18-2023	04-09-2023	04-20-2023		
23OE0203	Installation of Booster Pump at Estero de Sampaloc Phase II, Manila City	NMDEO	NO	PUBLIC BIDDING	05-17-2023	05-23-2023	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023	12-20-2023	12-20-2023	12-21-2023	12-22-2023			F.Y 2023	48,999,538.31		48,999,538.31	47,808,847.29		47,808,847.29	NACAP, VACC, CCWI, COA	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023		
23OE0204	Construction of Retarding Basin at Estero de Sampaloc, Phase V, Manila City	NMDEO	NO	PUBLIC BIDDING	05-17-2023	05-23-2023	06-01-2023	06-13-2023	06-13-2023	06-15-2023	07-07-2023	12-20-2023	12-20-2023	12-21-2023	12-22-2023			F.Y 2023	48,999,071.63		48,999,071.63	47,468,174.27		47,468,174.27	NACAP, VACC, CCWI, COA	06-01-2023	06-13-2023	06-13-2023	06-15-2023	07-07-2023		

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					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL	
23OE0205	Retrofitting / Strengthening of Permanent Bridges – R-10 Bridge 2 Parallel (B05045LZ) (North Bound) along R-10, Manila City	NMDEO	NO	PUBLIC BIDDING	05-17-2023	05-23-2023	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023	12-20-2023	12-20-2023	12-21-2023	12-22-2023			F.Y 2023	72,374,045.03		72,374,045.03		70,351,206.30		70,351,206.30	NACAP, VACC, CCWI, COA	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023		
23OE0206	Installation of Booster Pump at Severino Drainage Main at Estero De Quiapo (Phase I), Manila City	NMDEO	NO	PUBLIC BIDDING	05-17-2023	05-23-2023	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023	12-20-2023	12-20-2023	12-21-2023	12-22-2023			F.Y 2023	72,374,839.41		72,374,839.41		70,818,773.11		70,818,773.11	NACAP, VACC, CCWI, COA	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023		
23OE0207	Installation of Booster Pump at Severino Drainage Main at Estero De Quiapo (Phase II), Manila City	NMDEO	NO	PUBLIC BIDDING	05-17-2023	05-23-2023	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023	12-20-2023	12-20-2023	12-21-2023	12-22-2023			F.Y 2023	72,374,375.22		72,374,375.22		70,688,052.55		70,688,052.55	NACAP, VACC, CCWI, COA	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023		
23OE0208	Installation of Booster Pump at Estero de San Lazaro, (Phase I), Manila City	NMDEO	NO	PUBLIC BIDDING	05-17-2023	05-23-2023	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023	12-20-2023	12-20-2023	12-21-2023	12-22-2023			F.Y 2023	72,374,624.50		72,374,624.50		70,521,834.11		70,521,834.11	NACAP, VACC, CCWI, COA	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
				MODE OF PROCUREMENT											TOTAL	MOOE	CO	TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST. QUAL							
					PUBLIC BIDDING	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD													CONTRACT SIGNING	NOTICE TO PROCEED			DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS
23OE0213	Construction of Retarding Basin at Estero de Kabulusan, Manila City	NMDEO	NO	PUBLIC BIDDING	05-17-2023	05-23-2023	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023	12-20-2023	12-20-2023	12-21-2023	12-22-2023			F.Y 2023	96,499,323.11		96,499,323.11		93,488,663.03		93,488,663.03	NACAP, VACC, CCWI, COA	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023		
23OE0214	Installation of Booster Pump at Estero Dela Reina (Phase I), Manila City	NMDEO	NO	PUBLIC BIDDING	05-17-2023	05-23-2023	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023	12-20-2023	12-20-2023	12-21-2023	12-22-2023			F.Y 2023	96,499,876.42		96,499,876.42		94,338,277.29		94,338,277.29	NACAP, VACC, CCWI, COA	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023		
23OE0215	Installation of Booster Pump at Estero Dela Reina (Phase II), Manila City	NMDEO	NO	PUBLIC BIDDING	05-17-2023	05-23-2023	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023	12-20-2023	12-20-2023	12-21-2023	12-22-2023			F.Y 2023	96,499,266.43		96,499,266.43		94,299,535.99		94,299,535.99	NACAP, VACC, CCWI, COA	06-01-2023	06-13-2023	06-13-2023	06-15-2023	06-19-2023		
23OE0216	Construction of Pumping Station at Estero de San Miguel, Manila City	NMDEO	NO	PUBLIC BIDDING	05-17-2023	05-23-2023	06-01-2023	06-14-2023	06-14-2023	06-16-2023	06-19-2023	06-20-2023	06-20-2023	06-22-2023	06-23-2023			F.Y 2023	144,714,984.28		144,714,984.28		140,690,442.90		140,690,442.90	NACAP, VACC, CCWI, COA	06-01-2023	06-14-2023	06-14-2023	06-16-2023	06-19-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL

23OE0217	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System – Construction of 5 Units Rainwater Collector System	NMDEO	NO	PUBLIC BIDDING	05-18-2023	05-25-2023	06-02-2023	06-14-2023	06-14-2023	06-16-2023	06-19-2023	06-20-2023	06-20-023	06-22-2023	06-23-2023			SR2023-02-004571	2,315,007.95		2,315,007.95	2,266,185.32		2,266,185.32	COA, NACAP, VACC, CCWI	06-02-2023	06-14-2023	06-14-2023	06-16-2023	06-19-2023		
23OE0218	Repair / Maintenance of DND Building Presidential Security Group – Training School, Manila	NMDEO	NO	PUBLIC BIDDING	05-18-2023	05-25-2023	06-02-2023	06-14-2023	06-14-2023	06-16-2023	06-19-2023	06-20-2023	06-20-023	06-22-2023	06-23-2023			SR2023-04-008744	4,999,972.67		4,999,972.67	4,893,080.50		4,893,080.50	COA, NACAP, VACC, CCWI	06-02-2023	06-14-2023	06-14-2023	06-16-2023	06-19-2023		
23OE0219	Construction of Multi-Purpose Building, Zone 1 to 6, Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	05-18-2023	05-25-2023	06-02-2023	06-14-2023	06-14-2023	06-16-2023	06-19-2023	06-20-2023	06-20-023	06-22-2023	06-23-2023			SARO-BMB-A-23-0014093	29,399,332.30		29,399,332.30	28,767,136.48		28,767,136.48	COA, NACAP, VACC, CCWI	06-02-2023	06-14-2023	06-14-2023	06-16-2023	06-19-2023		
23OE0220	Construction of Pumping Station at Barangay 99, Vitas Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	05-26-2023	06-02-2023	06-13-2023	06-27-2023	06-27-2023	06-29-2023	07-03-2023	12-20-2023	12-20-2023	12-21-2023	12-22-2023			F.Y 2023	96499323.18		96,499,323.18	94,242,394.18		94,242,394.18	COA, NACAP, VACC, CCWI	06-13-2023	06-27-2023	06-27-2023	06-29-2023	07-03-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	AOS/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
23OE0224	Rehabilitation / Major Repair of Permanent Bridges – Sabino Padilla Bridge, Binondo, Manila	NMDEO	NO	PUBLIC BIDDING	06-07-2023	06-14-2023	06-22-2023	07-04-2023	07-04-2023	07-06-2023	07-10-2023	07-11-2023	07-11-2023	07-13-2023	07-14-2023				SR2023-05-010685	7,719,363.76	7,719,363.76	7,490,998.00	7,490,998.00	COA, NACAP, VACC, CCW	06-22-2023	07-04-2023	07-04-2023	07-06-2023	07-10-2023			
23OE0225	Major Repair / Rehabilitation of Yuseco Bridge along Yuseco St., Manila City	NMDEO	NO	PUBLIC BIDDING	06-07-2023	06-14-2023	06-22-2023	07-04-2023	07-04-2023	07-06-2023	07-10-2023	07-11-2023	07-11-2023	07-13-2023	07-14-2023				SR2023-05-010686	14,474,483.89	14,474,483.89	14,042,912.00	14,042,912.00	COA, NACAP, VACC, CCW	06-22-2023	07-04-2023	07-04-2023	07-06-2023	07-10-2023			
23OE0226	Rehabilitation / Major Repair of Permanent Bridges – Velasquez Infanta Bridge along Velasquez St., Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	06-07-2023	06-14-2023	06-22-2023	07-04-2023	07-04-2023	07-06-2023	07-10-2023	07-06-2023	07-11-2023	07-13-2023	07-14-2023				SR2023-05-010688	35,318,805.77	35,318,805.77	34,269,409.78	34,269,409.78	COA, NACAP, VACC, CCW	06-22-2023	07-04-2023	07-04-2023	07-06-2023	07-10-2023			
23OE0227	Construction of 3STY6CL, Esteban Abada High School, City of Manila	NMDEO	NO	PUBLIC BIDDING	06-07-2023	06-14-2023	06-22-2023	07-04-2023	07-04-2023	07-06-2023	07-17-2023	07-31-2023	07-31-2023	08-02-2023	08-03-2023				SR2023-05-010687	67,549,866.04	67,549,866.04	65,328,958.53	65,328,958.53	COA, NACAP, VACC, CCW	06-22-2023	07-04-2023	07-04-2023	07-06-2023	07-17-2023			

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
					PUBLIC BIDDING	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
						SOURCE OF FUNDS	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)		ABC (Php)	ABC (Php)	ABC (Php)														ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC 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(Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)	ABC (Php)

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2023 (July - December 2023)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
23OE0232	Construction of 3STY6CL, Francisco Balagtas ES, City of Manila	NMDEO	NO	PUBLIC BIDDING	06-07-2023	06-14-2023	06-22-2023	07-04-2023	07-04-2023	07-06-2023	07-10-2023	07-11-2023	07-11-2023	07-13-2023	07-14-2023			SR2023-06-011012	29,999,447.46		29,999,447.46			COA, NACAP, VACC, CCWI	06-22-2023	07-04-2023	07-04-2023	07-06-2023	07-10-2023			
23OE0233	Rehabilitation of School Building at Laong Laan Elementary School, Manila City	NMDEO	NO	PUBLIC BIDDING	09-15-2023	09-21-2023	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023	12-27-2023	12-27-2023	12-28-2023	12-29-2023			F.Y 2023	4,899,635.75		4,899,635.75			COA, NACAP, VACC, CCWI	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023			
23OE0234	Rehabilitation of School Building at T. Paez Integrated School, Manila City	NMDEO	NO	PUBLIC BIDDING	09-15-2023	09-21-2023	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023	12-27-2023	12-27-2023	12-28-2023	12-29-2023			F.Y 2023	6,859,613.78		6,859,613.78			COA, NACAP, VACC, CCWI	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023			
23OE0235	Rehabilitation of School Building at Gen. Maximino Hizon Elementary School, Manila City	NMDEO	NO	PUBLIC BIDDING	09-15-2023	09-21-2023	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023	12-27-2023	12-27-2023	12-28-2023	12-29-2023			F.Y 2023	23,029,519.89		23,029,519.89			COA, NACAP, VACC, CCWI	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023			

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO		TOTAL	MOOE	CO			
PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL																								

23OE0236	Construction of Multi-purpose Building, Barangay 101, Zone 8, Manila City	NMDEO	NO	PUBLIC BIDDING	09-15-2023	09-21-2023	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023	10-25-2023	10-27-2023	11-06-2023	11-07-2023			F.Y 2023	67,549,764.98		67,549,764.98	65,928,516.86	65,928,516.86	COA, NACAP, VACC, CCWI	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023		
23OE0237	Construction of Drainage System along S.H. Loyola St. crossing A.H. Lacson Ave., Barangay 460 and 461 Zone 45, Manila City	NMDEO	NO	PUBLIC BIDDING	09-15-2023	09-21-2023	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023	10-25-2023	10-27-2023	11-06-2023	11-07-2023			F.Y 2023	48,249,861.52		48,249,861.52	46,778,125.27	46,778,125.27	COA, NACAP, VACC, CCWI	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023		
23OE0238	Construction (Completion) of Multi-Purpose Building for the DSWD National Capital Region, Legarda St., Manila City	NMDEO	NO	PUBLIC BIDDING	09-15-2023	09-21-2023	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023	10-25-2023	10-27-2023	11-06-2023	11-07-2023			F.Y 2023	28,949,794.64		28,949,794.64	28,314,630.00	28,314,630.00	COA, NACAP, VACC, CCWI	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023		
23OE0239	Rehabilitation of Drainage System along T. Alonzo St., Barangay 299, 313 and 314 Zone 29 and 31, Manila City	NMDEO	NO	PUBLIC BIDDING	09-15-2023	09-21-2023	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023	10-25-2023	10-27-2023	11-06-2023	11-07-2023			F.Y 2023	48,249,505.12		48,249,505.12	46,753,770.46	46,753,770.46	COA, NACAP, VACC, CCWI	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
23OE0240	Construction of MPB, Brgy 599 (Phase II), Sta. Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	09-15-2023	09-21-2023	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023	10-25-2023	10-27-2023	11-06-2023	11-07-2023		F.Y 2023	11,579,442.81		11,579,442.81	11,332,724.60		11,332,724.60		10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023				
23OE0241	Construction of MPB, Brgy 602 (Phase II), Sta. Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	09-15-2023	09-21-2023	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023	10-25-2023	10-27-2023	11-06-2023	11-07-2023		F.Y 2023	7,719,708.83		7,719,708.83	7,557,264.50		7,557,264.50		10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023		241920756.6		
23OE0246	Upgrading, Rehabilitation, Repair, Construction / or Completion of Justice Jose Abad Santos General Hospital	NMDEO	NO	PUBLIC BIDDING	09-15-2023	09-21-2023	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023	12-04-2023	12-04-2023	12-05-2023	12-05-2023		F.Y 2023	48,999,995.85		48,999,995.85	47,930,895.00		47,930,895.00		10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023				
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															PHP. 9,590,582,164.12																		
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															Php. 9,348,661,407.50																		
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															Php. 241,920,756.60																		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
ON-GOING PROCUREMENT																																	
23OE0247	Construction of Sports Complex, Malacañang Park, Manila City	NMDEO	NO	PUBLIC BIDDING	09-15-2023	09-21-2023	10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023							F.Y 2023	144,749,988.70		144,749,988.70		140,444,341.66			10-03-2023	10-17-2023	10-17-2023	10-18-2023	10-24-2023			
24OE0001	Construction of Pumping Station at Barangay 129, Vitas, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023							F.Y 2024	66,002,947.02		66,002,947.02		64,471,193.37		64,471,193.37	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023			
24OE0002	Construction of Pumping Station at Estero dela Reina, Barangay 55 (Phase II), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023							F.Y 2024	65,619,438.74		65,619,438.74		64,208,661.42		64,208,661.42	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023			
24OE0003	Installation of Booster Pump along Estero dela Reina, Barangay 9, (Phase VI) Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023							F.Y 2024	96,499,871.93		96,499,871.93		94,322,661.24		94,322,661.24	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023			
24OE0004	Installation of Booster Pump at Estero de Maypajo (PNR Section) (Package 1a), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023							F.Y 2024	144,749,909.05		144,749,909.05		124,854,621.66		124,854,621.66	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023			

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
24OE0005	Installation of Booster Pump at Estero de Quiapo (Package 1a), Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023						F.Y 2024	144,749,748.02		144,749,748.02	124,760,044.56		124,760,044.56		10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023				
24OE0006	Installation of Booster Pump at Estero de Quiapo (Package 1b), Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023						F.Y 2024	144,749,005.78		144,749,005.78	124,769,835.16		124,769,835.16		10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023				
24OE0007	Installation of Booster Pump at Estero dela Reina (Escolta Bridge), Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023						F.Y 2024	140,157,466.90		140,157,466.90	136,891,782.71		136,891,782.71		10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023				
24OE0008	Installation of Booster Pump at Estero dela Reina (Package 1a), Binondo, Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023						F.Y 2024	144,749,815.19		144,749,815.19	126,841,645.53		126,841,645.53		10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023				
24OE0009	Construction of Pumping Station along Estero de San Miguel (Earnshaw Drainage Main Outfall)	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023						F.Y 2024	96,496,128.79		96,496,128.79	94,096,729.40		94,096,729.40		10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023				

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
24OE0015	Construction of Retarding Basin at Estero de Maypajo (Phase III), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023							F.Y 2024	144,749,651.43		144,749,651.43	120,399,270.34		120,399,270.34		10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023			
24OE0016	Construction of Retarding Basin at Estero de Maypajo (Phase IV), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023							F.Y 2024	96,497,993.95		96,497,993.95	94,247,710.01		94,247,710.01		10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023			
24OE0017	Construction of Retarding Basin at Estero de Binondo, Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023							F.Y 2024	140,156,550.20		140,156,550.20	137,073,106.10		137,073,106.10		10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023			
24OE0018	Construction of Retarding Basin at Estero de San Lazaro, Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023							F.Y 2024	67,549,636.42		67,549,636.42	66,029,769.59		66,029,769.59		10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023			
24OE0019	Construction of Retarding Basin along Estero de Valencia Phase VI Sampaloc, Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023							F.Y 2024	144,749,999.81		144,749,999.81	117,541,132.74		117,541,132.74		10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023			

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)		CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)							
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL			MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
24OE0020	Construction of Retention Basin along Estero de Calubcob Phase V, Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	12-04-2023	12-04-2023	12-04-2023	12-07-023						F.Y 2024	90,338,911.19		90,338,911.19	88,256,801.54	88,256,801.54		10-31-2023	12-04-2023	12-04-2023	12-04-2023	12-07-023					
24OE0021	Construction of Retention Basin along Estero de Sampaloc Phase VII, Manila City	NMDEO	YES	PUBLIC BIDDING	10-13-2023	10-21-2023	10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023						F.Y 2024	90,339,104.43		90,339,104.43	88,316,233.67	88,316,233.67		10-31-2023	11-14-2023	11-14-2023	11-21-2023	11-28-2023					
24OE0022	Retrofitting / Strengthening of Permanent Bridges – Vitas Parallel Br. (B05044LZ) along R - 10	NMDEO	YES	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023						F.Y 2024	39,199,502.06		39,199,502.06	38,286,135.20	38,286,135.20		11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023					
24OE0023	Retrofitting / Strengthening of Permanent Bridges – Rodriguez Br. (B01793LZ) along Rodriguez St	NMDEO	YES	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023						F.Y 2024	48,927,929.21		48,927,929.21	47,718,269.70	47,718,269.70		11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023					
24OE0024	Retrofitting / Strengthening of Permanent Bridges – M Roxas Jr. Br. (B03353LZ) along M Roxas Jr. Bridge	NMDEO	YES	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023						F.Y 2024	48,999,480.65		48,999,480.65	46,860,118.60	46,860,118.60		11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023					

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL/PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PUBLIC BIDDING	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
24OE0025	Preventive Maintenance – Secondary Roads – JA Santos Ave – K0006 + (-510.4) – K0006 + 659.70	NMDEO	YES	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023							F.Y 2024	68,699,885.98		68,699,885.98	67,325,995.48		67,325,995.48		11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023				
24OE0026	Preventive Maintenance – Secondary Roads – J Rizal Ave – K0006 + (-153) – K0006 + 845.50	NMDEO	YES	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023							F.Y 2024	48,997,899.29		48,997,899.29	47,830,889.54		47,830,889.54		11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023				
24OE0027	Rehabilitation / Major Repair of Permanent Bridges – Dimasalang Br. (B01820LZ) along Dimasalang St	NMDEO	YES	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023							F.Y 2024	66,005,614.57		66,005,614.57	64,378,904.20		64,378,904.20		11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023				
24OE0028	Rehabilitation / Major Repair of Permanent Bridges – Legarda Fly – Over (B03350LZ) along Legarda Flyover	NMDEO	YES	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023							F.Y 2024	115,799,811.47		115,799,811.47	113,305,812.98		113,305,812.98		11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023				
24OE0029	Preventive Maintenance – Secondary Roads – R Magsaysay Blvd – K0004 +373.5 – K0004 + 606.30, K0004 + 957.16 – K0005 + 818	NMDEO	YES	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023							F.Y 2024	74,304,291.20		74,304,291.20	72,531,606.00		72,531,606.00		11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023				

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					PUBLIC BIDDING	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
24OE0030	Rehabilitation / Major Repair of Permanent Bridges – Nagtahan Fly – Over (B03338LZ) along Nagtahan Br.\ Fly-Over	NMDEO	YES	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023							F.Y 2024	41,914,558.26		41,914,558.26	41,035,795.80		41,035,795.80		11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023				
24OE0031	Installation of Booster Pump along Estero dela Reina, Barangay 9, (Phase VII) Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023							F.Y 2024	96,499,295.44		96,499,295.44	95,326,327.40		95,326,327.40		11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023				
24OE0032	Construction of Retarding Basin and Installation of Booster Pump Accessories along Estero dela Reina, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023							F.Y 2024	96,499,413.20		96,499,413.20	95,279,214.16		95,279,214.16		11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023				
24OE0033	Installation of Booster Pump at Estero de Maypajo (PNR Section) (Package 1b), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023							F.Y 2024	144,749,278.58		144,749,278.58	140,847,884.19		140,847,884.19		11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023				
24OE0034	Installation of Booster Pump at Estero de Magdalena (La Torre St.) (Package 1a), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023	12-18-2023	12-27-2023							F.Y 2024	144,749,997.31		144,749,997.31	142,579,038.43		142,579,038.43		11-26-2023	12-11-2023	12-11-2023	12-18-2023	12-27-2023				

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)		CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION			DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)								
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO			TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
24OE0035	Installation of Booster Pump at Estero de Magdalena (La Torre St.) (Package 1b), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023							F.Y 2024	144,749,531.98		144,749,531.98	142,582,974.09		142,582,974.09		11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023			
24OE0036	Installation of Booster Pump at Estero de Magdalena (Soler Section) (Package 2a), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023							F.Y 2024	144,749,893.50		144,749,893.50	142,578,804.70		142,578,804.70		11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023			
24OE0037	Installation of Booster Pump at Estero de Magdalena (Soler Section) (Package 2b), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023							F.Y 2024	72,374,608.94		72,374,608.94	71,650,897.36		71,650,897.36		11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023			
24OE0038	Installation of Booster Pump in CM Recto Ave., (Phase I), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023									F.Y 2024	96,499,194.16		96,499,194.16	95,212,161.90		95,212,161.90		11-28-2023	12-11-2023	12-11-2023	1 0 00	1 0 00			
24OE0039	Installation of Booster Pump in CM Recto Ave., (Phase II), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023							F.Y 2024	96,499,153.00		96,499,153.00	95,445,184.12		95,445,184.12		11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023			

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
24OE0045	Installation of Booster Pump at P. Casal Bridge (Phase III) at Estero de San Miguel, Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023							F.Y 2024	72,374,506.83		72,374,506.83	71,216,508.09		71,216,508.09			11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023		
24OE0046	Rehabilitation of Quiapo Pumping Station, Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023									F.Y 2024	144,749,977.89		144,749,977.89	142,969,553.16		142,969,553.16			11-28-2023	12-11-2023	12-11-2023				
24OE0047	Installation of Booster Pump at Estero de San Miguel (Package 1a), Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023							F.Y 2024	144,749,310.39		144,749,310.39	142,577,790.10		142,577,790.10			11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023		
24OE0048	Installation of Booster Pump at Estero de San Miguel (Package 2a), Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023							F.Y 2024	144,749,692.32		144,749,692.32	142,867,769.60		142,867,769.60			11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023		
24OE0049	Rehabilitation of Aviles Pumping Station, Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023							F.Y 2024	144,749,900.20		144,749,900.20	142,433,861.30		142,433,861.30			11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)		CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
				MODE OF PROCUREMENT									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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
240E0050	Construction of Retarding Basin at Estero dela Reina (Phase XXIII), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

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24OE0055	Construction of Flood Mitigation Structure along Pasig and San Juan River Junction, Manila City	NMDEO	YES	PUBLIC BIDDING	11-10-2023	11-18-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023							F.Y 2024	144,749,856.49		144,749,856.49	141,353,841.50		141,353,841.50			11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023		
24OE0056	Construction of Drainage along Makisig St. (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	11-22-2023	11-28-2023	12-07-2023	12-19-2023	12-19-2023	12-20-2023								F.Y 2024	57,899,919.16		57,899,919.16	-					12-07-2023	12-19-2023	12-19-2023	12-20-2023			
24OE0057	Construction of Drainage along Pat Antonio St., Manila City	NMDEO	YES	PUBLIC BIDDING	11-22-2023	11-28-2023	12-07-2023	12-19-2023	12-19-2023	12-20-2023								F.Y 2024	67,549,571.19		67,549,571.19	-					12-07-2023	12-19-2023	12-19-2023	12-20-2023			
24OE0058	Construction of Drainage along Lubiran St., Manila City	NMDEO	YES	PUBLIC BIDDING	11-22-2023	11-28-2023	12-07-2023	12-19-2023	12-19-2023	12-20-2023								F.Y 2024	85,550,000.31		85,550,000.31	-					12-07-2023	12-19-2023	12-19-2023	12-20-2023			
24OE0059	Construction of Drainage along Anonas St., Manila City	NMDEO	YES	PUBLIC BIDDING	11-22-2023	11-28-2023	12-07-2023	12-19-2023	12-19-2023	12-20-2023	12-22-2023							F.Y 2024	67,549,628.75		67,549,628.75	65,409,399.60		65,409,399.60			12-07-2023	12-19-2023	12-19-2023	12-20-2023	12-22-2023		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
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24OE0070	Rehabilitation of Drainage System at Zone 1-12, Tondo, Manila City (Phase II)	NMDEO	YES	PUBLIC BIDDING	12-13-2023	12-20-2023	12-28-2023	01-09-2024	01-09-2024									F.Y 2024	39,599,989.60		39,599,989.60					12-28-2023	01-09-2024	01-09-2024					
24OE0071	Construction of Flood Control Structure along Estero de Maypajo, Package I, Manila	NMDEO	YES	PUBLIC BIDDING	12-13-2023	12-20-2023	12-28-2023	01-09-2024	01-09-2024									F.Y 2024	115,799,352.50		115,799,352.50					12-28-2023	01-09-2024	01-09-2024					
24OE0072	Construction of Drainage System along Morong Street, Manila City	NMDEO	YES	PUBLIC BIDDING	12-13-2023	12-20-2023	12-28-2023	01-09-2024	01-09-2024									F.Y 2024	48,999,335.68		48,999,335.68					12-28-2023	01-09-2024	01-09-2024					
24OE0073	Rehabilitation of Drainage System at Zone 41-57 (Phase 4), Manila City	NMDEO	YES	PUBLIC BIDDING	12-13-2023	12-20-2023	12-28-2023	01-09-2024	01-09-2024									F.Y 2024	39,199,932.56		39,199,932.56					12-28-2023	01-09-2024	01-09-2024					
24OE0074	Construction of Flood Mitigation Structure along Estero de San Lazaro, Manila City	NMDEO	YES	PUBLIC BIDDING	12-13-2023	12-20-2023	12-28-2023	01-09-2024	01-09-2024									F.Y 2024	67,549,454.35		67,549,454.35					12-28-2023	01-09-2024	01-09-2024					

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24OE0075	Construction of Drainage along Mayhaligue Street, Manila City	NIMDEO	YES	PUBLIC BIDDING	12-13-2023	12-20-2023	12-28-2023	01-09-2024	01-09-2024									F.Y 2024	48,999,229.60		48,999,229.60						12-28-2023	01-09-2024	01-09-2024				
24OE0076	Construction of Multi-Purpose Building, Zone 1-12, Phase III, Barangay 1 to 146, Manila	NIMDED	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024									F.Y 2024	115,799,441.02		115,799,441.02						12-29-2023	01-11-2024	01-11-2024				
24OE0077	Construction of Multi Purpose Building at Brgy. 154 Tondo, Manila	NIMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024									F.Y 2024	34,649,918.02		34,649,918.02						12-29-2023	01-11-2024	01-11-2024				
24OE0078	Construction of Multi-Purpose Building, Zone 25-40, Barangay 301, 338, 342, 347, 351, 392 and 394, Manila	NIMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024									F.Y 2024	67,549,915.40		67,549,915.40						12-29-2023	01-11-2024	01-11-2024				
24OE0079	Construction of J. Abad Santos General Hospital (Phase II), Manila City	NIMDED	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024									F.Y 2024	96,499,391.55		96,499,391.55						12-29-2023	01-11-2024	01-11-2024				

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24OE0080	Construction of Multi-Purpose Building, Barangay 393, Manila	NMDO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024									F.Y 2024	49,499,961.24		49,499,961.24						12-29-2023	01-11-2024	01-11-2024				
24OE0081	Construction of Multi – Purpose Building, Zone 41 – 57, Sampaloc, Manila	NMDO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024									F.Y 2024	49,499,924.33		49,499,924.33						12-29-2023	01-11-2024	01-11-2024				
24OE0082	Construction of Multi – Purpose Building, Phase II, Barangay 636, Sta. Mesa, Manila	NMDO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024									F.Y 2024	39,599,996.80		39,599,996.80						12-29-2023	01-11-2024	01-11-2024				
24OE0083	Rehabilitation of Multi-Purpose Building within Zone 58 to 67, District VI, Manila (Phase II)	NMDO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024									F.Y 2024	48,249,952.75		48,249,952.75						12-29-2023	01-11-2024	01-11-2024				
24OE0084	Construction of Multi-Purpose Building at Barangay 598, Zone 59, Sta. Mesa, Manila	NMDO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024									F.Y 2024	49,499,908.30		49,499,908.30						12-29-2023	01-11-2024	01-11-2024				

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24OE0085	Construction of Multi – Purpose Building at Barangay 622, Zone 62, Bacood, Sta. Mesa, Manila	NAMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024														12-29-2023	01-11-2024	01-11-2024								
24OE0086	Construction of Multi-Purpose Building at Barangay 601, Zone 59, Sta. Mesa, Manila	NAMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024														12-29-2023	01-11-2024	01-11-2024								
24OE0087	Construction of Multi-Purpose Building, Barangay 617, Manila City Phase II	NAMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024														12-29-2023	01-11-2024	01-11-2024								
24OE0088	Construction of Drainage at Zone 58 to 67, Manila City (Phase II)	NAMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024														12-29-2023	01-11-2024	01-11-2024								
24OE0089	Preventive Maintenance –Tertiary Roads – Sn Rafael St – (S02334LZ) Chainage 8.20 – Chainage 197	NAMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024														12-29-2023	01-12-2024	01-12-2024								

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24OE0090	Preventive Maintenance – Tertiary Roads – Velasquez – K0005 + (-123.80) – K0005 + 413.30, K0005 + 997.70 – K0006 + 107.60	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	24,499,574.57		24,499,574.57					12-29-2023	01-12-2024	01-12-2024					
24OE0091	Preventive Maintenance – Tertiary Roads – Moriones – K0004 + 392.20 – K0005 + 059.00	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	22,539,829.79		22,539,829.79					12-29-2023	01-12-2024	01-12-2024					
24OE0092	Preventive Maintenance – Tertiary Roads – Solis- Chainage 601.20 – Chainage 726.20	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	5,879,609.67		5,879,609.67					12-29-2023	01-12-2024	01-12-2024					
24OE0093	Preventive Maintenance – Tertiary Roads – Pampanga St – Chainage 000.00 – Chainage 139.20	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	7,839,852.36		7,839,852.36					12-29-2023	01-12-2024	01-12-2024					
24OE0094	Preventive Maintenance – Tertiary Roads – T Earnshaw – Chainage 000.00 – Chainage 324.10	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	20,579,754.63		20,579,754.63					12-29-2023	01-12-2024	01-12-2024					

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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	
24OE0095	Preventive Maintenance – Tertiary Roads – Quiricada St –K0004 + 372.10 - K0004 + 679.30 & K0004 + 705.20 - K0004+764.60	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024										F.Y 2024	17,638,617.42			17,638,617.42											
24OE0096	Preventive Maintenance – Tertiary Roads – V Del Fierro – Chainage 007.00 – Chainage 465.30	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024										F.Y 2024	16,659,122.89			16,659,122.89											
24OE0097	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – CM Recto – K0004 + 243.10 – K0004 + 325.70	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024										F.Y 2024	9,799,813.35			9,799,813.35											
24OE0098	Construction of Drainage System, Barangay 216, Zone 20, Manila	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024										F.Y 2024	4,899,661.89			4,899,661.89											
24OE0099	Rehabilitation of Road, along Yuseco St. Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024										F.Y 2024	9,799,404.03			9,799,404.03											

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-BID CONF.			ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
24OE0100	Preventive Maintenance – Tertiary Roads – Muelle del Banco National – (S02263LZ) Chainage 010.8 – Chainage 381.4	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	7,839,954.71		7,839,954.71						12-29-2023	01-12-2024	01-12-2024				
24OE0101	Preventive Maintenance – Tertiary Roads – Del Pan St – (S02327LZ) Chainage 249.2 – Chainage 516.8	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	8,060,996.31		8,060,996.31						12-29-2023	01-12-2024	01-12-2024				
24OE0102	Preventive Maintenance – Tertiary Roads – Aurora Avenue – (S02355LZ) Chainage 326.7 – Chainage 492.8	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	14,699,290.79		14,699,290.79						12-29-2023	01-12-2024	01-12-2024				
24OE0103	Preventive Maintenance – Tertiary Roads – V Fugoso – (S02523LZ) Chainage 006.0 – Chainage 513.9	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	19,599,366.30		19,599,366.30						12-29-2023	01-12-2024	01-12-2024				
24OE0104	Rehabilitation / Major Repair of Permanent Bridges – Muelle dela Industria Br. (B02625LZ) along Muelle dela Industria	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	13,836,153.30		13,836,153.30						12-29-2023	01-12-2024	01-12-2024				

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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
24OE0105	Construction of Flood Mitigation Structure along Estero de Binondo, Barangay 281, Manila City	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	11,759,918.73		11,759,918.73						12-29-2023	01-12-2024	01-12-2024				
24OE0106	Rehabilitation of Drainage System along Oroquieta St. (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	26,459,782.87		26,459,782.87						12-29-2023	01-12-2024	01-12-2024				
24OE0107	Improvement of Road along F. Hidalgo St., Quezon Blvd to Bilibid Viejo, Barangay 393, Manila	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	19,799,615.22		19,799,615.22						12-29-2023	01-12-2024	01-12-2024				
24OE0108	Rehabilitation of Road, Zone 25-40, Barangay 269, 281, 358, 376, 378, 387 and 391, Manila	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	29,399,534.63		29,399,534.63						12-29-2023	01-12-2024	01-12-2024				
24OE0109	Construction of Flood Mitigation Structure along Estero de San Miguel, Barangay 385, Manila City	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	24,499,202.34		24,499,202.34						12-29-2023	01-12-2024	01-12-2024				

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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		
24OE0110	Preventive Maintenance – Secondary Roads – España Blvd – K0005 + 070.60 – K0005 + 476	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	26,949,631.36		26,949,631.36							12-29-2023	01-12-2024	01-12-2024					
24OE0111	Preventive Maintenance – Tertiary Roads – Nicanor Reyes St – (S02298LZ) Chainage 6 – Chainage 356	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	14,699,992.59		14,699,992.59								12-29-2023	01-12-2024	01-12-2024				
24OE0112	Preventive Maintenance – Tertiary Roads – Santol – (S02426LZ) Chainage 169 – Chainage 423	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	9,799,075.17		9,799,075.17								12-29-2023	01-12-2024	01-12-2024				
24OE0113	Preventive Maintenance – Tertiary Roads – VG Cruz – K0006 + (-218.80) – K0006 + 157	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	20,109,852.98		20,109,852.98								12-29-2023	01-12-2024	01-12-2024				
24OE0114	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – G Tuazon St – K0009 + 208.70 – K0009 + 437	NMDEO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024									F.Y 2024	8,819,831.79		8,819,831.79								12-29-2023	01-12-2024	01-12-2024				

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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	
24OE0115	Construction of Drainage System along Espana Boulevard, Manila City	NNDECO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024										F.Y 2024	29,399,964.56		29,399,964.56							12-29-2023	01-12-2024	01-12-2024			
24OE0116	Rehabilitation of Drainage System at Zone 41 – 57 (Phase 3), Manila City	NNDECO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024										F.Y 2024	29,086,248.43		29,086,248.43							12-29-2023	01-12-2024	01-12-2024			
24OE0117	Construction of Reinforced Concrete Box Culvert along Cayoo St. (España Blvd to SH Loyola St.), Manila City	NNDECO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024										F.Y 2024	29,399,950.39		29,399,950.39							12-29-2023	01-12-2024	01-12-2024			
24OE0118	Preventive Maintenance – Tertiary Roads – JL Escoda St - (S02333LZ) Chainage 6.2 - Chainage 223.10	NNDECO	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024										F.Y 2024	14,699,112.30		14,699,112.30							12-29-2023	01-12-2024	01-12-2024			
24OE0119	Preventive Maintenance – Secondary Roads – Valenzuela St. – (S02560LZ) Chainage 163.70 – Chainage 370.90	NNDECO	YES	PUBLIC BIDDING	12-15-2023	12-23-2023	01-03-2024	01-16-2024	01-16-2024										F.Y 2024	9,799,129.93		9,799,129.93							01-03-2024	01-16-2024	01-16-2024			

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					PUBLIC BIDDING	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
24OE0120	Preventive Maintenance – Secondary Roads – V Mapa Extension – (S02564LZ) Chainage 5.20 – Chainage 289, (S02565LZ) Chainage 0 - Chainage 140.30	NMDRO	YES	PUBLIC BIDDING	12-15-2023	12-23-2023	01-03-2024	01-16-2024	01-16-2024								F.Y 2024	15,679,972.79		15,679,972.79				01-03-2024	01-16-2024	01-16-2024								
24OE0121	Preventive Maintenance – Tertiary Roads – Nicanor Padilla – (S02376LZ) Chainage 5 – Chainage 420	NMDRO	YES	PUBLIC BIDDING	12-15-2023	12-23-2023	01-03-2024	01-16-2024	01-16-2024								F.Y 2024	23,519,554.61		23,519,554.61				01-03-2024	01-16-2024	01-16-2024								
24OE0122	Preventive Maintenance – Tertiary Roads – Old Sta Mesa – K0008 + (-334.80) – K0008 + 119.20	NMDRO	YES	PUBLIC BIDDING	12-15-2023	12-23-2023	01-03-2024	01-16-2024	01-16-2024								F.Y 2024	17,639,352.19		17,639,352.19				01-03-2024	01-16-2024	01-16-2024								
24OE0123	Improvement of Road, PUP Compound (Phase II), Sta. Mesa, Manila	NMDRO	YES	PUBLIC BIDDING	12-15-2023	12-23-2023	01-03-2024	01-16-2024	01-16-2024								F.Y 2024	9,799,037.29		9,799,037.29				01-03-2024	01-16-2024	01-16-2024								
24OE0124	Construction of Drainage along Leyte St., Manila City	NMDRO	YES	PUBLIC BIDDING	12-15-2023	12-23-2023	01-03-2024	01-16-2024	01-16-2024								F.Y 2024	9,799,829.81		9,799,829.81				01-03-2024	01-16-2024	01-16-2024								

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					PUBLIC BIDDING	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
24OE0125	Construction of Drainage System along Earnshaw St. crossing AH Lacson Ave., Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2023	12-23-2023	01-03-2024	01-16-2024	01-16-2024									F.Y 2024	29,399,978.17		29,399,978.17					01-03-2024	01-16-2024	01-16-2024						
24OE0126	Preventive Maintenance – Tertiary Roads – Malacanang Road Network (S02706LZ) Chainage 0 – Chainage 1051	NMDEO	YES	PUBLIC BIDDING	12-15-2023	12-23-2023	01-03-2024	01-16-2024	01-16-2024									F.Y 2024	19,599,994.30		19,599,994.30					01-03-2024	01-16-2024	01-16-2024						
24OE0127	Construction of Reinforced Concrete Box Culvert along MF Jhocson St. (España Blvd to SH Loyola St.), Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2023	12-23-2023	01-03-2024	01-16-2024	01-16-2024									F.Y 2024	29,399,646.31		29,399,646.31					01-03-2024	01-16-2024	01-16-2024						
24OE0128	Construction of Multi-Purpose Building (Phase V), Plaza Morga, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	19,799,664.48		19,799,664.48													
24OE0129	Rehabilitation of Multi-Purpose Building, Zone 1-12, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	19,799,473.54		19,799,473.54													

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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
24OE0130	Construction of Multi-Purpose Building (Police Detachment), Manila Police District, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	4,949,961.32		4,949,961.32												
24OE0131	Construction of Patricia Paraiso Multi-Purpose Building, Barangay 177 Zone 16, Manila City (Phase IV)	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	9,899,972.37		9,899,972.37												
24OE0132	Construction of Multi-Purpose Building, Barangay 159 Zone 14, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	4,949,965.31		4,949,965.31												
24OE0133	1. Construction of Multi-Purpose Building,Barangay 179, Zone 16, Manila. 2. Construction of Multi-Purpose Building at Barangay 179 Zone 16, Manila City(Phase II)	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	19,799,376.23		19,799,376.23												
24OE0134	1. Construction of Multi-Purpose Building, Barangay 202, Zone 18, Manila 2. Construction of Multi-Purpose Building, Barangay 202 Zone 18, Manila City (Phase II)	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	9,898,324.48		9,898,324.48												

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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
24OE0135	Construction of Multi-Purpose Building, Barangay 213, Zone 20, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	4,949,837.38		4,949,837.38												
24OE0136	Construction of Multi-Purpose Building at Barangay 202-A Zone 18 and Barangay 214 Zone 20, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	4,949,866.38		4,949,866.38												
24OE0137	Construction of Multi-Purpose Building at Barangay 244, Zone 22, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	4,949,051.92		4,949,051.92												
24OE0138	Construction of Multi-Purpose Building at Barangay 168 Zone 15 Rotonda Del Fiero (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	4,949,176.46		4,949,176.46												
24OE0139	Construction of Multi-Purpose Building, Barangay 252, Zone 23, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	4,949,911.24		4,949,911.24												

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DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2023 (July - December 2023)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)	
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL
24OE0140	Construction of Multi-Purpose Building, Barangay 263, Zone 24, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	4,949,804.44		4,949,804.44												
24OE0141	Construction of Multi-Purpose Building, Phase II, Barangay 149, Zone 13, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	9,899,386.61		9,899,386.61												
24OE0142	Construction of Multi-Purpose Building, Police Detachment in Pritil, Manila Police District, Barangay 151, Zone 13, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	4,949,581.26		4,949,581.26												
24OE0143	Construction of Multi-Purpose Building, Police Detachment in Pampanga, Manila Police District, Barangay 173 Zone 15, Manila 2. Construction of Multi-Purpose Building Police Detachment in Pampanga, Manila Police District, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	9,899,613.68		9,899,613.68		01-05-2024	01-17-2024	01-17-2024								
24OE0144	Construction of Multi-Purpose Building, Precint 7, Manila Police District, Barangay 216, Zone 20, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024									F.Y 2024	24,749,869.72		24,749,869.72		01-05-2024	01-17-2024	01-17-2024								

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
24OE0145	1. Construction of Multi-Purpose Building, Barangay 262, Zone 24, Manila 2. Rehabilitation of Multipurpose Building at Barangay 262, Zone 24, Manila City (Phase II)	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024													01-05-2024	01-17-2024	01-17-2024									
24OE0146	Construction of Multi Purpose Building at Brgy. 171 Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024													01-05-2024	01-17-2024	01-17-2024									
24OE0147	Construction of MultiPurpose Building at Brgy. 261 Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024													01-05-2024	01-17-2024	01-17-2024									
24OE0148	Construction of Multipurpose Building at Barangay 313, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024													01-05-2024	01-17-2024	01-17-2024									
24OE0149	Construction of Multipurpose Building at Barangay 392, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024													01-05-2024	01-17-2024	01-17-2024									

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
				MODE OF PROCUREMENT	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
24OE0150	Construction of Multipurpose Building at Barangay 347, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024										F.Y 2024	4,949,869.63		4,949,869.63				01-05-2024	01-17-2024	01-17-2024					
24OE0151	Rehabilitation of Multi-Purpose Building at CM Recto High School, Barangay 412, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024										F.Y 2024	24,749,647.74		24,749,647.74				01-05-2024	01-17-2024	01-17-2024					
24OE0152	Construction of Multi-purpose building, at Barangay 157, Zone 14, Manila City (Phase II)	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024										F.Y 2024	4,949,834.08		4,949,834.08				01-05-2024	01-17-2024	01-17-2024					
24OE0153	Construction of DPWH BOE Floating Equipment Division Office Building, Farola Compound, Binondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-17-2024	01-17-2024										F.Y 2024	21,559,124.25		21,559,124.25				01-05-2024	01-17-2024	01-17-2024					
24OE0154	Construction of Multi-Purpose Building at Barangay 633 (Phase II), Zone 64, Sta. Mesa, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-18-2024	01-18-2024										F.Y 2024	9,899,960.34		9,899,960.34											

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
24OE0155	Construction of Multi-Purpose Building at Barangay 611 (Phase II), Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-18-2024	01-18-2024									F.Y 2024	4,949,819.02		4,949,819.02												
24OE0156	Construction of Multi-purpose Building, Barangay 101 Zone 8, Manila City (Phase II)	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-18-2024	01-18-2024									F.Y 2024	29,699,575.33		29,699,575.33												
24OE0157	Construction of DPWH North Manila District Engineering Office (Phase III), Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-18-2024	01-18-2024									F.Y 2024	29,399,607.83		29,399,607.83												
24OE0158	Rehabilitation of Multi-Purpose Building at Esteban Abada High School Barangay 496, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-18-2024	01-18-2024									F.Y 2024	4,949,844.71		4,949,844.71												
24OE0159	Rehabilitation of Multi-Purpose Building at Gen. Licerio Geronimo Elementary School, Barangay 432, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-18-2024	01-18-2024									F.Y 2024	4,949,163.66		4,949,163.66												

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
24OE0160	Rehabilitation of Multi-Purpose Building at Graceano Lopez Jaena Elementary School, Barangay 537, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-18-2024	01-18-2024									F.Y 2024	4,949,444.13	4,949,444.13													
24OE0161	Rehabilitation of Multi-Purpose Building at Legarda Elementary School, Barangay 521, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-18-2024	01-18-2024									F.Y 2024	4,949,291.36	4,949,291.36													
24OE0162	Rehabilitation of Multi-Purpose Building at Moises Salvador Elementary School, Barangay 432, Manila	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-18-2024	01-18-2024									F.Y 2024	19,799,975.66	19,799,975.66													
24OE0163	Rehabilitation of Multi-Purpose Building at Trinidad Tecson Elementary School, Barangay 432 and Antonio Maceda Integrated School Barangay 581, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-18-2024	01-18-2024									F.Y 2024	4,949,971.40	4,949,971.40			01-05-2024	01-18-2024	01-18-2024								
24OE0164	Construction of Multi-Purpose Building, Barangay 452, Zone 45, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-18-2024	01-18-2024									F.Y 2024	19,799,703.02	19,799,703.02			01-05-2024	01-18-2024	01-18-2024								

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
24OE0165	Construction of Multi-purpose Building, Barangay 546, Zone 54, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-18-2024	01-18-2024								F.Y 2024	9,899,458.54	9,899,458.54				01-05-2024	01-18-2024	01-18-2024								
24OE0166	Construction of Multi-Purpose Building at Barangay 606 (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2023	12-27-2023	01-05-2024	01-18-2024	01-18-2024								F.Y 2024	14,849,559.97	14,849,559.97				01-05-2024	01-18-2024	01-18-2024								
24OE0167	Rehabilitation of Drainage System, Barangay 1 – 146, Tondo, Manila (Phase II)	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2023	01-11-2024	01-23-2024	01-23-2024								F.Y 2024	98,999,320.51	98,999,320.51														
24OE0168	Construction of Retarding Basin at Estero dela Reina (Phase 13), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2023	01-11-2024	01-23-2024	01-23-2024								F.Y 2024	125,449,544.32	125,449,544.32														
24OE0169	Construction of Drainage System along Mayhaligue Street, Manila (Phase II)	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2023	01-11-2024	01-23-2024	01-23-2024								F.Y 2024	49,499,947.40	49,499,947.40														

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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
24OE0170	Construction of Drainage System along Pilar Street, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2023	01-11-2024	01-23-2024	01-23-2024									F.Y 2024	49,499,898.64		49,499,898.64												
24OE0171	Construction of Retarding Basin along Estero de Valencia, Manila City (Phase VIII)	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2023	01-11-2024	01-23-2024	01-23-2024									F.Y 2024	48,999,608.47		48,999,608.47												
24OE0172	Installation of Booster Pump Accessories along Estero de Vitas, Barangay 151, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2023	01-11-2024	01-23-2024	01-23-2024									F.Y 2024	48,999,956.39		48,999,956.39												
24OE0173	Construction of Multi-Purpose Building, Brgy 387, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2023	01-11-2024	01-23-2024	01-23-2024									F.Y 2024	9,899,923.88		9,899,923.88												
24OE0174	Construction of Retarding Basin at Estero de Binondo, Manila City (Phase III)	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2023	01-11-2024	01-23-2024	01-23-2024									F.Y 2024	96,499,779.22		96,499,779.22												

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
24OE0175	Rehabilitation of Drainage System along Malabon St., Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2023	01-11-2024	01-23-2024	01-23-2024									F.Y 2024	98,999,185.09		98,999,185.09												
24OE0176	Construction of Drainage System, Zone 58 – 62, Manila City (Phase III)	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2023	01-11-2024	01-23-2024	01-23-2024									F.Y 2024	98,999,342.01		98,999,342.01												
24OE0177	Construction of Multi-Purpose Building at Barangay 601, Zone 59, Sta. Mesa, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2023	12-29-2023	01-11-2024	01-23-2024	01-23-2024									F.Y 2024	59,399,960.69		59,399,960.69												
24OE0178	Rehabilitation of Escolta Pumping Station, Manila	NMDEO	YES	PUBLIC BIDDING	12-29-2023	01-05-2024	01-16-2024	01-30-2024	01-30-2024									F.Y 2024	144,749,606.48		144,749,606.48												

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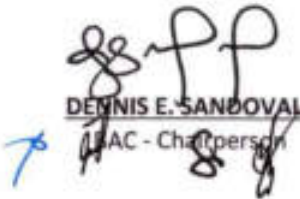
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2023 (July - December 2023)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)
				MODE OF PROCUREMENT													TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED														
				SOURCE OF FUNDS																										
					TOTAL	MOOE	CO	TOTAL	MOOE	CO																				
24OE0179	Rehabilitation of Binondo Pumping Station, Manila	NMDOFO	YES	PUBLIC BIDDING	12-29-2023	01-05-2024	01-16-2024	01-30-2024	01-30-2024									F.Y 2024	144,749,640.88		144,749,640.88									
24OE0180	Rehabilitation of Drainage System, Zone 1-12, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2023	01-05-2024	01-16-2024	01-30-2024	01-30-2024									F.Y 2024	96,499,943.44		96,499,943.44									
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES															PHP. 10,165,925,711.20															

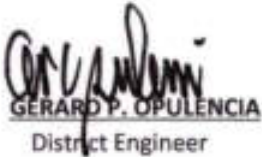
Prepared by:


ENRICO S. LAZARO
Procurement Unit Head

Recommended for Approval by:


DENNIS E. SANDOVAL
UAC - Chairperson

Head of the Procuring Entity:


GERARD P. OPULENCIA
District Engineer

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