

Procurement Monitoring Report (Civil Works) as of June 30, 2024

DPWH, NCR, MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE

Code (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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of IAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																																
24OA0055	Construction (Completion) of MPB, Brgy. San Rafael Village, Navotas City	MNDEO	No	Public Bidding	January 4, 2024	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024	January 29, 2024	February 6, 2024	February 7, 2024	February 13, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	12,869,728.82		12,869,728.82	12,607,186.35		12,607,186.35	COA, LGU, NACAP, VACC, PICE	January 2, 2024	January 5, 2024	January 17, 2024	January 17, 2024	January 17, 2024	January 17, 2024	
24OA0056	Construction (Completion) of MPB, Kapitbahayan, Barangay NBBS Kaunlaran, Navotas City	MNDEO	No	Public Bidding	January 4, 2024	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024	January 29, 2024	February 6, 2024	February 7, 2024	February 13, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	7,915,109.74		7,915,109.74	7,756,807.55		7,756,807.55	COA, LGU, NACAP, VACC, PICE	January 2, 2024	January 5, 2024	January 17, 2024	January 17, 2024	January 17, 2024	January 17, 2024	
24OA0057	Construction (Completion) of MPB, Phase 1-A, Barangay NBBS Kaunlaran, Navotas City	MNDEO	No	Public Bidding	January 4, 2024	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024	January 29, 2024	February 6, 2024	February 7, 2024	February 13, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	13,557,800.00		13,557,800.00	13,261,220.88		13,261,220.88	COA, LGU, NACAP, VACC, PICE	January 2, 2024	January 5, 2024	January 17, 2024	January 17, 2024	January 17, 2024	January 17, 2024	
24OA0058	Construction (Completion) of MPB, Phase 1-B, Barangay NBBS Kaunlaran, Navotas City	MNDEO	No	Public Bidding	January 4, 2024	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024	January 29, 2024	February 6, 2024	February 7, 2024	February 13, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	14,350,800.00		14,350,800.00	14,056,608.60		14,056,608.60	COA, LGU, NACAP, VACC, PICE	January 2, 2024	January 5, 2024	January 17, 2024	January 17, 2024	January 17, 2024	January 17, 2024	
24OA0059	Construction (Completion) of MPB, Phase 1-C, Barangay NBBS Kaunlaran, Navotas City	MNDEO	No	Public Bidding	January 4, 2024	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024	January 29, 2024	February 6, 2024	February 7, 2024	February 13, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	11,577,700.00		11,577,700.00	11,343,830.46		11,343,830.46	COA, LGU, NACAP, VACC, PICE	January 2, 2024	January 5, 2024	January 17, 2024	January 17, 2024	January 17, 2024	January 17, 2024	
24OA0060	Construction (Completion) of MPB, Phase II, Area I, Barangay NBBS Dagat-Dagatan, Navotas City	MNDEO	No	Public Bidding	January 4, 2024	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024	January 29, 2024	February 6, 2024	February 7, 2024	February 13, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	11,582,782.07		11,582,782.07	11,346,493.22		11,346,493.22	COA, LGU, NACAP, VACC, PICE	January 2, 2024	January 5, 2024	January 17, 2024	January 17, 2024	January 17, 2024	January 17, 2024	
24OA0061	Construction of MPB (School Building), Tanza ES, Navotas City	MNDEO	No	Public Bidding	January 4, 2024	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024	January 29, 2024	February 6, 2024	February 7, 2024	February 13, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	43,550,643.15		43,550,643.15	42,657,854.97		42,657,854.97	COA, LGU, NACAP, VACC, PICE	January 2, 2024	January 5, 2024	January 17, 2024	January 17, 2024	January 17, 2024	January 17, 2024	
24OA0062	Construction (Completion) of MPB, Tumana, Brgy. NBBS Dagat-Dagatan, Navotas City	MNDEO	No	Public Bidding	January 4, 2024	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024	January 29, 2024	February 6, 2024	February 7, 2024	February 13, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	8,909,021.13		8,909,021.13	8,729,058.87		8,729,058.87	COA, LGU, NACAP, VACC, PICE	January 2, 2024	January 5, 2024	January 17, 2024	January 17, 2024	January 17, 2024	January 17, 2024	
24OA0063	Asset Preservation Program- Rehab./ Reconstruction/Upgrading of Damaged Paved Road- Tertiary Road (Gen. Luna St. (Malabon)- K0012 + (-803) - K0012 + (-677)	MNDEO	No	Public Bidding	January 4, 2024	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024	January 29, 2024	February 6, 2024	February 7, 2024	February 13, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	4,965,859.20		4,965,859.20	4,866,542.02		4,866,542.02	COA, LGU, NACAP, VACC, PICE	January 2, 2024	January 5, 2024	January 17, 2024	January 17, 2024	January 17, 2024	January 17, 2024	
24OA0064	Construction of Pumping Station, Batasan River, Malabon City	MNDEO	No	Public Bidding	January 9, 2024	January 10, 2024	January 18, 2024	January 31, 2024	January 31, 2024	February 6, 2024	February 12, 2024	February 13, 2024	February 15, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	96,490,214.43		96,490,214.43	93,547,262.89		93,547,262.89	COA, LGU, NACAP, VACC, PICE	January 8, 2024	January 10, 2024	January 25, 2024	January 25, 2024	January 25, 2024	January 25, 2024	
24OA0065	Rehabilitation of Drainage System along ICT Women's Club St., Brgy. Hulog Duhat, Malabon City	MNDEO	No	Public Bidding	January 9, 2024	January 10, 2024	January 18, 2024	January 30, 2024	January 30, 2024	February 6, 2024	February 12, 2024	February 13, 2024	February 15, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	9,797,437.20		9,797,437.20	9,499,595.11		9,499,595.11	COA, LGU, NACAP, VACC, PICE	January 8, 2024	January 10, 2024	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	
24OA0066	Const. of Drainage System along C-4 Road, Malabon City, Phase II	MNDEO	No	Public Bidding	January 9, 2024	January 10, 2024	January 18, 2024	January 30, 2024	January 30, 2024	February 6, 2024	February 12, 2024	February 13, 2024	February 15, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	9,796,437.30		9,796,437.30	9,502,544.08		9,502,544.08	COA, LGU, NACAP, VACC, PICE	January 8, 2024	January 10, 2024	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	
24OA0067	Const. of Drainage System along North Bay Blvd., Navotas City	MNDEO	No	Public Bidding	January 9, 2024	January 10, 2024	January 18, 2024	January 30, 2024	January 30, 2024	February 6, 2024	February 12, 2024	February 13, 2024	February 15, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	29,391,243.67		29,391,243.67	28,497,749.86		28,497,749.86	COA, LGU, NACAP, VACC, PICE	January 8, 2024	January 10, 2024	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	
24OA0068	Construction of Caseñas Pumping Station (Phase 2), Brgy. Tangos North, Navotas City	MNDEO	No	Public Bidding	January 9, 2024	January 10, 2024	January 18, 2024	January 30, 2024	January 30, 2024	February 6, 2024	February 12, 2024	February 13, 2024	February 15, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	29,392,455.32		29,392,455.32	28,493,046.19		28,493,046.19	COA, LGU, NACAP, VACC, PICE	January 8, 2024	January 10, 2024	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	
24OA0069	Installation of signage, Pavement Markings and Pedestrian Fencing along North Bay Boulevard (SO2812) - K0008 + 507 - K0009 + 618, Navotas, Metro Manila	MNDEO	No	Public Bidding	January 9, 2024	January 10, 2024	January 18, 2024	January 30, 2024	January 30, 2024	February 6, 2024	February 12, 2024	February 13, 2024	February 15, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	6,653,425.60		6,653,425.60	6,519,026.40		6,519,026.40	COA, LGU, NACAP, VACC, PICE	January 8, 2024	January 10, 2024	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	
24OA0070	Installation/Installation of Signage and Pavement Markings along C-3 Road - K0007 + 070 - K0007 + 789, Brgy. North Bay, Navotas City	MNDEO	No	Public Bidding	January 9, 2024	January 10, 2024	January 18, 2024	January 30, 2024	January 30, 2024	February 6, 2024	February 12, 2024	February 13, 2024	February 15, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	763,651.48		763,651.48	748,072.99		748,072.99	COA, LGU, NACAP, VACC, PICE	January 8, 2024	January 10, 2024	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	
24OA0071	Construction of Flood Mitigation System at R-10, Barangay North Bay Boulevard South- Proper, Navotas City, Metro Manila	MNDEO	No	Public Bidding	January 9, 2024	January 10, 2024	January 18, 2024	January 30, 2024	January 30, 2024	February 6, 2024	February 12, 2024	February 13, 2024	February 15, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	9,899,720.83		9,899,720.83	9,600,749.26		9,600,749.26	COA, LGU, NACAP, VACC, PICE	January 8, 2024	January 10, 2024	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	
24OA0072	Rehabilitation (Phase 2) of Navotas MPB, Barangay Sipac-Almacen, Navotas City	MNDEO	No	Public Bidding	January 9, 2024	January 10, 2024	January 18, 2024	January 30, 2024	January 30, 2024	February 6, 2024	February 12, 2024	February 13, 2024	February 15, 2024	February 20, 2024	February 23, 2024			GAA - FY 2024	19,799,036.20		19,799,036.20	19,399,095.67		19,399,095.67	COA, LGU, NACAP, VACC, PICE	January 8, 2024	January 10, 2024	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	
24OA0073	Construction of MPB (Convention, Sports and Disaster Center), Brgy. Dagumbayan South, Navotas City	MNDEO	No	Public Bidding	January 17, 2024	January 18, 2024	January 26, 2024	February 12, 2024	February 12, 2024	#####	February 26, 2024	February 27, 2024	February 28, 2024	March 1, 2024	March 5, 2024			GAA - FY 2024	34,643,250.00		34,643,250.00	33,933,063.38		33,933,063.38	COA, LGU, NACAP, VACC, PICE	January 15, 2024	January 18, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	

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					Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
24OA0074	Construction (Completion) of Navotas Polytechnic College (NPC) Building, Navotas City	MNDEO	No	Public Bidding	January 17, 2024	January 18, 2024	January 26, 2024	February 12, 2024	February 12, 2024	*****	February 26, 2024	February 27, 2024	February 28, 2024	March 1, 2024	March 5, 2024			GAA - FY 2024	65,337,011.40		65,337,011.40	63,363,833.66	63,363,833.66	COA, LGU, NACAP, VACC, PICE	January 15, 2024	January 18, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	
24OA0075	Construction of MPB in Malabon ES, Malabon City	MNDEO	No	Public Bidding	January 17, 2024	January 18, 2024	January 26, 2024	February 12, 2024	February 12, 2024	*****	February 26, 2024	February 27, 2024	February 28, 2024	March 1, 2024	March 5, 2024			GAA - FY 2024	19,795,634.20		19,795,634.20	19,391,803.26	19,391,803.26	COA, LGU, NACAP, VACC, PICE	January 15, 2024	January 18, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	
24OA0076	Construction (Completion) of MPB, Brgy. Longos, Malabon City	MNDEO	No	Public Bidding	January 17, 2024	January 18, 2024	January 26, 2024	February 12, 2024	February 12, 2024	*****	February 26, 2024	February 27, 2024	February 28, 2024	March 1, 2024	March 5, 2024			GAA - FY 2024	9,898,002.14		9,898,002.14	9,699,052.30	9,699,052.30	COA, LGU, NACAP, VACC, PICE	January 15, 2024	January 18, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	
24OA0077	Construction of Bridge, Brgy. North Bay Blvd. South, Navotas City	MNDEO	No	Public Bidding	January 17, 2024	January 18, 2024	January 26, 2024	February 12, 2024	February 12, 2024	*****	February 26, 2024	February 27, 2024	February 28, 2024	March 1, 2024	March 5, 2024			GAA - FY 2024	48,993,120.25		48,993,120.25	47,988,761.28	47,988,761.28	COA, LGU, NACAP, VACC, PICE	January 15, 2024	January 18, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	
24OA0078	Construction (Completion) of MPB Tanza Pabahay at Barangay Tanza, Navotas City	MNDEO	No	Public Bidding	January 17, 2024	January 18, 2024	January 26, 2024	February 12, 2024	February 12, 2024	*****	February 26, 2024	February 27, 2024	February 28, 2024	March 1, 2024	March 5, 2024			GAA - FY 2024	54,444,203.35		54,444,203.35	53,319,714.56	53,319,714.56	COA, LGU, NACAP, VACC, PICE	January 15, 2024	January 18, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	
24OA0079	Construction of MPB (School Building) Kaunlaran High School, Navotas City	MNDEO	No	Public Bidding	January 17, 2024	January 18, 2024	January 26, 2024	February 12, 2024	February 12, 2024	*****	February 26, 2024	February 27, 2024	February 28, 2024	March 1, 2024	March 5, 2024			GAA - FY 2024	60,387,011.21		60,387,011.21	59,155,116.18	59,155,116.18	COA, LGU, NACAP, VACC, PICE	January 15, 2024	January 18, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	
24OA0080	Construction (Completion) of MPB Dagat-Dagatan ES Phase 2, Brgy. NBBS Dagat-Dagatan, Navotas City	MNDEO	No	Public Bidding	January 17, 2024	January 18, 2024	January 26, 2024	February 12, 2024	February 12, 2024	*****	February 26, 2024	February 27, 2024	February 28, 2024	March 1, 2024	March 5, 2024			GAA - FY 2024	14,848,417.70		14,848,417.70	14,399,995.49	14,399,995.49	COA, LGU, NACAP, VACC, PICE	January 15, 2024	January 18, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	
24OA0081	Construction of MPB (School Building) Navotas NHS, Navotas City	MNDEO	No	Public Bidding	January 17, 2024	January 18, 2024	January 26, 2024	February 12, 2024	February 12, 2024	*****	February 26, 2024	February 27, 2024	February 28, 2024	March 1, 2024	March 5, 2024			GAA - FY 2024	24,748,428.79		24,748,428.79	24,248,510.53	24,248,510.53	COA, LGU, NACAP, VACC, PICE	January 15, 2024	January 18, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	
24OA0082	Construction (Completion) of MPB (School Building) Wawa ES, Navotas City	MNDEO	No	Public Bidding	January 17, 2024	January 18, 2024	January 26, 2024	February 12, 2024	February 12, 2024	*****	February 26, 2024	February 27, 2024	February 28, 2024	March 1, 2024	March 5, 2024			GAA - FY 2024	89,091,479.10		89,091,479.10	87,300,740.37	87,300,740.37	COA, LGU, NACAP, VACC, PICE	January 15, 2024	January 18, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	
24OA0083	Construction of MPB (School Building) North Bay Boulevard ES, Navotas City	MNDEO	No	Public Bidding	January 17, 2024	January 18, 2024	January 26, 2024	February 12, 2024	February 12, 2024	*****	February 26, 2024	February 27, 2024	February 28, 2024	March 1, 2024	March 5, 2024			GAA - FY 2024	29,692,260.00		29,692,260.00	29,092,476.35	29,092,476.35	COA, LGU, NACAP, VACC, PICE	January 15, 2024	January 18, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	
24OA0084	Construction of Panghulo Barangay Hall, Panghulo, Malabon City	MNDEO	No	Public Bidding	March 26, 2024	March 27, 2024	April 4, 2024	April 16, 2024	April 16, 2024	April 22, 2024	April 26, 2024	April 29, 2024	April 30, 2024	May 3, 2024	May 7, 2024			GAA - FY 2024	9,898,071.70		9,898,071.70	9,699,120.46	9,699,120.46	COA, LGU, NACAP, VACC, PICE	March 25, 2024	March 27, 2024	April 4, 2024	April 4, 2024	April 4, 2024	April 4, 2024	
24OA0085	Construction (Compl.) of Floodgates No. 5 and No. 6 along Navotas Coastal Dike, Navotas City	MNDEO	No	Public Bidding	March 26, 2024	March 27, 2024	April 4, 2024	April 16, 2024	April 16, 2024	April 22, 2024	April 26, 2024	April 29, 2024	April 30, 2024	May 3, 2024	May 7, 2024			GAA - FY 2024	96,487,341.50		96,487,341.50	93,563,775.05	93,563,775.05	COA, LGU, NACAP, VACC, PICE	March 25, 2024	March 27, 2024	April 4, 2024	April 4, 2024	April 4, 2024	April 4, 2024	
24OA0086	Construction of Four (4) Storey, Eight (8) Classroom School Building, Ninoy Aquino ES, Malabon City	MNDEO	No	Public Bidding	March 26, 2024	March 27, 2024	April 4, 2024	April 16, 2024	April 16, 2024	April 22, 2024	April 26, 2024	April 29, 2024	April 30, 2024	May 3, 2024	May 7, 2024			GAA - FY 2024	43,776,627.67		43,776,627.67	42,883,584.47	42,883,584.47	COA, LGU, NACAP, VACC, PICE	March 25, 2024	March 27, 2024	April 4, 2024	April 4, 2024	April 4, 2024	April 4, 2024	
24OA0087	Rainwater Collectors in Public Facilities (Construction of Rainwater Collector	MNDEO	No	Public Bidding	March 26, 2024	March 27, 2024	April 4, 2024	April 16, 2024	April 16, 2024	April 22, 2024	April 26, 2024	April 29, 2024	April 30, 2024	May 3, 2024	May 7, 2024			GAA - FY 2024	2,909,631.59		2,909,631.59	2,851,148.00	2,851,148.00	COA, LGU, NACAP, VACC, PICE	March 25, 2024	March 27, 2024	April 4, 2024	April 4, 2024	April 4, 2024	April 4, 2024	
24OA0088	Rehabilitation of Multi-Purpose Building (DPWH) Malabon-Navotas District Engineering Office, Navotas City	MNDEO	No	Public Bidding	March 26, 2024	March 27, 2024	April 4, 2024	April 16, 2024	April 16, 2024	April 22, 2024	April 26, 2024	April 29, 2024	April 30, 2024	May 3, 2024	May 7, 2024			GAA - FY 2024	5,399,998.26		5,399,998.26	5,289,298.30	5,289,298.30	COA, LGU, NACAP, VACC, PICE	March 25, 2024	March 27, 2024	April 4, 2024	April 4, 2024	April 4, 2024	April 4, 2024	
24OA0089	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities- Public Buildings in Navotas City	MNDEO	No	Public Bidding	March 26, 2024	March 27, 2024	April 4, 2024	April 16, 2024	April 16, 2024	April 22, 2024	April 26, 2024	April 29, 2024	April 30, 2024	May 3, 2024	May 7, 2024			GAA - FY 2024	999,846.30		999,846.30	979,249.47	979,249.47	COA, LGU, NACAP, VACC, PICE	March 25, 2024	March 27, 2024	April 4, 2024	April 4, 2024	April 4, 2024	April 4, 2024	
Total Allotted Budget of On-going Procurement Activities																			952,613,401.30			929,611,988.48									
Total Contract Price of Procurement Activities Conducted																			929,611,988.48												
Total Savings (Total Allotted Budget - Total Contract Price)																			23,001,412.82												

Submitted by:

EDUVIGES A. PAJIMNA
Engineer III
BAC Secretariat

Recommended by:

HEIDELIZA B. MAURICIO
Chief, Human Resource & Admin. Section
BAC Chairperson

Approved by:

MARTELAN V. ARCEGA
Assistant District Engineer