



**ANNEX B**

**Department of Public Works and Highways - Maabate 1st District Engineering Office Procurement Monitoring Report for Civil Works as of December 31, 2022**

Sl. No. (PWP)	Procurement Project	PMD/EO-Draw	Is Bids on Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	UACS CODE	Source of Funds	NAC (PHP)			Contract Cost (PHP)			List of Initiated Observers	Date of Receipt of Initiation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	At/Post of ITB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MODE	CO									Total	MODE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																			
1	21P-R0020 - Construction of Various Rainwater Collection System (RWC's), Tula Island, Marikina City.	Continuance in Section	NO	Competitive Bidding	N/A	September 16, 2022	September 23, 2022	October 05, 2022	October 06, 2022	October 7, 2022	October 10, 2022	October 12, 2022	October 12, 2022	October 19, 2022	October 20, 2022	N/A	N/A	3022051000000000	FY 2021 GAA	PHP 4,430,000.00		PHP 4,430,000.00	PHP 4,304,421.17												
2	21P-R0024 - Rehabilitation of Suba Field Road - San Jacinto, Marikina City.	Continuance in Section	NO	Competitive Bidding	N/A	July 05, 2022	July 14, 2022	July 26, 2022	July 26, 2022	August 2, 2022	August 11, 2022	August 17, 2022	August 16, 2022	August 26, 2022	August 26, 2022	N/A	N/A	2000010002000000	FY 2021 GAA	PHP 1,989,900.00		PHP 1,989,900.00	PHP 1,989,979.72												
3	21P-R0025 - Rehabilitation of Old Building - CENRO Building, Barangay Barga, San Jacinto, Marikina City.	Continuance in Section	NO	Competitive Bidding	N/A	July 05, 2022	July 14, 2022	August 09, 2022	August 09, 2022	August 12, 2022	August 24, 2022	August 30, 2022	August 31, 2022	September 4, 2022	September 5, 2022	N/A	N/A	2000010001000000	FY 2021 GAA	PHP 1,584,999.98		PHP 1,584,999.98	PHP 1,581,952.08												
4	21P-R0026 - Construction of Various Rainwater Collection System (RWC's), Tula Island, Marikina City.	Continuance in Section	NO	Competitive Bidding	N/A	August 04, 2022	August 11, 2022	August 25, 2022	August 25, 2022	August 26, 2022	August 30, 2022	September 2, 2022	September 5, 2022	September 16, 2022	September 16, 2022	N/A	N/A	2000010005000000	FY 2022 GAA	PHP 3,375,007.00		PHP 3,375,007.00	PHP 3,375,218.01												
Total Actual Budget of Procurement Activities																	PHP 11,729,078.16			PHP 11,729,078.16															
Total Contract Price of Procurement Activities Contracted																	PHP 11,364,267.58			PHP 11,364,267.58															
Total Savings (Total Actual Budget - Total Contract Price)																	PHP 404,810.58			PHP 404,810.58															
ON-GOING PROCUREMENT ACTIVITIES																																			
1	21P-R0027 - Construction of One (1) Storey - Two (2) Storey Classroom School Building, Eastern Central School, San Fernando, Marikina City.	Continuance in Section	NO	Competitive Bidding	N/A	November 26, 2022	December 08, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 27, 2022	December 28, 2022			N/A	N/A	3001012000010000	FY 2022 BEFF	PHP 4,999,999.35		PHP 4,999,999.35	PHP 4,847,554.44												
2	21P-R0028 - Construction of One (1) Storey - Two (2) Storey Classroom School Building, Eastern Central School, San Fernando, Marikina City.	Continuance in Section	NO	Competitive Bidding	N/A	November 26, 2022	December 08, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 27, 2022	December 28, 2022			N/A	N/A	3001012000010000	FY 2022 BEFF	PHP 4,999,997.67		PHP 4,999,997.67	PHP 4,846,326.60												
3	21P-R0029 - National Development Program - Planning of Unpaved Road - Tula Island, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 01, 2022	October 19, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 9,241,400.00		PHP 9,241,400.00													
4	21P-R0030 - National Development Program - Construction of Mangrove Lido / New Road - Tula Island, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 01, 2022	October 19, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 24,300,000.00		PHP 24,300,000.00													
5	21P-R0031 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 23,520,000.00		PHP 23,520,000.00													
6	21P-R0032 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 24,300,000.00		PHP 24,300,000.00													
7	21P-R0033 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 24,300,000.00		PHP 24,300,000.00													
8	21P-R0034 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 24,300,000.00		PHP 24,300,000.00													
9	21P-R0035 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 24,300,000.00		PHP 24,300,000.00													
10	21P-R0036 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 23,520,000.00		PHP 23,520,000.00													
11	21P-R0037 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 24,300,000.00		PHP 24,300,000.00													
12	21P-R0038 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 24,300,000.00		PHP 24,300,000.00													
13	21P-R0039 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 24,300,000.00		PHP 24,300,000.00													
14	21P-R0040 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 49,500,000.00		PHP 49,500,000.00													
15	21P-R0041 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 23,520,000.00		PHP 23,520,000.00													
16	21P-R0042 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 23,520,000.00		PHP 23,520,000.00													
17	21P-R0043 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 24,300,000.00		PHP 24,300,000.00													
18	21P-R0044 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 24,300,000.00		PHP 24,300,000.00													
19	21P-R0045 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 24,300,000.00		PHP 24,300,000.00													
20	21P-R0046 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 24,300,000.00		PHP 24,300,000.00													
21	21P-R0047 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 24,300,000.00		PHP 24,300,000.00													
22	21P-R0048 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 4,900,000.00		PHP 4,900,000.00													
23	21P-R0049 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 4,900,000.00		PHP 4,900,000.00													
24	21P-R0050 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 4,900,000.00		PHP 4,900,000.00													
25	21P-R0051 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 4,900,000.00		PHP 4,900,000.00													
26	21P-R0052 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 4,900,000.00		PHP 4,900,000.00													
27	21P-R0053 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 4,900,000.00		PHP 4,900,000.00													
28	21P-R0054 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 3,636,660.00		PHP 3,636,660.00													
29	21P-R0055 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES	Competitive Bidding	September 26, 2022	October 04, 2022	October 17, 2022	November 03, 2022	November 03, 2022	November 4, 2022	November 10, 2022					N/A	N/A		FY 2023 GAA	PHP 8,800,000.00		PHP 8,800,000.00													
30	21P-R0056 - Flood Management Program - Construction of Flood Mitigation Structure at Barga River (Upstream), Barga, Marikina City.	Continuance in Section	YES																																