

Code (UNEP/UNEP)	Procurement Program/Project	PMO/End User	Is this an early procurement?	Mode of Procurement	Procurement Activities												ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation				Remarks (Explain in the Remarks column if applicable)			
					Pre-Proc Conference	Award of IB	Pre-Bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Contractors	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation		Post Qual	Remarks (Explain in the Remarks column if applicable)	
TAGUIG LIST																																
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																																
Access Roads and/or Bridges from the National Roadways leading to Major/ Strategic Public Buildings/ Facilities																																
300215100687000	Construction of Barangay Road and Alloys at Brgy. Caranza Tapes, Taguig City	MANIDO	Yes	Public Bidding	Wed, 24-Nov-21	Thu, 25-Nov-21	Fri, 03-Dec-21	Thu, 16-Dec-21	Thu, 16-Dec-21	Thu, 23-Dec-21	Mon, 03-Jan-22	Mon, 10-Jan-22	Mon, 31-Jan-22	Fri, 04-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 19,599,385.79		PHP 19,599,385.79	PHP 18,630,010.04		PHP 18,630,010.04	COA	MANIDP	Mon, 29-Nov-21	Mon, 29-Nov-21	Mon, 29-Nov-21	Mon, 29-Nov-21			Date of Receipt of Invitation is thru formal request
300215100688000	Construction of Bridge at Brgy. New Lower Bataan, Taguig City	MANIDO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Sun, 18-Sep-22	GAA 2022	PHP 19,599,583.04		PHP 19,599,583.04	PHP 18,610,098.55		PHP 18,610,098.55	COA	MANIDP	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request
300215100705000	Construction of Road Network at Brgy. Bagumbayan, Taguig City	MANIDO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Tue, 04-Feb-22	Tue, 08-Feb-22	Sun, 08-Mar-22	GAA 2022	PHP 9,879,440.01		PHP 9,879,440.01	PHP 5,584,900.73		PHP 5,584,900.73	COA	MANIDP	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request
300215100706000	Rehabilitation of Elcano Road at Brgy. Bayan-Ribas, Taguig City	MANIDO	No	Public Bidding	Fri, 28-Jan-22	Mon, 31-Jan-22	Wed, 09-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Mon, 28-Feb-22	Tue, 01-Mar-22	Tue, 22-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	Thu, 07-Jun-22	GAA 2022	PHP 9,799,484.64		PHP 9,799,484.64	PHP 9,308,588.46		PHP 9,308,588.46	COA	MANIDP	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22			Date of Receipt of Invitation is thru formal request
300215100707000	Rehabilitation of Makina St. at Brgy. Tungkulan, Taguig City	MANIDO	Yes	Public Bidding	Mon, 22-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Tue, 14-Dec-21	Tue, 14-Dec-21	Mon, 20-Dec-21	Fri, 31-Dec-21	Mon, 03-Jan-22	Mon, 31-Jan-22	Fri, 04-Feb-22	Tue, 08-Feb-22	Tue, 07-Jun-22	GAA 2022	PHP 14,699,357.29		PHP 14,699,357.29	PHP 13,964,422.70		PHP 13,964,422.70	COA	MANIDP	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21			Date of Receipt of Invitation is thru formal request
300215100708000	Rehabilitation of T. Cruz St. at Brgy. Tungkulan, Taguig City	MANIDO	Yes	Public Bidding	Mon, 22-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Tue, 14-Dec-21	Tue, 14-Dec-21	Mon, 20-Dec-21	Fri, 31-Dec-21	Mon, 03-Jan-22	Mon, 31-Jan-22	Fri, 04-Feb-22	Tue, 08-Feb-22	Tue, 07-Jun-22	GAA 2022	PHP 24,699,551.32		PHP 24,699,551.32	PHP 23,374,639.21		PHP 23,374,639.21	COA	MANIDP	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21			Date of Receipt of Invitation is thru formal request
300215100709000	Rehabilitation of Road at Brgy. Caranza Tapes, Taguig City	MANIDO	Yes	Public Bidding	Wed, 17-Nov-21	Thu, 18-Nov-21	Fri, 26-Nov-21	Thu, 09-Dec-21	Wed, 15-Dec-21	Wed, 15-Dec-21	Fri, 24-Dec-21	Mon, 03-Jan-22	Mon, 31-Jan-22	Tue, 08-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 19,599,575.37		PHP 19,599,575.37	PHP 18,617,350.19		PHP 18,617,350.19	COA	MANIDP	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21			Date of Receipt of Invitation is thru formal request
300215100710000	Rehabilitation of Road at Brgy. Magpay, Taguig City	MANIDO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 31-Jan-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Fri, 18-Apr-22	GAA 2022	PHP 14,699,846.94		PHP 14,699,846.94	PHP 13,961,892.33		PHP 13,961,892.33	COA	MANIDP	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request
300215100711000	Rehabilitation of Road at Brgy. Bogo Tapes, Taguig City	MANIDO	Yes	Public Bidding	Mon, 23-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Tue, 14-Dec-21	Tue, 14-Dec-21	Mon, 20-Dec-21	Fri, 31-Dec-21	Mon, 03-Jan-22	Mon, 31-Jan-22	Tue, 22-Mar-22	Wed, 16-Feb-22	Fri, 15-Jul-22	GAA 2022	PHP 19,599,837.53		PHP 19,599,837.53	PHP 18,619,317.79		PHP 18,619,317.79	COA	MANIDP	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21			Date of Receipt of Invitation is thru formal request
300215100712000	Rehabilitation of Road at Brgy. Lipad Tapes, Taguig City	MANIDO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Sat, 05-Aug-22	GAA 2022	PHP 29,399,673.28		PHP 29,399,673.28	PHP 27,936,289.69		PHP 27,936,289.69	COA	MANIDP	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request
300215100713000	Rehabilitation of Road at Brgy. New Lower Bataan, Taguig City	MANIDO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Sat, 05-Aug-22	GAA 2022	PHP 19,599,544.81		PHP 19,599,544.81	PHP 18,619,584.49		PHP 18,619,584.49	COA	MANIDP	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request
300215100714000	Rehabilitation of Road at Brgy. Pampanga, Taguig City	MANIDO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 31-Jan-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Sat, 05-Aug-22	GAA 2022	PHP 9,799,766.13		PHP 9,799,766.13	PHP 9,305,161.00		PHP 9,305,161.00	COA	MANIDP	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request
300215100715000	Rehabilitation of Road at Brgy. San Miguel, Taguig City	MANIDO	Yes	Public Bidding	Mon, 22-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Tue, 14-Dec-21	Tue, 14-Dec-21	Mon, 20-Dec-21	Fri, 31-Dec-21	Mon, 03-Jan-22	Mon, 31-Jan-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Sat, 05-Aug-22	GAA 2022	PHP 9,799,689.46		PHP 9,799,689.46	PHP 9,454,694.70		PHP 9,454,694.70	COA	MANIDP	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21			Date of Receipt of Invitation is thru formal request
300215100716000	Rehabilitation of Road at Brgy. Wawa, Taguig City	MANIDO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Thu, 17-Mar-22	Mon, 21-Mar-22	Mon, 18-Jul-22	GAA 2022	PHP 9,799,787.00		PHP 9,799,787.00	PHP 9,309,303.60		PHP 9,309,303.60	COA	MANIDP	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22			Date of Receipt of Invitation is thru formal request
300215100717000	Rehabilitation of Road at Cerdano Boulevard at Brgy. Cerdano, Taguig City	MANIDO	Yes	Public Bidding	Mon, 22-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Tue, 14-Dec-21	Tue, 14-Dec-21	Mon, 20-Dec-21	Fri, 31-Dec-21	Mon, 03-Jan-22	Mon, 31-Jan-22	Fri, 04-Feb-22	Tue, 08-Feb-22	Sun, 08-Mar-22	GAA 2022	PHP 29,399,469.50		PHP 29,399,469.50	PHP 27,929,629.35		PHP 27,929,629.35	COA	MANIDP	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21			Date of Receipt of Invitation is thru formal request
Road Mitigation Structures protecting Public Infrastructure/Facilities																																
300219100420000	Construction of Slope Protection along Bagumbayan River (Phase 1), Taguig City	MANIDO	No	Public Bidding	Wed, 03-Feb-22	Thu, 03-Feb-22	Fri, 11-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Thu, 17-Mar-22	Mon, 21-Mar-22	Fri, 16-Sep-22	GAA 2022	PHP 48,690,718.68		PHP 48,690,718.68	PHP 46,549,732.74		PHP 46,549,732.74	COA	MANIDP	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22			Date of Receipt of Invitation is thru formal request
Multi-Purpose Buildings/ Facilities to support Social Services																																
300220100157000	Construction (Completion) of Multi-Purpose Building at Brgy. Nagsipdan, Taguig City	MANIDO	No	Public Bidding	Wed, 26-Jan-22	Thu, 27-Jan-22	Fri, 04-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Fri, 18-Feb-22	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Mon, 28-Feb-22	Wed, 02-Mar-22	Sat, 26-Mar-22	GAA 2022	PHP 39,199,811.59		PHP 39,199,811.59	PHP 38,015,446.70		PHP 38,015,446.70	COA	MANIDP	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22			Date of Receipt of Invitation is thru formal request
300220100171000	Construction of Multi-Purpose Building along C-6, Brgy. Lower Bataan, Taguig City	MANIDO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Tue, 15-Mar-22	Tue, 17-Mar-22	Wed, 12-Oct-22	GAA 2022	PHP 34,299,184.65		PHP 34,299,184.65	PHP 33,267,019.32		PHP 33,267,019.32	COA	MANIDP	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request
300220100173000	Construction of Multi-Purpose Building at Brgy. Caranza, Taguig City	MANIDO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Fri, 04-Feb-22	Tue, 08-Feb-22	Mon, 05-Sep-22	GAA 2022	PHP 29,399,770.53		PHP 29,399,770.53	PHP 28,482,529.39		PHP 28,482,529.39	COA	MANIDP	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request
300220100174000	Construction of Multi-Purpose Building at Brgy. Nagsipdan, Taguig City	MANIDO	No	Public Bidding	Wed, 02-Feb-22	Thu, 03-Feb-22	Fri, 11-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Mon, 07-Mar-22	Tue, 10-Mar-22	Tue, 08-Mar-22	Mon, 05-Sep-22	GAA 2022	PHP 44,099,726.62		PHP 44,099,726.62	PHP 42,767,110.79		PHP 42,767,110.79	COA	MANIDP	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22			Date of Receipt of Invitation is thru formal request
300220100175000	Construction of Multi-Purpose Building at Brgy. Lipad Tapes, Taguig City	MANIDO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Thu, 17-Mar-22	Mon, 21-Mar-22	Fri, 16-Sep-22	GAA 2022	PHP 24,499,464.33		PHP 24,499,464.33	PHP 23,752,440.41		PHP 23,752,440.41	COA	MANIDP	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22			Date of Receipt of Invitation is thru formal request
300220100176000	Construction of Multi-Purpose Building at Brgy. New Lower Bataan, Taguig City	MANIDO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Thu, 17-Mar-22	Mon, 21-Mar-22	Fri, 16-Sep-22	GAA 2022	PHP 19,599,890.04		PHP 19,599,890.04	PHP 18,688,371.99		PHP 18,688,37									

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of June 2022

Category		Project Name	Project ID	Is this an Emergency Procurement?	Procurement Method	Pre-Procurement Conference	Approval of BO	Pre-Bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	ABC (PPP)			Contract Cost (PPP)			Date of Receipt of Information				Remarks			
Code (User Entry)																			Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	Remarks	
OPERATIONS																																
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System																																
Asset Preservation Program																																
Preventive Maintenance - Secondary Roads																																
3301010085800	Gen Service Ave - KM025 + (-291) - KM025 + 000	MAIMDEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Thu, 04-Nov-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Mon, 31-Jan-22	Fri, 04-Feb-22	Tue, 08-Feb-22	Tue, 15-Feb-22	Mon, 09-Mar-22	GAA 2022	PHP 4,358,051.14		PHP 4,558,051.14	PHP 4,320,540.93		PHP 4,320,540.93	COA MACAP VACC	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21			Date of Receipt of Information is thru formal request letter
3301010086000	Gen Service Ave - KM025 + (-349) - KM025 + 000 (KM025 + (-449) - KM025 + (-1381), KM025 + (-539) - KM025 + (-6002) + (-539) - KM025 + (-1381))	MAIMDEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Thu, 04-Nov-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Mon, 31-Jan-22	Fri, 04-Feb-22	Tue, 08-Feb-22	Tue, 15-Feb-22	Mon, 09-Mar-22	GAA 2022	PHP 5,349,579.26		PHP 5,549,579.26	PHP 5,078,890.55		PHP 5,078,890.55	COA MACAP VACC	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21			Date of Receipt of Information is thru formal request letter
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods																																
Flood Management Program																																
Construction/Maintenance of Flood Mitigation Structures and Drainage Systems																																
3301010721200	Bank Improvement/Protection along C-6 Open Channel (Phase 1), Tagayay City	MAIMDEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21			Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Mon, 14-Feb-22	Wed, 16-Feb-22	Thu, 19-Oct-22	GAA 2022	PHP 94,569,850.78		PHP 94,569,850.78	PHP 89,179,399.28		PHP 89,179,399.28	COA MACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Information is thru formal request letter	
3301010721300	Bank Improvement/Protection along C-6 Open Channel (Phase 2), Tagayay City	MAIMDEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21			Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Mon, 14-Feb-22	Wed, 16-Feb-22	Thu, 19-Oct-22	GAA 2022	PHP 94,569,862.07		PHP 94,569,862.07	PHP 89,708,559.82		PHP 89,708,559.82	COA MACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Information is thru formal request letter	
3301010721400	Bank Improvement/Protection along C-6 Open Channel (Phase 3), Tagayay City	MAIMDEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21			Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Mon, 14-Feb-22	Wed, 16-Feb-22	Thu, 19-Oct-22	GAA 2022	PHP 94,569,723.96		PHP 94,569,723.96	PHP 89,841,032.41		PHP 89,841,032.41	COA MACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Information is thru formal request letter	
3301010721500	Bank Improvement/Protection along C-6 Open Channel (Phase 4), Tagayay City	MAIMDEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21			Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Mon, 14-Feb-22	Wed, 16-Feb-22	Thu, 19-Oct-22	GAA 2022	PHP 94,569,381.40		PHP 94,569,381.40	PHP 89,844,082.13		PHP 89,844,082.13	COA MACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Information is thru formal request letter	
3301010721600	Bank Improvement/Protection along Panday River (West Bank), Tagayay City	MAIMDEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Mon, 14-Nov-21	Mon, 22-Nov-21	Fri, 03-Dec-21	Mon, 31-Jan-22	Fri, 04-Feb-22	Tue, 08-Feb-22	Sat, 06-Mar-22	GAA 2022	PHP 48,999,830.59		PHP 48,999,830.59	PHP 46,525,339.14		PHP 46,525,339.14	COA MACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Information is thru formal request letter	
3301010721700	Construction of Slope Protection along Panday River (West Bank), Tagayay City	MAIMDEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Mon, 14-Feb-22	Wed, 16-Feb-22	Thu, 19-Oct-22	GAA 2022	PHP 62,724,722.65		PHP 62,724,722.65	PHP 59,566,104.23		PHP 59,566,104.23	COA MACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Information is thru formal request letter	
3301010721800	Construction of Slope Protection along Panday River (West Bank), Tagayay City	MAIMDEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 22-Nov-21																					

Code (UACS/AF)	Procurement Program/Project	PMO/ End-User	Is this an Emergency Procurement ?	Mode of Procurement	Procurement Activities												ABC (PUP)				Contract Cost (PUP)				Date of Receipt of Invitation				Remarks (Excluding the APP)	
					Pre-Proc Conference	Advert at IB	Pre-Bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Use of Invited Observers	Pre-Bid Conf	Eligibility Check	Subitem of Bids	Bid Evaluation		Post Qual
TAGUIG 2ND																														
300207100679000	Construction of Multi-Purpose Building HQS, AR, Legaspi Component, Fort Bonifado, Pasig City	MANDEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Thu, 17-Mar-22	Mon, 21-Mar-22	Sun, 16-Oct-22	GAA 2022	PHP 39,199,934.18		PHP 39,199,934.18	PHP 38,000,465.50		PHP 38,000,465.50	COA MANUP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22		Date of Receipt of Invitation is true
300207100679000	Construction of Multi-Purpose Center HQS, PA, Fort Bonifado, Pasig City	MANDEO	No	Public Bidding	Wed, 23-Feb-22	Thu, 24-Feb-22	Fri, 04-Mar-22	Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Wed, 19-Oct-22	GAA 2022	PHP 39,199,912.96		PHP 39,199,912.96	PHP 38,001,298.68		PHP 38,001,298.68	COA MANUP VACC	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22		Date of Receipt of Invitation is true
300207100679000	Construction of Multi-Purpose Center HQS, PA, Fort Bonifado, Pasig City	MANDEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Fri, 11-Mar-22	Tue, 15-Mar-22	Sat, 10-Sep-22	GAA 2022	PHP 24,699,993.45		PHP 24,699,993.45	PHP 23,740,029.84		PHP 23,740,029.84	COA MANUP VACC	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22		Date of Receipt of Invitation is true
300207100679000	Construction of Multi-Purpose Center HQS, PA, Fort Bonifado, Pasig City	MANDEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Fri, 04-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 19,999,971.90		PHP 19,999,971.90	PHP 18,998,102.83		PHP 18,998,102.83	COA MANUP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21		Date of Receipt of Invitation is true
300207100679000	Construction of Multi-Purpose Center HQS, PA, Fort Bonifado, Pasig City	MANDEO	No	Public Bidding	Tue, 29-Mar-22	Wed, 30-Mar-22	Thu, 07-Apr-22	Thu, 21-Apr-22	Thu, 21-Apr-22	Tue, 26-Apr-22	Mon, 02-May-22	Wed, 04-May-22	Tue, 10-May-22	Fri, 13-May-22	Mon, 16-May-22	Wed, 12-Oct-22	GAA 2022	PHP 19,999,610.15		PHP 19,999,610.15	PHP 19,382,277.05		PHP 19,382,277.05	COA MANUP VACC	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22		Date of Receipt of Invitation is true
300207100680000	Rehabilitation of NCRPO Filig Bump, Camp Baggong Drive, Pasig, Pasig City	MANDEO	No	Public Bidding	Tue, 29-Mar-22	Wed, 30-Mar-22	Thu, 07-Apr-22	Thu, 21-Apr-22	Thu, 21-Apr-22	Tue, 26-Apr-22	Mon, 02-May-22	Wed, 04-May-22	Tue, 10-May-22	Fri, 13-May-22	Mon, 16-May-22	Sat, 13-Aug-22	GAA 2022	PHP 9,299,517.14		PHP 9,299,517.14	PHP 9,505,531.62		PHP 9,505,531.62	COA MANUP VACC	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22		Date of Receipt of Invitation is true
New Projects from GAA																														

REGIONAL

CONFERENCE AND SPECIAL SUPPORT PROGRAM

Construction/Improvement of Various Infrastructure in Support of National Security Training and Implementation of Security Program - TMA5

Construction Improvement of Various Infrastructure parts as Key component of Seculified Program - TIRAS																												
300207100679000	Philippine Marine Corps Headquarters, Fort Benildan, Construction of 5-Storey/ Southern Police District, SPO	MANDEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 23,417,815.41		PHP 23,417,815.41	PHP 22,223,506.82		PHP 22,223,506.82	COA MANUP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Use of Receipt of Invitation is true
300207100659000	Improvement of Road, Bataan, Bataan, Bataan, Bataan	MANDEO	No	Public Bidding	Wed, 23-Feb-22	Thu, 24-Feb-22	Fri, 04-Mar-22	Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Thu, 24-Mar-22	Thu, 02-Jun-22	Thu, 27-Apr-22	GAA 2022	PHP 90,289,645.89		PHP 90,289,645.89	PHP 87,535,811.69		PHP 87,535,811.69	COA MANUP VACC	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Date of Receipt of Invitation is true
300207100601000	Construction of Covered Parking, Southern Police District	MANDEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 22-May-22	GAA 2022	PHP 3,305,309.50		PHP 3,305,309.50	PHP 3,206,653.21		PHP 3,206,653.21	COA MANUP VACC	Tue, 01-Apr-22	Tue, 01-Apr-22	Tue, 01-Apr-22	Date of Receipt of Invitation is true	
Total Allotted Budget of Procurement Activities																	PHP 2,014,724,821.80											
Total Contract Price of Procurement Activities Conducted																	PHP 1,924,503,129.12											
Total Savings (Total Allotted Budget - Total Contract Price)																	PHP 90,251,692.48											

Prepared by:

RODEL A. SANTOS
Head Procurement Unit

Recommended for Approval by:

REYNALDO F. ACIDO
BAC Vice Chairman

APPROVED BY:

LAMBERTO C. DE LEON
OIC-District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of June 2022

Code (Use/Proj)	Procurement Program/Project	PMO/End User	Early Procurement?	Mode of Procurement	Pre-Bid Conference	Address of IB	Pre-Bid Conf.	Eligibility Check	Date of Bidding	Bids Submission	Post Qual.	Revision	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks		
																		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf.	Eligibility Check	Submission of Bids	Bid Evaluation		Post Qual. (if applicable)	Remarks
MAKINANA 1ST																															
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System																															
Preventive Maintenance - Primary Roads																															
310101100601000	Macos Highway - K0014 + 1205 - K0017 + 666, K0015 + 1205 - K0017, K0015 + 666	MANDEO	Yes	Public Bidding	Mon, 25-Oct-21	Tue, 26-Oct-21	Wed, 27-Nov-21	Tue, 16-Nov-21	Tue, 16-Nov-21	Mon, 22-Nov-21	Fri, 03-Dec-21	Mon, 06-Dec-21	Mon, 31-Jan-22	Fri, 04-Feb-22	Tue, 08-Feb-22	Sun, 20-Mar-22	GAA 2022	PHP 28,270,879.51		PHP 28,270,879.51		PHP 28,270,879.51		COA MACoP	Thu, 28-Oct-21	Thu, 28-Oct-21	Thu, 26-Oct-21		Date of Receipt of Invitation is thru formal request		
Preventive Maintenance - Primary Roads																															
310103100833000	K0015 + 672, K0015 + 1034 - K0016 + 421, K0015 + 1034 - K0016 + 1092, K0015 + 421 - K0016 + 1092	MANDEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Mon, 31-Jan-22	Fri, 04-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 8,385,653.39		PHP 8,385,653.39		PHP 7,986,370.72		PHP 7,986,370.72		COA MACoP	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21		Date of Receipt of Invitation is thru formal request	
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods																															
Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers																															
320102104457000	River Improvement along Macos River, Makinana City (Package VII)	MANDEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Tue, 15-Mar-22	Thu, 17-Mar-22	Thu, 09-Feb-23	GAA 2022	PHP 90,227,050.98		PHP 90,227,050.98		PHP 85,670,387.78		PHP 85,670,387.78		COA MACoP	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22		Date of Receipt of Invitation is thru formal request	
320102104458000	River Improvement along Macos River, Makinana City (Package VIII)	MANDEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Tue, 15-Mar-22	Thu, 17-Mar-22	Thu, 09-Feb-23	GAA 2022	PHP 90,227,332.29		PHP 90,227,332.29		PHP 85,661,132.53		PHP 85,661,132.53		COA MACoP	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22		Date of Receipt of Invitation is thru formal request	
320102104459000	River Improvement along Macos River, Makinana City (Package XI)	MANDEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Tue, 15-Mar-22	Thu, 17-Mar-22	Thu, 09-Feb-23	GAA 2022	PHP 90,227,323.29		PHP 90,227,323.29		PHP 85,680,395.24		PHP 85,680,395.24		COA MACoP	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22		Date of Receipt of Invitation is thru formal request	
320102104460000	Riverbank Improvement along Macos River, Makinana City, Package 1	MANDEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Tue, 15-Mar-22	Thu, 17-Mar-22	Thu, 09-Feb-23	GAA 2022	PHP 90,226,778.69		PHP 90,226,778.69		PHP 85,687,906.46		PHP 85,687,906.46		COA MACoP	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22		Date of Receipt of Invitation is thru formal request	
320102104461000	Riverbank Improvement along Macos River, Makinana City, Package 2	MANDEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Tue, 15-Mar-22	Thu, 17-Mar-22	Thu, 09-Feb-23	GAA 2022	PHP 89,815,655.13		PHP 89,815,655.13		PHP 85,279,801.80		PHP 85,279,801.80		COA MACoP	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22		Date of Receipt of Invitation is thru formal request	
320102104462000	Riverbank Improvement along Macos River, Makinana City, Package 3	MANDEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Tue, 15-Mar-22	Thu, 17-Mar-22	Thu, 09-Feb-23	GAA 2022	PHP 89,744,311.23		PHP 89,744,311.23		PHP 85,222,156.40		PHP 85,222,156.40		COA MACoP	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22		Date of Receipt of Invitation is thru formal request	
320102104463000	Riverbank Improvement along Macos River, Makinana City, Package 4	MANDEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Tue, 15-Mar-22	Thu, 17-Mar-22	Thu, 09-Feb-23	GAA 2022	PHP 89,744,583.54		PHP 89,744,583.54		PHP 85,238,599.63		PHP 85,238,599.63		COA MACoP	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22		Date of Receipt of Invitation is thru formal request	
CONVULSION AND SPECIAL SUPPORT PROGRAM																															
Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 1229																															
320214100003000	Preventive Maintenance along Macos Highway Westbound, K0017 + 666 - K0014 + 1205, Pines-Makinana City	MANDEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Tue, 07-Oct-21	Tue, 14-Dec-21	Fri, 24-Dec-21	Mon, 27-Dec-21	Wed, 09-Feb-22	Mon, 14-Feb-22	Wed, 16-Feb-22	Mon, 16-Mar-22	GAA 2022	PHP 96,499,830.62		PHP 96,499,830.62		PHP 91,645,889.14		PHP 91,645,889.14		COA MACoP	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21		Date of Receipt of Invitation is thru formal request
Basic Infrastructure Program (BIP)																															
300231500035000	Improvement of Sabon Creek Macos River Extension, Makinana City	MANDEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Wed, 24-Nov-21	Wed, 24-Nov-21	Fri, 04-Feb-22	Tue, 08-Feb-22	Tue, 07-Jun-22	GAA 2022	PHP 48,599,910.66		PHP 48,599,910.66		PHP 46,353,618.68		PHP 46,353,618.68		COA MACoP	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21		Date of Receipt of Invitation is thru formal request	
300231500036000	Rehabilitation of Drainage System (Ateng), Makinana City	MANDEO	Yes	Public Bidding	Mon, 22-Nov-21	Tue, 23-Nov-21	Tue, 02-Dec-21	Tue, 14-Dec-21	Tue, 14-Dec-21	Mon, 20-Dec-21	Fri, 31-Dec-21	Mon, 03-Jan-22	Fri, 04-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 18,599,189.82		PHP 18,599,189.82		PHP 18,607,744.39		PHP 18,607,744.39		COA MACoP	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21		Date of Receipt of Invitation is thru formal request	
300231500038000	Rehabilitation of Road Drain at Barangay Makinana, Makinana City	MANDEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Wed, 29-Dec-21	Mon, 03-Jan-22	Tue, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Fri, 04-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 48,599,627.93		PHP 48,599,627.93		PHP 46,521,147.58		PHP 46,521,147.58		COA MACoP	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21		Date of Receipt of Invitation is thru formal request	
REGIONAL																															
LOCAL PROGRAM																															
National Building Program																															
Buildings And Other Structures																															
Multipurpose / Facilities																															
300102000633000	Construction of Multi-Purpose Building of Barangay Westing Building of Barangay Westing, Barangay Westing, Makinana City	MANDEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Wed, 29-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Fri, 04-Feb-22	Tue, 08-Feb-22	Wed, 09-Feb-22	GAA 2022	PHP 48,499,895.78		PHP 48,499,895.78		PHP 47,964,687.16		PHP 47,964,687.16		COA MACoP	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21		Date of Receipt of Invitation is thru formal request
Total Allowed Budget of Procurement Activities																				Total Contract Price of Procurement Activities Conducted				Total Savings (Total Allowed Budget - Total Contract Price)							
																				PHP 820,468,013.86				PHP 884,346,839.69							
																								PHP 46,121,174.17							

Prepared by:


RODEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:


REYNALDO F. ACIDO
BAC Vice Chairman

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of June 2022

[illegible]

C-44 (LACERPA)	Procurement Frequency/Project	PMU/ Employer	Is this an Procurement 7	Mode of Procurement	Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Explaining the APF)	Remarks
					Pre-Proc Conference	Award of B	Pre-Bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Subtype of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)		
30023100140000	Rehabilitation of Concrete Highway by Road 4-6 Bulacan Settlement Phase 1, Barangay/ Mungro, Malinao	MANIDO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 22-May-22	PHP 4,697,487.71		PHP 4,697,487.71	PHP 4,743,587.08		PHP 4,743,587.08	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22			Date of Receipt of Invitation is thru formal request later
30023100143000	Construction of Rural Village Multi-Purpose Building Municipal Office Building, Municipal Office	MANIDO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 22-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	PHP 14,699,824.35		PHP 14,699,824.35	PHP 14,233,534.34		PHP 14,233,534.34	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22			Date of Receipt of Invitation is thru formal request later
30023100144000	Construction/Rehabilitation of Public Building including Site Development, Barangay Barangay/ Pungro, Malinao	MANIDO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	PHP 9,799,813.71		PHP 9,799,813.71	PHP 9,204,223.36		PHP 9,204,223.36	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request later
30023100145000	Barangay Planning Multi- Purpose Building including Site Development, Barangay Construction of Multi-Purpose Building, Lumbanag 09	MANIDO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	PHP 9,799,813.71		PHP 9,799,813.71	PHP 9,204,223.36		PHP 9,204,223.36	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request later
30023100146000	Barangay Planning Multi- Purpose Building including Site Development, Barangay Construction of Multi-Purpose Building, Lumbanag 09	MANIDO	No	Public Bidding	Fri, 28-Jan-22	Mon, 31-Jan-22	Wed, 09-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Mon, 28-Feb-22	Tue, 01-Mar-22	Tue, 22-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 20-May-22	PHP 14,699,325.87		PHP 14,699,325.87	PHP 14,184,693.17		PHP 14,184,693.17	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22			Date of Receipt of Invitation is thru formal request later
30023100149000	Rehabilitation of Multi-Purpose Building, Malinao City	MANIDO	No	Public Bidding	Wed, 23-Feb-22	Thu, 24-Feb-22	Fri, 04-Mar-22	Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	PHP 49,498,885.82		PHP 49,498,885.82	PHP 47,888,551.28		PHP 47,888,551.28	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22			Date of Receipt of Invitation is thru formal request later
Total Allocated Budget of Procurement Activities																	PHP 2,724,871,417.78													
Total Contract Price of Procurement Activities Conducted																				PHP 2,527,346,812.08										
Total Savings (Total Allocated Budget - Total Contract Price)																				PHP 207,524,605.70										

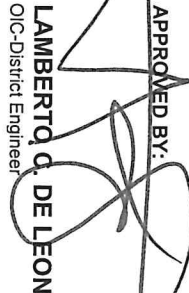
Prepared by:


RODEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:


REYNALDO F. ACIDO
BAC/Vice Chairman

APPROVED BY:


LAMBERTO Q. DE LEON
OIC-District Engineer