

Procurement Monitoring Report as of June 30, 2024

DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE
(INFRASTRUCTURE)

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
24OE0001	Construction of Pumping Station at Barangay 129, Vilas, Tondo, Manila City	Construction Section	YES	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GOP	66,002,947.02		66,002,947.02	64,471,193.37		64,471,193.37	PAICAP, VAGC, COWI, CDA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23			
24OE0002	Construction of Pumping Station at Estero dela Reina, Barangay 55 (Phase II), Tondo, Manila City	Construction Section	YES	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GOP	65,619,498.74		65,619,498.74	64,208,641.42		64,208,641.42	PAICAP, VAGC, COWI, CDA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23			
24OE0003	Installation of Booster Pump along Estero dela Reina, Barangay 9, (Phase VI) Tondo, Manila City	Construction Section	YES	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GOP	96,499,871.99		96,499,871.99	94,922,661.24		94,922,661.24	PAICAP, VAGC, COWI, CDA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23			
24OE0004	Installation of Booster Pump at Estero de Maypajo (PNR Section) (Package 1a), Tondo, Manila City	Construction Section	YES	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GOP	144,749,909.05		144,749,909.05	140,958,522.31		140,958,522.31	PAICAP, VAGC, COWI, CDA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23			
24OE0005	Installation of Booster Pump at Estero de Quilapo (Package 1a), Manila City	Construction Section	YES	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GOP	144,749,748.02		144,749,748.02	141,081,051.52		141,081,051.52	PAICAP, VAGC, COWI, CDA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23			
24OE0006	Installation of Booster Pump at Estero de Quilapo (Package 1b), Manila City	Construction Section	YES	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	12-01-2023	02-02-2024	02-02-2024	02-08-2024	02-08-2024			GOP	144,749,005.78		144,749,005.78	141,477,875.99		141,477,875.99	PAICAP, VAGC, COWI, CDA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23			
24OE0007	Installation of Booster Pump at Estero dela Reina (Escuela Bridge), Manila City	Construction Section	YES	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GOP	140,157,466.90		140,157,466.90	136,891,782.71		136,891,782.71	PAICAP, VAGC, COWI, CDA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23			
24OE0008	Installation of Booster Pump at Estero dela Reina (Package 1a), Sinondo, Manila City	Construction Section	YES	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GOP	144,749,815.19		144,749,815.19	141,275,819.68		141,275,819.68	PAICAP, VAGC, COWI, CDA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23			
24OE0009	Construction of Pumping Station along Estero de San Miguel (Earmshaw Drainage Main Outfall)	Construction Section	YES	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GOP	96,496,125.79		96,496,128.79	94,096,729.40		94,096,729.40	PAICAP, VAGC, COWI, CDA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23			
24OE0010	Installation of Pumping Station (Mini Pump) at Barangay 601, Zone 59 and Barangay 602, Zone 60, Manila City	Construction Section	YES	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GOP	48,999,982.74		48,999,982.74	48,007,062.00		48,007,062.00	PAICAP, VAGC, COWI, CDA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23			
24OE0011	Construction of Retarding Basin at Estero dela Reina (Phase XXI), Tondo, Manila City	Construction Section	YES	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	11-30-2024	01-30-2024	02-01-2024	02-02-2024			GOP	96,499,937.49		96,499,937.49	94,446,632.41		94,446,632.41	PAICAP, VAGC, COWI, CDA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23			
24OE0012	Construction of Retarding Basin at Estero dela Reina (Phase XXII), Tondo, Manila City	Construction Section	YES	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	11-30-2024	01-30-2024	02-01-2024	02-02-2024			GOP	144,749,809.98		144,749,809.98	141,419,700.82		141,419,700.82	PAICAP, VAGC, COWI, CDA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23			
24OE0013	Construction of Retention Basin at Estero dela Reina (Phase XVI), Tondo, Manila City	Construction Section	YES	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	02-02-2024	02-02-2024	02-05-2024	02-06-2024			GOP	86,849,696.51		86,849,696.51	82,976,655.58		82,976,655.58	PAICAP, VAGC, COWI, CDA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23			
24OE0014	Construction of Retention Basin at Estero dela Reina (Phase XVIII), Tondo, Manila City	Construction Section	YES	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	11-30-2024	01-30-2024	02-01-2024	02-02-2024			GOP	86,849,872.06		86,849,872.06	82,840,894.99		82,840,894.99	PAICAP, VAGC, COWI, CDA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23			

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24OE0015	Construction of Retarding Basin at Estero de Mayapalo (Phase III), Tondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-29-2023	11-30-2024	01-30-2024	02-01-2024	02-02-2024			GoP	144,749,651.43		144,749,651.43	141,408,918.86		141,408,918.86	NACAP, VACOC, CCWH, COA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23		
24OE0016	Construction of Retarding Basin at Estero de Mayapalo (Phase IV), Tondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	11-30-2024	01-30-2024	02-01-2024	02-02-2024			GoP	96,497,999.95		96,497,999.95	94,247,710.01		94,247,710.01	NACAP, VACOC, CCWH, COA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23		
24OE0017	Construction of Retarding Basin at Estero de Binondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2024	11-28-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GoP	140,156,550.20		140,156,550.20	137,073,106.10		137,073,106.10	NACAP, VACOC, CCWH, COA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23		
24OE0018	Construction of Retarding Basin at Estero de San Lazaro, Manila City	Construction Section	Yes	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GoP	67,549,696.42		67,549,696.42	66,029,769.59		66,029,769.59	NACAP, VACOC, CCWH, COA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23		
24OE0019	Construction of Retarding Basin along Estero de Valencio Phase VI Sampaloc, Manila City	Construction Section	Yes	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GoP	144,749,999.81		144,749,999.81	141,255,994.78		141,255,994.78	NACAP, VACOC, CCWH, COA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23		
24OE0020	Construction of Retention Basin along Estero de Calucob Phase V, Manila City	Construction Section	Yes	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	12-04-2024	12-07-2023	01-30-2024	01-30-2024	02-04-2024	02-02-2024			GoP	90,338,911.19		90,338,911.19	88,256,801.54		88,256,801.54	NACAP, VACOC, CCWH, COA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23		
24OE0021	Construction of Retention Basin along Estero de Sampaloc Phase VII, Manila City	Construction Section	Yes	PUBLIC BIDDING	10-19-2023	10-21-2023	11-07-2023	11-20-2023	11-20-2023	11-21-2023	11-28-2024	01-30-2024	01-30-2024	02-04-2024	02-02-2024			GoP	90,339,104.43		90,339,104.43	88,316,293.67		88,316,293.67	NACAP, VACOC, CCWH, COA	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23		
24OE0022	Retrofitting / Strengthening of Permanent Bridge - Mias Paralel Br. (B05044LZ) along R-10	Construction Section	Yes	PUBLIC BIDDING	10-19-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GoP	39,199,502.06		39,199,502.06	38,246,135.20		38,246,135.20	NACAP, VACOC, CCWH, COA	10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23		
24OE0023	Retrofitting / Strengthening of Permanent Bridge - Rodriguez St. (B01793LZ) along Rodriguez St	Construction Section	Yes	PUBLIC BIDDING	10-19-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GoP	46,927,929.21		46,927,929.21	47,790,269.70		47,790,269.70	NACAP, VACOC, CCWH, COA	10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23		
24OE0024	Retrofitting / Strengthening of Permanent Bridges - M Roxas Jr. Br. (B03353LZ) along M Roxas Jr Bridge	Construction Section	Yes	PUBLIC BIDDING	10-19-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-29-2023	11-29-2023	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GoP	46,998,480.63		46,998,480.63	46,860,118.60		46,860,118.60	NACAP, VACOC, CCWH, COA	10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23		
24OE0025	Preventive Maintenance - Secondary Roads - JA Santos Ave K0006 + (-510.4) - K0006 + 659.70	Construction Section	Yes	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GoP	68,690,885.98		68,690,885.98	67,325,995.48		67,325,995.48	NACAP, VACOC, CCWH, COA	10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23		
24OE0026	Preventive Maintenance - Secondary Roads - J Rizal Ave., K0006 + (-153) - K0006 + 845.50	Construction Section	Yes	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2024	11-29-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GoP	48,997,899.29		48,997,899.29	47,630,889.54		47,630,889.54	NACAP, VACOC, CCWH, COA	10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23		
24OE0027	Rehabilitation / Major Repair of Permanent Bridges - Demasaling St. (B01820LZ) along Demasaling St	Construction Section	Yes	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GoP	66,005,735.65		66,005,735.65	64,378,904.20		64,378,904.20	NACAP, VACOC, CCWH, COA	10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23	NACAP, VACOC, CCWH, COA - 10/27/23 COA - 10/26/23		

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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 Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MDOE	CO	Total	MDOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
24OE0028	Rehabilitation / Major Repair of Permanent Bridges - Legarda Fly-Over (B03350L2) along Legarda Flyover	Construction Section	Yes	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GoP	115,799,811.47		115,799,811.47	113,305,812.99		113,305,812.99	NACAP, VACC, CCWH - COA - 10/26/23	NACAP, VACC, CCWH - COA - 10/26/23	NACAP, VACC, CCWH - COA - 10/26/23	NACAP, VACC, CCWH - COA - 10/27/23	NACAP, VACC, CCWH - COA - 10/27/23	NACAP, VACC, CCWH - COA - 10/26/23				
24OE0029	Preventive Maintenance - Secondary Roads - R. Maguway Blvd. - K0004 + 373.5 - K0004 + 606.30, K0004 + 957.16 - K0005 + 818	Construction Section	Yes	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GoP	74,304,291.20		74,304,291.20	72,531,606.00		72,531,606.00	NACAP, VACC, CCWH - COA - 10/26/23	NACAP, VACC, CCWH - COA - 10/27/23	NACAP, VACC, CCWH - COA - 10/27/23	NACAP, VACC, CCWH - COA - 10/27/23	NACAP, VACC, CCWH - COA - 10/27/23	NACAP, VACC, CCWH - COA - 10/27/23				
24OE0030	Rehabilitation / Major Repair of Permanent Bridges - Nagtahan Fly-Over (B03338L2) along Nagtahan Br., Fly-Over	Construction Section	Yes	PUBLIC BIDDING	10-18-2023	10-25-2023	11-07-2023	11-21-2023	11-21-2023	11-22-2023	11-29-2023	02-02-2024	02-02-2024	02-05-2024	02-06-2024		GoP	41,914,558.26		41,914,558.26	41,035,795.80		41,035,795.80	NACAP, VACC, CCWH - COA - 10/26/23	NACAP, VACC, CCWH - COA - 10/26/23	NACAP, VACC, CCWH - COA - 10/26/23	NACAP, VACC, CCWH - COA - 10/27/23	NACAP, VACC, CCWH - COA - 10/27/23	NACAP, VACC, CCWH - COA - 10/27/23				
24OE0031	Installation of Booster Pump along Estero dela Reina, Barangay 9, (Phase VII) Tondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-10-2023	11-16-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GoP	96,499,295.44		96,499,295.44	95,326,327.40		95,326,327.40	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23				
24OE0032	Construction of Retarding Basin and Installation of Booster Pump Accessories along Estero dela Reina, Tondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-10-2023	11-16-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GoP	96,499,419.20		96,499,419.20	95,275,214.16		95,275,214.16	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23				
24OE0033	Installation of Booster Pump at Estero de Mayado's, (PMA Section) (Package 1b), Tondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-10-2023	11-16-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023	02-05-2024	02-05-2024	02-06-2024	02-07-2024		GoP	144,749,278.58		144,749,278.58	140,847,884.19		140,847,884.19	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23				
24OE0034	Installation of Booster Pump at Estero de Magdalena, (La Torre St.) (Package 1a), Tondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-10-2023	11-16-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-20-2023	02-06-2024	02-06-2024	02-08-2024	02-12-2024		GoP	144,749,897.31		144,749,897.31	142,578,098.48		142,578,098.48	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23				
24OE0035	Installation of Booster Pump at Estero de Magdalena, (La Torre St.) (Package 1b), Tondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-10-2023	11-16-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GoP	144,749,593.58		144,749,593.58	142,582,974.09		142,582,974.09	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23				
24OE0036	Installation of Booster Pump at Estero de Magdalena, (Solar Section) (Package 2a), Tondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-10-2023	11-16-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GoP	144,749,893.50		144,749,893.50	142,576,804.70		142,576,804.70	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23				
24OE0037	Installation of Booster Pump at Estero de Magdalena, (Solar Section) (Package 2b), Tondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-10-2023	11-16-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2024	12-28-2023	01-30-2024	01-30-2024	02-03-2024	01-30-2024		GoP	72,374,608.94		72,374,608.94	71,650,897.96		71,650,897.96	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23				
24OE0038	Installation of Booster Pump in CM Recto Ave. (Phase 1), Tondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-10-2023	11-16-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GoP	96,499,194.16		96,499,194.16	95,212,161.90		95,212,161.90	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23				
24OE0039	Installation of Booster Pump in CM Recto Ave. (Phase 2), Tondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-10-2023	11-16-2023	11-28-2023	12-11-2023	12-13-2023	12-13-2023	12-18-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GoP	96,499,153.00		96,499,153.00	95,445,184.12		95,445,184.12	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23				
24OE0040	Construction of Tayuman Pumping Station, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-10-2023	11-16-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GoP	96,496,992.55		96,496,992.55	95,157,141.89		95,157,141.89	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23				
24OE0041	Installation of Booster Pump at Estero dela Reina (Package 1b), Binondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-10-2023	11-16-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2023	02-05-2024	02-05-2024	02-06-2024	02-07-2024		GoP	144,749,992.33		144,749,992.33	142,899,261.89		142,899,261.89	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23				
24OE0042	Installation of Booster Pump at Estero de Binondo (Package 1a), Manila City	Construction Section	Yes	PUBLIC BIDDING	11-10-2023	11-16-2023	11-28-2023	12-11-2023	12-11-2023	12-13-2023	12-18-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GoP	144,749,926.66		144,749,926.66	142,998,452.55		142,998,452.55	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/21/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/22/23	NACAP, VACC, CCWH - COA - 11/21/23				

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)			
24OE0043	Installation of Booster Pump at Estero de Binondo (Package 1b), Manila City	Construction Section	YES	PUBLIC BIDDING	11-10-2023	11-10-2023	11-28-2023	12-11-2023	12-11-2023	12-18-2023	12-18-2023	02-05-2024	02-05-2024	02-06-2024	02-07-2024		GP	144,748,975.69		144,748,975.69	142,882,602.29		142,882,602.29	NACAP, VACC, CCWH - 11/21/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23						
24OE0044	Installation of Booster Pump at Estero de Binondo (Package 1c), Manila City	Construction Section	YES	PUBLIC BIDDING	11-10-2023	11-10-2023	11-28-2023	12-11-2023	12-11-2023	12-18-2023	12-18-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GP	144,748,637.52		144,748,637.52	142,795,517.40		142,795,517.40	NACAP, VACC, CCWH - 11/21/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23						
24OE0045	Installation of Booster Pump at P. Casal Bridge (Phase III) at Estero de San Miguel, Manila City	Construction Section	YES	PUBLIC BIDDING	11-10-2023	11-10-2023	11-28-2023	12-11-2023	12-11-2023								GP	72,374,506.83		72,374,506.83				NACAP, VACC, CCWH - 11/21/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23		CANCELLED				
24OE0046	Rehabilitation of Quiapo Pumping Station, Manila City	Construction Section	YES	PUBLIC BIDDING	11-10-2023	11-10-2023	11-28-2023	12-11-2023	12-11-2023								GP	144,749,977.89		144,749,977.89				NACAP, VACC, CCWH - 11/21/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23		CANCELLED				
24OE0047	Installation of Booster Pump at Estero de San Miguel (Package 1a), Manila City	Construction Section	YES	PUBLIC BIDDING	11-10-2023	11-10-2023	11-28-2023	12-11-2023	12-11-2023								GP	144,748,310.39		144,748,310.39				NACAP, VACC, CCWH - 11/21/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23		CANCELLED				
24OE0048	Installation of Booster Pump at Estero de San Miguel (Package 2a), Manila City	Construction Section	YES	PUBLIC BIDDING	11-10-2023	11-10-2023	11-28-2023	12-11-2023	12-11-2023								GP	144,748,692.32		144,748,692.32				NACAP, VACC, CCWH - 11/21/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23		CANCELLED				
24OE0049	Rehabilitation of Aviles Pumping Station, Manila City	Construction Section	YES	PUBLIC BIDDING	11-10-2023	11-10-2023	11-28-2023	12-11-2023	12-11-2023								GP	144,749,900.20		144,749,900.20				NACAP, VACC, CCWH - 11/21/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23		CANCELLED				
24OE0050	Construction of Retarding Basin at Estero dela Reina (Phase XXIII), Tondo, Manila City	Construction Section	YES	PUBLIC BIDDING	11-10-2023	11-10-2023	11-28-2023	12-11-2023	12-11-2023								GP	125,448,544.32		125,448,544.32				NACAP, VACC, CCWH - 11/21/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23		CANCELLED				
24OE0051	Construction of Retarding Basin at Estero dela Reina (Phase XXIV), Manila City	Construction Section	YES	PUBLIC BIDDING	11-10-2023	11-10-2023	11-28-2023	12-11-2023	12-11-2023								GP	144,749,863.82		144,749,863.82				NACAP, VACC, CCWH - 11/21/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23		CANCELLED				
24OE0052	Construction of Retarding Basin at Estero dela Reina (Phase XXV), Binondo, Manila City	Construction Section	YES	PUBLIC BIDDING	11-10-2023	11-10-2023	11-28-2023	12-11-2023	12-11-2023								GP	144,748,453.47		144,749,453.47				NACAP, VACC, CCWH - 11/21/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23		CANCELLED				
24OE0053	Construction of Retarding Basin at Estero de Quiapo (Phase I), Manila City	Construction Section	YES	PUBLIC BIDDING	11-10-2023	11-10-2023	11-28-2023	12-11-2023	12-11-2023								GP	96,499,852.45		96,499,852.45				NACAP, VACC, CCWH - 11/21/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23		CANCELLED				
24OE0054	Construction of Retarding Basin along Estero de Valencia (Phase VII), Sampaloc, Manila City	Construction Section	YES	PUBLIC BIDDING	11-10-2023	11-10-2023	11-28-2023	12-11-2023	12-11-2023								GP	96,499,061.79		96,499,061.79				NACAP, VACC, CCWH - 11/21/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23		CANCELLED				
24OE0055	Construction of Flood Mitigation Structure along Pang and San Juan River Junction, Manila City	Construction Section	YES	PUBLIC BIDDING	11-10-2023	11-10-2023	11-28-2023	12-11-2023	12-11-2023								GP	144,748,856.49		144,748,856.49				NACAP, VACC, CCWH - 11/21/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23	NACAP, VACC, CCWH - 11/22/23 COA - 11/21/23		CANCELLED				
24OE0056	Construction of Drainage along Makisig St. (Phase II), Manila City	Construction Section	YES	PUBLIC BIDDING	11-22-2023	11-29-2023	12-07-2023	12-19-2023	12-19-2023	12-20-2023	12-22-2023	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GP	57,899,919.16		57,899,919.16	56,107,540.01		56,107,540.01	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23						
24OE0057	Construction of Drainage along Pat Antonio St., Manila City	Construction Section	YES	PUBLIC BIDDING	11-22-2023	11-29-2023	12-07-2023	12-19-2023	12-19-2023	12-20-2023	12-22-2023	02-05-2024	02-05-2024	02-07-2024	02-08-2024		GP	67,548,571.19		67,549,571.19	65,245,079.50		65,245,079.50	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23						
24OE0058	Construction of Drainage along Luban St., Manila City	Construction Section	YES	PUBLIC BIDDING	11-22-2023	11-29-2023	12-07-2023	12-19-2023	12-19-2023	12-20-2023	12-22-2023	02-05-2024	02-05-2024	02-06-2024	02-07-2024		GP	85,550,000.31		85,550,000.31	82,973,203.70		82,973,203.70	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23	NACAP, VACC, CCWH - 12/1/23 COA - 11/30/23						

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities															Source of Funds	ADC (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 IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/Recommendings Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)		
24OE0059	Construction of Drainage along Anonas St., Manila City	Construction Section	Yes	PUBLIC BIDDING	11-22-2023	11-28-2023	12-07-2023	12-19-2023	12-19-2023	12-20-2023	12-22-2023	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GoP	67,549,628.75		67,549,628.75	65,409,399.60		65,409,399.60	NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 11/30/23	NACAP, VACC, COWH - 12/21/23 COA - 11/30/23	NACAP, VACC, COWH - 12/21/23 COA - 11/30/23	NACAP, VACC, COWH - 12/21/23 COA - 11/30/23	NACAP, VACC, COWH - 12/21/23 COA - 11/30/23				
24OE0060	Construction of Drainage along R. Magwayay Blvd., Manila City	Construction Section	Yes	PUBLIC BIDDING	11-22-2023	11-29-2023	12-07-2023	12-19-2023	12-19-2023	12-20-2023	12-22-2023	02-02-2024	02-02-2024	02-05-2024	02-06-2024		GoP	48,999,806.18		48,999,806.18	47,522,083.58		47,522,083.58	NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 11/30/23	NACAP, VACC, COWH - 12/21/23 COA - 11/30/23	NACAP, VACC, COWH - 12/21/23 COA - 11/30/23	NACAP, VACC, COWH - 12/21/23 COA - 11/30/23	NACAP, VACC, COWH - 12/21/23 COA - 11/30/23				
24OE0061	Installation of Solar LED Streetlights along JA Santos Ave. (932287L2)	Construction Section	Yes	PUBLIC BIDDING	11-30-2023	12-07-2023	12-15-2023	12-27-2023	12-27-2023	12-28-2023	01-03-2024	02-03-2024	02-03-2024	02-05-2024	02-06-2024		GoP	36,499,221.60		36,499,221.60	34,446,399.04		34,446,399.04	NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23				
24OE0062	Installation of Road Safety Devices (Solar LED Streetlights) along Zone 41 - 57, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-30-2023	12-07-2023											GoP	144,749,765.63		144,749,765.63				NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23		ONCELED		
24OE0063	Installation of Road Safety Devices (Solar LED Streetlights) along Zone 1 - 12, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-30-2023	12-07-2023											GoP	144,749,942.46		144,749,942.46				NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23		ONCELED		
24OE0064	Installation of Road Safety Devices (Solar LED Streetlights) along Zone 19 - 24, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-30-2023	12-07-2023											GoP	36,499,861.56		36,499,861.56				NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23		ONCELED		
24OE0065	Installation of Road Safety Devices (Solar LED Streetlights) along Zone 13 - 18, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-30-2023	12-07-2023											GoP	36,499,876.78		36,499,876.78				NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23		ONCELED		
24OE0066	Installation of Road Safety Devices (Solar LED Streetlights) along Zone 58 - 67, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-30-2023	12-07-2023	12-15-2023	12-27-2023	12-27-2023	12-28-2023	02-02-2024	02-05-2024	02-05-2024	02-06-2024	02-07-2024		GoP	36,499,795.33		36,499,795.33	34,478,212.23		34,478,212.23	NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23				
24OE0067	Installation of Road Safety Devices (Solar LED Streetlights) along Zone 25 - 40, Manila City	Construction Section	Yes	PUBLIC BIDDING	11-30-2023	12-07-2023											GoP	36,499,693.97		36,499,693.97				NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23	NACAP, VACC, COWH - 12/21/23 COA - 12/21/23		ONCELED		
24OE0068	Construction of Drainage System along Batangas Street, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-13-2023	12-20-2023	12-28-2023	01-09-2024	01-09-2024	01-11-2024	01-23-2024	02-06-2024	02-06-2024	02-08-2024	02-12-2024		GoP	48,999,461.15		48,999,461.15	47,556,199.80		47,556,199.80	NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23				
24OE0069	Construction of Flood Mitigation Structure along Estero dela Reina, Barangay 268, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-13-2023	12-20-2023	12-28-2023	01-09-2024	01-09-2024	01-27-2024	01-26-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GoP	67,549,777.01		67,549,777.01	65,996,132.14		65,996,132.14	NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23				
24OE0070	Rehabilitation of Drainage System at Zone 1-12, Tondo, Manila City (Phase II)	Construction Section	Yes	PUBLIC BIDDING	12-13-2023	12-20-2023	12-28-2023	01-09-2024	01-09-2024	01-23-2024	01-26-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GoP	39,599,989.60		39,599,989.60	38,408,894.04		38,408,894.04	NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23				
24OE0071	Construction of Flood Control Structure along Estero de Maypajo, Package I, Manila	Construction Section	Yes	PUBLIC BIDDING	12-13-2023	12-20-2023	12-28-2023	01-09-2024	01-09-2024	01-11-2024	01-15-2024	02-05-2024	02-06-2024	02-07-2024	02-08-2024		GoP	115,799,352.30		115,799,352.30	113,128,305.86		113,128,305.86	NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23				
24OE0072	Construction of Drainage System along Morong Street, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-13-2023	12-20-2023	12-28-2023	01-09-2024	01-09-2024	01-11-2024	01-15-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GoP	48,999,935.82		48,999,935.82	47,506,202.71		47,506,202.71	NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23				
24OE0073	Rehabilitation of Drainage System at Zone 41-57 (Phase 4), Manila City	Construction Section	Yes	PUBLIC BIDDING	12-13-2023	12-20-2023	12-28-2023	01-09-2024	01-09-2024	01-11-2024	01-15-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GoP	39,199,932.56		39,199,932.56	37,906,403.06		37,906,403.06	NACAP, VACC, COWH, COA	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23	NACAP, VACC, COWH - 12/21/23 COA - 12/20/23				

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
24OE0074	Construction of Flood Mitigation Structure along Estero de San Lazaro, Manila City	Construction Section	YES	PUBLIC BIDDING	12-13-2023	12-20-2023	12-26-2023	01-09-2024	01-09-2024	01-11-2024	01-15-2024	02-05-2024	02-05-2024	02-06-2024	02-07-2024		GoP	67,549,454.35		67,549,454.35	63,861,241.69		63,861,241.69	NACAP, VACC, COAH, COA	NACAP, VACC, COAH - 12/20/23	NACAP, VACC, COAH - 12/20/23	NACAP, VACC, COAH - 12/20/23	NACAP, VACC, COAH - 12/20/23	NACAP, VACC, COAH - 12/20/23				
24OE0075	Construction of Drainage along Mayhalque Street, Manila City	Construction Section	YES	PUBLIC BIDDING	12-13-2023	12-20-2023	12-26-2023	01-09-2024	01-09-2024	01-11-2024	01-15-2024	02-02-2024	02-02-2024	02-05-2024	02-06-2024		GoP	48,999,685.90		48,999,685.90	47,454,927.67		47,454,927.67	NACAP, VACC, COAH, COA	NACAP, VACC, COAH - 12/20/23	NACAP, VACC, COAH - 12/20/23	NACAP, VACC, COAH - 12/20/23	NACAP, VACC, COAH - 12/20/23	NACAP, VACC, COAH - 12/20/23				
24OE0076	Construction of Multi-Purpose Building, Zone 1-12, Phase III, Barangay 1 to 146, Manila	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024	01-15-2024	01-17-2024	02-05-2024	02-05-2024	02-06-2024	02-07-2024		GoP	115,799,441.02		115,799,441.02	113,493,394.65		113,493,394.65	NACAP, COAH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23				
24OE0077	Construction of Multi Purpose Building at Brgy. 154 Tondo, Manila	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024	01-15-2024	01-17-2024	02-02-2024	02-02-2024	02-05-2024	02-06-2024		GoP	34,646,918.02		34,646,918.02	33,953,143.97		33,953,143.97	NACAP, COAH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23				
24OE0078	Construction of Multi-Purpose Building, Zone 25-40, Barangay 301, 338, 342, 347, 351, 392 and 394, Manila	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024	01-15-2024	01-17-2024	02-08-2024	02-06-2024	02-06-2024	02-07-2024		GoP	67,549,915.40		67,549,915.40	66,063,917.26		66,063,917.26	NACAP, COAH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23				
24OE0079	Construction of J. Abad Santos General Hospital (Phase II), Manila City	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024	01-15-2024	01-17-2024	02-05-2024	02-05-2024	02-06-2024	02-07-2024		GoP	96,499,391.55		96,499,391.55	94,540,417.35		94,540,417.35	NACAP, COAH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23				
24OE0080	Construction of Multi-Purpose Building, Barangay 393, Manila	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024	01-15-2024	01-17-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GoP	49,499,961.24		49,499,961.24	48,490,150.62		48,490,150.62	NACAP, COAH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23				
24OE0081	Construction of Multi-Purpose Building, Zone 41-57, Sampaloc, Manila	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024	01-15-2024	01-17-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GoP	49,499,924.33		49,499,924.33	48,509,998.40		48,509,998.40	NACAP, COAH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23				
24OE0082	Construction of Multi-Purpose Building, Phase II, Barangay 636, Sta. Mesa, Manila	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024	01-15-2024	01-17-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GoP	39,599,996.90		39,599,996.90	38,793,806.30		38,793,806.30	NACAP, COAH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23				
24OE0083	Rehabilitation of Multi-Purpose Building within Zone 58 to 67, District VI, Manila (Phase II)	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024	01-15-2024	01-17-2024	02-12-2024	02-12-2024	02-13-2024	02-14-2024		GoP	48,249,952.75		48,249,952.75	47,241,761.98		47,241,761.98	NACAP, COAH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23				
24OE0084	Construction of Multi-Purpose Building at Barangay 598, Zone 59, Sta. Mesa, Manila	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024	01-15-2024	01-17-2024	01-16-2024	02-12-2024	02-13-2024	02-14-2024		GoP	49,499,908.30		49,499,908.30	48,368,911.50		48,368,911.50	NACAP, COAH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23				
24OE0085	Construction of Multi - Purpose Building at Barangay 622, Zone 62, Bacoed, Sta. Mesa, Manila	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024	01-29-2024	01-26-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GoP	49,499,992.32		49,499,992.32	49,450,215.10		49,450,215.10	NACAP, COAH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23				
24OE0086	Construction of Multi-Purpose Building at Barangay 601, Zone 59, Sta. Mesa, Manila	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023											GoP	57,899,960.42		57,899,960.42				NACAP, COAH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		underuse		
24OE0087	Construction of Multi-Purpose Building, Barangay 617, Manila City Phase II	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024	01-15-2024	01-17-2024	04-22-2024	04-22-2024	04-24-2024	04-25-2024		GoP	39,599,987.15		39,599,987.15	38,797,686.70		38,797,686.70	NACAP, COAH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23				
24OE0088	Construction of Drainage at Zone 58 to 67, Manila City (Phase II)	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-11-2024	01-11-2024	01-15-2024	01-17-2024	02-06-2024	02-06-2024	02-06-2024	02-12-2024		GoP	85,551,106.32		85,551,106.32	82,976,132.30		82,976,132.30	NACAP, COAH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23				

Code (PAP)	Procurement Project	PMO/End User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
24OE0089	Preventive Maintenance - Tertiary Roads - In Rafael St - (S02334L2) Chainage 8.20 - Chainage 197	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GP	16,659,176.78		16,659,176.78	16,326,151.50		16,326,151.50	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0090	Preventive Maintenance - Tertiary Roads - Valdesquez - K0005 + (-123.80) - K0005 + 413.30, K0005 + 997.70 - K0005 + 107.60	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GP	24,499,574.57		24,499,574.57	24,029,036.23		24,029,036.23	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0091	Preventive Maintenance - Tertiary Roads - Melones - K0004 + 392.20 - K0005 + 059.00	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GP	22,599,929.79		22,599,929.79	22,069,021.04		22,069,021.04	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0092	Preventive Maintenance - Tertiary Roads - Sols - Chainage 601.20 - Chainage 726.20	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GP	5,879,609.67		5,879,609.67	5,736,957.77		5,736,957.77	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0093	Preventive Maintenance - Tertiary Roads - Pampanga St - Chainage 000.00 - Chainage 139.20	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GP	7,839,852.36		7,839,852.36	7,630,692.00		7,630,692.00	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0094	Preventive Maintenance - Tertiary Roads - T Earnshaw - Chainage 000.00 - Chainage 324.10	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GP	20,579,754.63		20,579,754.63	20,168,227.72		20,168,227.72	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0095	Preventive Maintenance - Tertiary Roads - Quirkada St - K0004 + 372.10 - K0004 + 679.30 & K0004 + 705.20 - K0004 + 764.60	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GP	17,639,617.42		17,639,617.42	17,296,172.81		17,296,172.81	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0096	Preventive Maintenance - Tertiary Roads - V Del Fierro - Chainage 007.00 - Chainage 465.30	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GP	16,659,122.89		16,659,122.89	16,325,978.58		16,325,978.58	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0097	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Cml Recto - K0004 + 243.10 - K0004 + 325.70	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GP	9,799,613.35		9,799,613.35	9,613,274.59		9,613,274.59	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0098	Construction of Drainage System, Barangay 216, Zone 20, Manila	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GP	4,899,661.89		4,899,661.89	4,800,092.39		4,800,092.39	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0099	Rehabilitation of Road along Yusaco St. Tondo, Manila City	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GP	9,799,404.03		9,799,404.03	9,605,974.09		9,605,974.09	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0100	Preventive Maintenance - Tertiary Roads - Muelle del Banco Nacional - (S02263L2) Chainage 010.8 - Chainage 381.4	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GP	7,839,954.71		7,839,954.71	7,475,396.62		7,475,396.62	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0101	Preventive Maintenance - Tertiary Roads - Del Pan St - (S02332L2) Chainage 249.2 - Chainage 515.8	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GP	8,060,996.31		8,060,996.31	7,725,464.96		7,725,464.96	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0102	Preventive Maintenance - Tertiary Roads - Aurora Avenue - (S02355L2) Chainage 326.7 - Chainage 492.8	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GP	14,699,290.79		14,699,290.79	14,015,773.77		14,015,773.77	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0103	Preventive Maintenance - Tertiary Roads - V Fugoso - (S02523L2) Chainage 006.0 - Chainage 513.9	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GP	19,599,366.30		19,599,366.30	18,707,595.02		18,707,595.02	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		
24OE0104	Rehabilitation / Major Repair of Permanent Bridges - Muelle de la Industria Br. (B02625L2) along Muelle de la Industria	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-28-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	02-02-2024	02-02-2024	02-05-2024	02-06-2024			GP	13,836,153.30		13,836,153.30	13,548,975.10		13,548,975.10	NACAP, COCH, COA	12/23/23	12/23/23	12/23/23	12/23/23	12/23/23		

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MDOE	CO	Total	MDOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
24OE0105	Construction of Flood Mitigation Structure along Estero de Benondo, Barangay 281, Manila City	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	02-02-2024	02-02-2024	02-05-2024	02-06-2024			GoP	11,759,914.73		11,759,915.73	11,449,429.32		11,449,429.32	NACAP, COH, COA	12/29/23	12/29/23	12/29/23	12/29/23	12/29/23		
24OE0106	Rehabilitation of Drainage System along Oroquieta St. (Phase II), Manila City	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	02-02-2024	02-02-2024	02-05-2024	02-06-2024			GoP	26,459,762.87		26,459,762.87	26,639,529.60		26,639,529.60	NACAP, COH, COA	12/29/23	12/29/23	12/29/23	12/29/23	12/29/23		
24OE0107	Improvement of Road along F. Hidalgo St., Quason Blvd to Bilibid Viejo, Barangay 393, Manila	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GoP	19,799,615.22		19,799,615.22	19,939,655.09		19,939,655.09	NACAP, COH, COA	12/29/23	12/29/23	12/29/23	12/29/23	12/29/23		
24OE0108	Rehabilitation of Road, Zone 25-40, Barangay 269, 281, 358, 376, 378, 387 and 391, Manila	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	02-02-2024	02-02-2024	02-05-2024	02-06-2024			GoP	28,399,534.63		28,399,534.63	28,614,743.52		28,614,743.52	NACAP, COH, COA	12/29/23	12/29/23	12/29/23	12/29/23	12/29/23		
24OE0109	Construction of Flood Mitigation Structure along Estero de San Miguel, Barangay 385, Manila City	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	02-05-2024	02-05-2024	02-06-2024	02-07-2024			GoP	24,499,202.34		24,499,202.34	23,995,720.69		23,995,720.69	NACAP, COH, COA	12/29/23	12/29/23	12/29/23	12/29/23	12/29/23		
24OE0110	Preventive Maintenance - Secondary Roads - España Blvd - K0005 + 070.60 - K0005 + 436	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GoP	26,949,631.36		26,949,631.36	26,056,971.90		26,056,971.90	NACAP, COH, COA	12/29/23	12/29/23	12/29/23	12/29/23	12/29/23		
24OE0111	Preventive Maintenance - Tertiary Roads - Nicanor Reyes St (502298L2) Chainage 6 - Chainage 356	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GoP	14,699,992.52		14,699,992.52	14,229,885.37		14,229,885.37	NACAP, COH, COA	12/29/23	12/29/23	12/29/23	12/29/23	12/29/23		
24OE0112	Preventive Maintenance - Tertiary Roads - Santol - (503426L2) Chainage 169 - Chainage 423	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GoP	9,799,075.17		9,799,075.17	9,421,699.33		9,421,699.33	NACAP, COH, COA	12/29/23	12/29/23	12/29/23	12/29/23	12/29/23		
24OE0113	Preventive Maintenance - Tertiary Roads - VG Cruz - K0006 + (-218.80) - K0006 + 157	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GoP	20,109,852.98		20,109,852.98	19,935,839.43		19,935,839.43	NACAP, COH, COA	12/29/23	12/29/23	12/29/23	12/29/23	12/29/23		
24OE0114	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Road - Tertiary Roads - O Tuazon St - K0009 + 208.70 - K0009 + 437	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GoP	8,619,631.79		8,619,631.79	8,641,969.58		8,641,969.58	NACAP, COH, COA	12/29/23	12/29/23	12/29/23	12/29/23	12/29/23		
24OE0115	Construction of Drainage System along Espana Boulevard, Manila City	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GoP	29,399,964.56		29,399,964.56	29,503,735.55		29,503,735.55	NACAP, COH, COA	12/29/23	12/29/23	12/29/23	12/29/23	12/29/23		
24OE0116	Rehabilitation of Drainage System at Zone 41-57 (Phase 3), Manila City	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	02-02-2024	02-02-2024	02-05-2024	02-06-2024			GoP	29,096,248.43		29,096,248.43	28,125,814.66		28,125,814.66	NACAP, COH, COA	12/29/23	12/29/23	12/29/23	12/29/23	12/29/23		
24OE0117	Construction of Reinforced Concrete Box Culvert along Cayco St. (España Blvd to SH Loyola St.), Manila City	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	02-02-2024	02-02-2024	02-05-2024	02-06-2024			GoP	29,999,950.39		29,999,950.39	28,062,825.59		28,062,825.59	NACAP, COH, COA	12/29/23	12/29/23	12/29/23	12/29/23	12/29/23		
24OE0118	Preventive Maintenance - Tertiary Roads - 8 Escudo St - (502333L2) Chainage 6.2 - Chainage 223.10	Construction Section	YES	PUBLIC BIDDING	12-14-2023	12-21-2023	12-29-2023	01-12-2024	01-12-2024	01-16-2024	01-19-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GoP	14,699,112.30		14,699,112.30	14,405,123.16		14,405,123.16	NACAP, COH, COA	12/29/23	12/29/23	12/29/23	12/29/23	12/29/23		
24OE0119	Preventive Maintenance - Secondary Roads - Valenzuela St (502560L2) Chainage 163.70 - Chainage 370.90	Construction Section	YES	PUBLIC BIDDING	12-15-2023	12-29-2023	01-09-2024	01-16-2024	01-16-2024	01-19-2024	01-29-2024	02-05-2024	02-05-2024	02-07-2024	02-08-2024			GoP	9,799,129.99		9,799,129.99	9,703,819.55		9,703,819.55	NACAP, COH, COA	NACAP, COH - 12/29/23 COA - 12/29/23	NACAP, COH - 12/29/23 COA - 12/29/23	NACAP, COH - 12/29/23 COA - 12/29/23	NACAP, COH - 12/29/23 COA - 12/29/23	NACAP, COH - 12/29/23 COA - 12/29/23		
24OE0120	Preventive Maintenance - Secondary Roads - V Mapa Extension - (502564L2) Chainage 5.20 - Chainage 289 - (502563L2) Chainage 0 - Chainage 140.30	Construction Section	YES	PUBLIC BIDDING	12-15-2023	12-29-2023	01-09-2024	01-16-2024	01-16-2024	01-19-2024	01-29-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GoP	15,679,972.79		15,679,972.79	15,353,359.30		15,353,359.30	NACAP, COH, COA	NACAP, COH - 12/29/23 COA - 12/29/23	NACAP, COH - 12/29/23 COA - 12/29/23	NACAP, COH - 12/29/23 COA - 12/29/23	NACAP, COH - 12/29/23 COA - 12/29/23	NACAP, COH - 12/29/23 COA - 12/29/23		

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/Recommendin g 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	
24OE0121	Preventive Maintenance - Tertiary Roads - Nicanor Padilla - (5023762) Chainage 5 - Chainage 420	Construction Section	Yes	PUBLIC BIDDING	12-15-2023	12-28-2023	01-04-2024	01-16-2024	01-16-2024	01-19-2024	01-23-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GP	23,519,554.61		23,519,554.61	23,041,087.10		23,041,087.10	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23		
24OE0122	Preventive Maintenance - Tertiary Roads - Old Sta Mesa K0008 - (-334.80) - K0008 - 119.20	Construction Section	Yes	PUBLIC BIDDING	12-15-2023	12-28-2023	01-04-2024	01-16-2024	01-16-2024	01-19-2024	01-9-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GP	17,639,352.19		17,639,352.19	17,281,484.60		17,281,484.60	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23		
24OE0123	Improvement of Road, PUP Compound (Phase II), Sta. Mesa, Manila	Construction Section	Yes	PUBLIC BIDDING	12-15-2023	12-28-2023	01-04-2024	01-16-2024	01-16-2024	01-29-2024	01-29-2024	02-05-2024	02-05-2024	02-07-2024	02-08-2024		GP	9,796,097.29		9,796,097.29	9,724,318.89		9,724,318.89	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23		
24OE0124	Construction of Drainage along Leytas St., Manila City	Construction Section	Yes	PUBLIC BIDDING	12-15-2023	12-28-2023	01-01-2024	01-16-2024	01-16-2024	01-29-2024	01-29-2024	02-02-2024	02-02-2024	02-04-2024	02-06-2024		GP	9,796,829.81		9,796,829.81	9,583,919.31		9,583,919.31	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23		
24OE0125	Construction of Drainage System along Earnshaw St. crossing AH Lacion Ave., Manila City	Construction Section	Yes	PUBLIC BIDDING	12-15-2023	12-28-2023	01-04-2024	01-16-2024	01-16-2024	01-19-2024	01-23-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GP	26,999,978.17		26,999,978.17	26,429,253.40		26,429,253.40	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23		
24OE0126	Preventive Maintenance - Tertiary Roads - Malacanan Road Network (5027062) Chainage 0 - Chainage 1051	Construction Section	Yes	PUBLIC BIDDING	12-15-2023	12-28-2023	01-08-2024	01-16-2024	01-16-2024								GP	18,599,894.30		18,599,894.30				NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23		
24OE0127	Construction of Reinforced Concrete Box Culvert along MF Rodason St. (Espanola Blvd to St. Loyola St.), Manila City	Construction Section	Yes	PUBLIC BIDDING	12-15-2023	12-28-2023	01-04-2024	01-16-2024	01-16-2024	01-19-2024	01-23-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GP	29,999,646.31		29,999,646.31	28,083,545.29		28,083,545.29	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23	NACAP, COWI - COA - 12/28/23		
24OE0128	Construction of Multi-Purpose Building (Phase VI), Plaza Moraga, Tondo, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-29-2023	01-05-2024	01-17-2024	01-17-2024	01-22-2024	01-24-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GP	19,799,664.48		19,799,664.48	19,403,671.19		19,403,671.19	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24		
24OE0129	Rehabilitation of Multi-Purpose Building, Zone 1-12, Tondo, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-04-2024	01-17-2024	01-17-2024	01-19-2024	01-29-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GP	19,799,473.54		19,799,473.54	19,997,771.90		19,997,771.90	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24		
24OE0130	Construction of Multi-Purpose Building (Police Detachment), Manila Police District, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-29-2023	01-04-2024	01-17-2024	01-17-2024	01-23-2024	01-24-2024	02-02-2024	02-02-2024	02-05-2024	02-06-2024		GP	4,949,961.32		4,949,961.32	4,850,925.59		4,850,925.59	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24		
24OE0131	Construction of Patricia Paraiso Multi-Purpose Building, Barangay 177 Zone 16, Manila City (Phase IV)	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-04-2024	01-17-2024	01-17-2024	01-21-2024	01-24-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GP	9,899,972.37		9,899,972.37	9,690,730.56		9,690,730.56	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24		
24OE0132	Construction of Multi-Purpose Building, Barangay 159, Zone 14, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-04-2024	01-17-2024	01-17-2024	01-21-2024	01-24-2024	02-02-2024	02-02-2024	02-05-2024	02-06-2024		GP	4,949,965.31		4,949,965.31	4,850,952.70		4,850,952.70	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24		
24OE0133	1. Construction of Multi-Purpose Building, Barangay 179, Zone 16, Manila 2. Construction of Multipurpose Building at Barangay 179 Zone 16, Manila City (Phase II)	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-29-2023	01-04-2024	01-17-2024	01-17-2024	01-22-2024	01-24-2024	02-01-2024	02-01-2024	02-02-2024	02-02-2024		GP	19,799,376.23		19,799,376.23	19,353,974.29		19,353,974.29	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24		
24OE0134	1. Construction of Multi-Purpose Building, Barangay 202, Zone 18, Manila 2. Construction of Multi-Purpose Building at Barangay 202 Zone 18, Manila City (Phase II)	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-29-2023	01-04-2024	01-17-2024	01-17-2024	01-22-2024	01-24-2024	02-01-2024	02-01-2024	02-02-2024	02-02-2024		GP	9,898,324.49		9,898,324.49	9,697,256.73		9,697,256.73	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24		
24OE0135	Construction of Multi-Purpose Building, Barangay 213, Zone 20, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-01-2024	01-17-2024	01-17-2024	01-22-2024	01-24-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GP	4,949,837.38		4,949,837.38	4,845,739.53		4,845,739.53	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24		
24OE0136	Construction of Multi-Purpose Building at Barangay 202-A Zone 18 and Barangay 214 Zone 20, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-29-2023	01-03-2024	01-17-2024	01-17-2024	01-22-2024	03-05-2024	03-07-2024	03-07-2024	03-11-2024	03-12-2024		GP	4,949,866.38		4,949,866.38	4,906,197.70		4,906,197.70	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24	NACAP, COWI - COA - 1/2/24		

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
24OE0137	Construction of Multi-Purpose Building at Barangay 244, Zone 22, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-08-2024	01-17-2024	01-17-2024	01-22-2024	01-24-2024	02-05-2024	02-05-2024	02-06-2024	02-07-2024			GSF	4,948,051.92		4,948,051.92	4,848,558.53		4,848,558.53	NACAP, CCWH, COA	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24		
24OE0138	Construction of Multi - Purpose Building at Barangay 168 Zone 15 Rotonda Del Fierro (Phase II), Manila City	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-09-2024	01-17-2024	01-17-2024	02-06-2024	02-12-2024	02-13-2024	02-13-2024	02-13-2024	02-16-2024			GSF	4,949,176.46		4,949,176.46	4,850,084.40		4,850,084.40	NACAP, CCWH, COA	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24		
24OE0139	Construction of Multi-Purpose Building, Barangay 252, Zone 23, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-05-2024	01-17-2024	01-17-2024	01-31-2024	02-02-2024	02-05-2024	02-05-2024	02-07-2024	02-08-2024			GSF	4,948,911.24		4,948,911.24	4,848,370.41		4,848,370.41	NACAP, CCWH, COA	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24		
24OE0140	Construction of Multi-Purpose Building, Barangay 265, Zone 24, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-06-2024	01-17-2024	01-17-2024	01-22-2024	02-02-2024	02-05-2024	02-05-2024	02-07-2024	02-08-2024			GSF	4,946,904.44		4,946,904.44	4,846,307.41		4,846,307.41	NACAP, CCWH, COA	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24		
24OE0141	Construction of Multi-Purpose Building, Phase II, Barangay 149, Zone 13, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-03-2024	01-17-2024	01-17-2024	01-21-2024	01-24-2024	02-02-2024	02-02-2024	02-06-2024	02-07-2024			GSF	9,999,986.61		9,999,986.61	9,691,199.89		9,691,199.89	NACAP, CCWH, COA	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24		
24OE0142	Construction of Multi-Purpose Building, Police Detachment in Pili, Manila Police District, Barangay 155, Zone 13, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-05-2024	01-17-2024	01-17-2024	01-21-2024	01-24-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GSF	4,949,581.26		4,949,581.26	4,850,572.84		4,850,572.84	NACAP, CCWH, COA	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24		
24OE0143	1. Construction of Multi-Purpose Building, Police Detachment in Pampanga, Manila Police District, Barangay 173 Zone 15, Manila 2. Construction of Police Detachment in Pampanga, Manila Police District, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-05-2024	01-17-2024	01-17-2024	01-22-2024	01-24-2024	02-21-2024	02-21-2024	02-23-2024	02-26-2024			GSF	9,999,619.68		9,999,619.68	9,703,025.40		9,703,025.40	NACAP, CCWH, COA	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24		
24OE0144	Construction of Multi-Purpose Building, Precinct 7, Manila Police District, Barangay 216, Zone 20, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-01-2024	01-17-2024	01-17-2024	01-22-2024	01-24-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024			GSF	24,749,869.72		24,749,869.72	24,241,116.20		24,241,116.20	NACAP, CCWH, COA	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24		
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)	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-01-2024	01-17-2024	01-17-2024	01-22-2024	01-24-2024	02-21-2024	02-21-2024	02-23-2024	02-26-2024			GSF	9,899,014.65		9,899,014.65	9,701,212.66		9,701,212.66	NACAP, CCWH, COA	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24		
24OE0146	Construction of Multi-Purpose Building at Brgy. 171 Tondo, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-03-2024	01-17-2024	01-17-2024	01-22-2024	01-24-2024	02-05-2024	02-05-2024	02-06-2024	02-07-2024			GSF	9,899,844.01		9,899,844.01	9,805,096.25		9,805,096.25	NACAP, CCWH, COA	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24		
24OE0147	Construction of Multi-Purpose Building at Brgy. 261 Tondo, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-03-2024	01-17-2024	01-17-2024	01-22-2024	01-24-2024	02-05-2024	02-05-2024	02-07-2024	02-08-2024			GSF	4,949,882.35		4,949,882.35	4,850,865.93		4,850,865.93	NACAP, CCWH, COA	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24		
24OE0148	Construction of Multipurpose Building at Barangay 313, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-03-2024	01-17-2024	01-17-2024	01-22-2024	01-24-2024	02-05-2024	02-05-2024	02-06-2024	02-07-2024			GSF	19,799,979.05		19,799,979.05	19,403,979.47		19,403,979.47	NACAP, CCWH, COA	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24		
24OE0149	Construction of Multipurpose Building at Barangay 392, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-03-2024	01-17-2024	01-17-2024	01-22-2024	01-24-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024			GSF	4,949,683.43		4,949,683.43	4,850,680.76		4,850,680.76	NACAP, CCWH, COA	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24		
24OE0150	Construction of Multipurpose Building at Barangay 347, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-03-2024	01-17-2024	01-17-2024	01-21-2024	01-22-2024	02-05-2024	02-05-2024	02-07-2024	02-08-2024			GSF	4,949,869.63		4,949,869.63	4,850,872.24		4,850,872.24	NACAP, CCWH, COA	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24	NACAP, CCWH - 12/30/23 COA - 1/2/24		

Code (PAP)	Procurement Project	PMO/End User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)					Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
24OE0151	Rehabilitation of Multi-Purpose Building at Cal Recto High School, Barangay 412, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-01-2024	01-17-2024	01-17-2024	01-21-2024	01-24-2024	02-02-2024	02-02-2024	02-05-2024	02-06-2024		GoP	24,746,647.74		24,749,647.74	24,254,654.79		24,254,654.79	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					
24OE0152	Construction of Multi-purpose building, at Barangay 157, Zone 14, Manila City (Phase II)	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-29-2023	01-01-2024	01-17-2024	01-17-2024	01-23-2024	01-24-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GoP	4,949,934.08		4,949,934.08	4,850,569.54		4,850,569.54	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					
24OE0153	Construction of DPWH BOE Flooting Equipment Division Office Building, Farola Compound, Binondo, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-29-2023	01-01-2024	01-17-2024	01-17-2024	01-21-2024	01-24-2024	01-30-2024	01-30-2024	02-01-2024	02-02-2024		GoP	21,556,124.25		21,559,124.25	21,127,941.76		21,127,941.76	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					
24OE0154	Construction of Multi-Purpose Building at Barangay 633 (Phase II), Zone 64, Sta. Mesa, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-29-2023	01-01-2024	01-18-2024	01-18-2024	01-23-2024	01-26-2024	02-02-2024	02-02-2024	02-05-2024	02-02-2024		GoP	9,898,960.94		9,898,960.94	9,701,969.71		9,701,969.71	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					
24OE0155	Construction of Multi-Purpose Building at Barangay 611 (Phase II), Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-29-2023	01-01-2024	01-18-2024	01-18-2024	01-23-2024	01-26-2024	02-08-2024	02-08-2024	02-07-2024	02-08-2024		GoP	4,949,819.02		4,949,819.02	4,850,826.48		4,850,826.48	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					
24OE0156	Construction of Multi-Purpose Building, Barangay 101, Zone 8, Manila City (Phase II)	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-29-2023	01-01-2024	01-18-2024	01-18-2024	01-23-2024	01-26-2024	02-08-2024	02-08-2024	02-05-2024	02-06-2024		GoP	28,699,575.39		28,699,575.39	29,105,589.82		29,105,589.82	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					
24OE0157	Construction of DPWH North Manila District Engineering Office (Phase III), Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-29-2023	01-01-2024	01-18-2024	01-18-2024	01-23-2023	01-26-2024	02-02-2024	02-02-2024	02-08-2024	02-09-2024		GoP	29,399,607.83		29,399,607.83	28,789,998.00		28,789,998.00	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					
24OE0158	Rehabilitation of Multi-Purpose Building at Estacion Abasco High School Barangay 496, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-01-2024	01-18-2024	01-18-2024	01-23-2023	01-26-2024	02-02-2024	02-02-2024	02-05-2024	02-06-2024		GoP	4,949,844.71		4,949,844.71	4,850,847.73		4,850,847.73	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					
24OE0159	Rehabilitation of Multi-Purpose Building at Gen. Licerio Geronimo Elementary School, Barangay 432, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-29-2023	01-01-2024	01-18-2024	01-18-2024	01-23-2023	01-26-2024	02-02-2024	02-02-2024	02-08-2024	02-06-2024		GoP	4,949,163.66		4,949,163.66	4,850,099.48		4,850,099.48	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					
24OE0160	Rehabilitation of Multi-Purpose Building at Graciano Lopez Jaena Elementary School, Barangay 537, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-01-2024	01-18-2024	01-18-2024	01-23-2024	01-26-2024	01-29-2024	01-29-2024	01-31-2024	02-01-2024		GoP	4,949,444.13		4,949,444.13	4,847,733.60		4,847,733.60	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					
24OE0161	Rehabilitation of Multi-Purpose Building at Legarda Elementary School, Barangay 521, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-01-2024	01-18-2024	01-18-2024	01-23-2024	01-26-2024	02-05-2024	02-05-2024	02-06-2024	02-07-2024		GoP	4,949,291.96		4,949,291.96	4,850,202.87		4,850,202.87	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					
24OE0162	Rehabilitation of Multi-Purpose Building at Moises Salvador Elementary School, Barangay 432, Manila	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-01-2024	01-18-2024	01-18-2024	01-23-2024	01-26-2024	02-02-2024	02-02-2024	02-08-2024	02-06-2024		GoP	19,799,975.66		19,799,975.66	19,403,976.13		19,403,976.13	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					
24OE0163	Rehabilitation of Multi-Purpose Building at Trinidad Tecson Elementary School, Barangay 432 and Antonio Maceda Integrated School Barangay 581, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-01-2024	01-18-2024	01-18-2024	01-23-2024	01-26-2024	02-05-2023	02-05-2024	02-06-2024	02-07-2024		GoP	4,949,971.40		4,949,971.40	4,850,971.97		4,850,971.97	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					
24OE0164	Construction of Multi-purpose Building, Barangay 452, Zone 45, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-01-2024	01-18-2024	01-18-2024	01-23-2024	01-26-2024	02-02-2023	02-02-2023	02-05-2024	02-06-2024		GoP	19,799,709.02		19,799,709.02	19,362,224.47		19,362,224.47	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					
24OE0165	Construction of Multi-purpose Building, Barangay 546, Zone 54, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-01-2024	01-18-2024	01-18-2024	01-23-2024	01-26-2024	02-02-2024	02-02-2024	02-05-2024	02-06-2024		GoP	9,899,458.54		9,899,458.54	9,699,489.48		9,699,489.48	NACAP, CCH, COA	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24	NACAP, CCH - 12/30/23 COA - 1/2/24					

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
24OE0166	Construction of Multi-Purpose Building at Barangay 606 (Phase II), Manila City	Construction Section	Yes	PUBLIC BIDDING	12-19-2023	12-28-2023	01-04-2024	01-18-2024	01-18-2024	01-21-2024	01-06-2024	02-06-2024	02-03-2024	02-08-2024	02-12-2024		GoP	14,848,539.97		14,848,539.97	14,549,878.12		14,549,878.12	NACAP, CCW, COA	NACAP, CCW - 12/30/23 COA - 1/2/24	NACAP, CCW - 12/30/23 COA - 1/2/24	NACAP, CCW - 12/30/23 COA - 1/2/24	NACAP, CCW - 12/30/23 COA - 1/2/24	NACAP, CCW - 12/30/23 COA - 1/2/24			
24OE0167	Rehabilitation of Drainage System, Barangay 1-146, Tondo, Manila (Phase I)	Construction Section	Yes	PUBLIC BIDDING	12-22-2023	12-30-2023	01-11-2024	01-23-2024	01-23-2024	01-25-2024	01-29-2024	02-12-2024	02-17-2024	02-13-2024	02-14-2024		GoP	98,999,320.51		18,999,320.51	95,918,508.71		95,918,508.71	NACAP, CCW, COA	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24			
24OE0168	Construction of Retarding Basin at Estero dela Reina (Phase 7.3), Tondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-22-2023	12-30-2023	01-11-2024	01-23-2024	01-23-2024	01-25-2024	01-29-2024	01-30-2024	01-31-2024	02-01-2024	02-02-2024		GoP	125,449,544.32		125,449,544.32	122,683,119.47		122,683,119.47	NACAP, CCW, COA	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24			
24OE0169	Construction of Drainage System along Mayhaluga Street, Manila (Phase II)	Construction Section	Yes	PUBLIC BIDDING	12-22-2023	12-30-2023	01-11-2024	01-23-2024	01-23-2024	01-25-2024	01-29-2024	01-30-2024	01-31-2024	02-01-2024	02-02-2024		GoP	49,499,947.40		49,499,947.40	47,899,670.03		47,899,670.03	NACAP, CCW, COA	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24			
24OE0170	Construction of Drainage System along Pilar Street, Manila	Construction Section	Yes	PUBLIC BIDDING	12-22-2023	12-30-2023	01-11-2024	01-23-2024	01-23-2024	01-25-2024	01-29-2024	02-02-2024	02-02-2024	02-08-2024	02-08-2024		GoP	49,499,956.64		49,499,956.64	47,963,510.02		47,963,510.02	NACAP, CCW, COA	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24			
24OE0171	Construction of Retarding Basin along Estero de Valencia, Manila City (Phase VIII)	Construction Section	Yes	PUBLIC BIDDING	12-22-2023	12-30-2023	01-11-2024	01-23-2024	01-23-2024	01-25-2024	01-29-2024	01-30-2024	02-02-2024	02-05-2024	02-06-2024		GoP	48,999,608.47		48,999,608.47	47,872,979.90		47,872,979.90	NACAP, CCW, COA	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24			
24OE0172	Installation of Booster Pump Accessories along Estero de Vitas, Barangay 151, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-22-2023	12-30-2023	01-11-2024	01-23-2024	01-23-2024	01-25-2024	01-29-2024	01-30-2024	01-31-2024	02-01-2024	02-02-2024		GoP	48,999,956.39		48,999,956.39	47,779,769.14		47,779,769.14	NACAP, CCW, COA	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24			
24OE0173	Construction of Multi-Purpose Building, Brgy 387, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-22-2023	12-30-2023	01-11-2024	01-23-2024	01-23-2024	01-25-2024	01-29-2024	02-05-2024	02-05-2024	02-07-2024	02-08-2024		GoP	9,899,928.98		9,899,928.98	9,882,125.55		9,882,125.55	NACAP, CCW, COA	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24			
24OE0174	Construction of Retarding Basin at Estero de Binondo, Manila City (Phase III)	Construction Section	Yes	PUBLIC BIDDING	12-22-2023	12-30-2023	01-11-2024	01-23-2024	01-23-2024	01-25-2024	01-29-2024	02-08-2024	02-05-2024	02-07-2024	02-08-2024		GoP	96,499,779.22		96,499,779.22	94,976,794.47		94,976,794.47	NACAP, CCW, COA	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24			
24OE0175	Rehabilitation of Drainage System along Malabon St., Manila	Construction Section	Yes	PUBLIC BIDDING	12-22-2023	12-30-2023	01-11-2024	01-23-2024	01-23-2024	01-25-2024	02-06-2024	02-12-2024	02-13-2024	02-14-2024	02-15-2024		GoP	98,999,185.09		98,999,185.09	95,930,210.35		95,930,210.35	NACAP, CCW, COA	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24			
24OE0176	Construction of Drainage System, Zone 58-62, Manila City (Phase III)	Construction Section	Yes	PUBLIC BIDDING	12-22-2023	12-30-2023	01-11-2024	01-23-2024	01-23-2024	01-25-2024	01-29-2024	02-12-2024	02-13-2024	02-13-2024	02-14-2024		GoP	98,999,942.01		98,999,942.01	96,015,964.70		96,015,964.70	NACAP, CCW, COA	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24			
24OE0177	Construction of Multi-Purpose Building at Barangay 601, Zone 55, Sta. Mesa, Manila	Construction Section	Yes	PUBLIC BIDDING	12-22-2023	12-30-2023	01-11-2024	01-23-2024	01-23-2024	01-25-2024	01-29-2024	02-02-2024	02-02-2024	02-06-2024	02-06-2024		GoP	59,399,960.89		59,399,960.89	58,139,688.22		58,139,688.22	NACAP, CCW, COA	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24	NACAP, CCW - 1/5/24 COA - 1/4/24			
24OE0178	Rehabilitation of Binondo Pumping Station, Manila	Construction Section	Yes	PUBLIC BIDDING	12-29-2023	01-06-2024	01-10-2024	01-30-2024	01-30-2024	01-31-2024	02-02-2024	02-12-2024	02-12-2024	02-13-2024	02-14-2024		GoP	144,749,606.48		144,749,606.48	141,521,690.25		141,521,690.25	NACAP, CCW, COA	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24			
24OE0179	Rehabilitation of Escolta Pumping Station, Manila	Construction Section	Yes	PUBLIC BIDDING	12-29-2023	01-06-2024	01-10-2024	01-30-2024	01-30-2024	01-31-2024	02-02-2024	02-12-2024	02-12-2024	02-13-2024	02-14-2024		GoP	144,749,640.89		144,749,640.89	141,492,748.11		141,492,748.11	NACAP, CCW, COA	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24			
24OE0180	Rehabilitation of Drainage System, Zone 1-12, Tondo, Manila City	Construction Section	Yes	PUBLIC BIDDING	12-29-2023	01-06-2024	01-10-2024	01-30-2024	01-30-2024	01-31-2024	02-02-2024	02-02-2024	02-13-2024	02-13-2024	02-12-2024		GoP	96,499,943.44		96,499,943.44	93,507,455.50		93,507,455.50	NACAP, CCW, COA	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24			

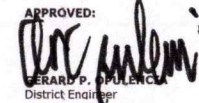
Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
24OE0181	Installation of Booster Pump at P. Casal Bridge (Phase III) at Estero de San Miguel, Manila City	Construction Section	YES	PUBLIC BIDDING	12-29-2023	01-06-2024	01-16-2024	01-30-2024	01-30-2024	01-21-2024	02-02-2024	02-05-2024	02-05-2024	02-07-2024	02-08-2024		GoP	76,234,055.21		76,234,055.21	75,015,095.73		75,015,095.73	NACAP, CCW, COA	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24	NACAP, CCW - 1/11/24 COA - 1/10/24			
24OE0182	Preventive Maintenance - Tertiary Roads - Malacanang Road Network (50270622) Chalmage 0 - Chalmage 1051	Construction Section	NO	PUBLIC BIDDING	01-31-2024	02-07-2024	02-15-2024	02-27-2024	02-27-2024	02-28-2024	03-01-2024	03-04-2024	03-04-2024	03-06-2024	03-07-2024		GoP	19,599,994.30		19,599,994.30	19,207,997.54		19,207,997.54	NACAP, CCW, COA	NACAP, CCW - 2/9/24 COA - 2/8/24	NACAP, CCW - 2/9/24 COA - 2/8/24	NACAP, CCW - 2/9/24 COA - 2/8/24	NACAP, CCW - 2/9/24 COA - 2/8/24	NACAP, CCW - 2/9/24 COA - 2/8/24			
24OE0183	Construction of 3-Storey 6-Classroom Building in Clare M. Rector High School, Barangay 412, Sampaloc, Manila	Construction Section	NO	PUBLIC BIDDING	03-01-2024	03-08-2024	03-21-2024	03-02-2024	04-02-2024	04-04-2024	04-08-2024	04-11-2024	04-15-2024	04-16-2024	04-17-2024		GoP	39,799,907.37		39,799,907.37	38,953,493.53		38,953,493.53	NACAP, CCW, COA	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24			
24OE0184	Construction of 3-Storey 6-Classroom Building in G. Santiago Elementary School, Barangay 646, San Miguel, Manila	Construction Section	NO	PUBLIC BIDDING	03-01-2024	03-08-2024	03-21-2024	03-02-2024	04-02-2024	04-04-2024	04-08-2024	04-11-2024	04-15-2024	04-16-2024	04-17-2024		GoP	39,798,696.85		39,798,696.85	38,976,244.56		38,976,244.56	NACAP, CCW, COA	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24			
24OE0185	Construction of 3-Storey 6-Classroom Building in Lakabuhala High School, Barangay 163, Tondo, Manila	Construction Section	NO	PUBLIC BIDDING	03-01-2024	03-08-2024	03-21-2024	03-02-2024	04-02-2024	04-17-2024	04-19-2024	04-22-2024	04-22-2024	04-24-2024	04-25-2024		GoP	39,798,952.60		39,798,952.60	38,995,353.14		38,995,353.14	NACAP, CCW, COA	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24			
24OE0186	Construction of 3-Storey 6-Classroom School Building in Amado V. Hernandez Elementary School, Barangay 107, Tondo, Manila	Construction Section	NO	PUBLIC BIDDING	03-01-2024	03-08-2024	03-21-2024	04-30-2024	04-30-2024	05-02-2024	05-06-2024	05-07-2024	05-07-2024	05-08-2024	05-09-2024		GoP	39,799,647.96		39,799,647.96	38,971,545.94		38,971,545.94	NACAP, CCW, COA	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24			
24OE0187	Construction of 3-Storey 6-Classroom Building in Antonio Regidor Elementary School, Barangay 330, Sta. Cruz, Manila	Construction Section	NO	PUBLIC BIDDING	03-01-2024	03-08-2024	03-21-2024	03-02-2024	04-02-2024	04-04-2024	04-08-2024	04-11-2024	04-15-2024	04-16-2024	04-17-2024		GoP	39,799,907.37		39,799,907.37	38,956,893.27		38,956,893.27	NACAP, CCW, COA	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24	NACAP, CCW - 3/9/24 COA - 3/11/24			
24OE0188	Convergence and Special Support Program - Rainwater Collector System - Rainwater Collectors in Public Facilities	Construction Section	NO	PUBLIC BIDDING	04-05-2024	04-12-2024	04-25-2024	05-07-2024	05-07-2024	05-09-2024	05-13-2024	05-11-2024	05-14-2024	05-16-2024	05-17-2024		GoP	2,894,109.65		2,894,109.65	2,892,389.07		2,892,389.07	NACAP, CCW, COA	NACAP, CCW - 4/16/24 COA - 4/15/24	NACAP, CCW - 4/16/24 COA - 4/15/24	NACAP, CCW - 4/16/24 COA - 4/15/24	NACAP, CCW - 4/16/24 COA - 4/15/24	NACAP, CCW - 4/16/24 COA - 4/15/24			
24OE0189	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads R-10 (50237812) - K0003+011.1 - K0003+105.9, K0003+169.0 - K0003+262.4, K0004+074.0 - K0004+477.4, K0004+591.80 - K0004+731.8	Construction Section	NO	PUBLIC BIDDING	05-22-2024	05-29-2024	06-06-2024	06-18-2024	06-18-2024	06-19-2024	06-21-2024	06-25-2024	06-25-2024	06-27-2024	06-28-2024		GoP	48,249,714.85		48,249,714.85	47,276,826.49		47,276,826.49	NACAP, CCW, COA	NACAP, CCW - 5/30/24 COA - 5/29/24	NACAP, CCW - 5/30/24 COA - 5/29/24	NACAP, CCW - 5/30/24 COA - 5/29/24	NACAP, CCW - 5/30/24 COA - 5/29/24	NACAP, CCW - 5/30/24 COA - 5/29/24			
24OE0191	Reblocking along Various National Roads within NMDEO Jurisdiction	Construction Section	NO	PUBLIC BIDDING	5/4/24	6/12/24											GoP	3,071,555.09		3,071,555.09				NACAP, CCW, COA	6/14/24	6/14/24	6/14/24	6/14/24	6/14/24		CANCELLED	
Total Allotted Budget of Procurement Activities																		10,849,224,904.79	0.00	10,849,224,904.79												
Total Contract Price of Procurement Activities Conducted																					8,681,219,246.71	0.00	8,681,219,246.71									
Total Savings (Total Allotted Budget - Total Contract Price)																					2,768,005,658.08											
ONGOING PROCUREMENT ACTIVITIES																																
24OE0190	Construction of College Building, The Universidad De Manila, Tondo, Manila	Construction Section	NO	PUBLIC BIDDING	05-28-2024	06-04-2024	06-13-2024	06-25-2024	06-25-2024	06-26-2024	06-28-2024						GoP	118,799,971.07		118,799,971.07				NACAP, CCW, COA	NACAP, CCW - 5/30/24 COA - 5/29/24	NACAP, CCW - 5/30/24 COA - 5/29/24	NACAP, CCW - 5/30/24 COA - 5/29/24	NACAP, CCW - 5/30/24 COA - 5/29/24	NACAP, CCW - 5/30/24 COA - 5/29/24			
Total Allotted Budget of On-going Procurement Activities																		118,799,971.07	0.00	118,799,971.07	0.00	0.00	0.00									

Prepared by:

ENRICSO LAZARO
 Head, Procurement

Recommended for Approval by:

DENNIS E. SANDOVAL
 SAC Chairperson

APPROVED:

GERARD P. PULENCIA
 District Engineer

Procurement Monitoring Report as of June 30, 2024

DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE
(GOODS AND SERVICES)

Code (PAP)	Procurement Project	PNO/ End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24GOE0001	Reblocking along Various National Roads within NMDEO Jurisdiction	Maintenanc e Section	NO	Negotiated Procurement - Small Value Procurement	26-Jan-24	01-Feb-24	-	07-Feb-24	07-Feb-24	08-Feb-24	08-Feb-24	12-Feb-24	12-Feb-24	13-Feb-24	15-Feb-24			SR2023-12-015080 dated December 6, 2023	539,378.31	539,378.31		539,933.11	539,933.11									
24GOE0002	Procurement for the Supply and Delivery of Construction Materials for use in Maintenance Activities within NMDEO Jurisdiction	Maintenanc e Section	NO	Negotiated Procurement - Small Value Procurement	26-Jan-24	01-Feb-24	-	07-Feb-24	07-Feb-24	08-Feb-24	08-Feb-24	12-Feb-24	12-Feb-24	13-Feb-24	15-Feb-24			SR2023-12-015080 dated December 6, 2023	961,593.00	961,593.00		959,699.50	959,699.50									
24GOE0003	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office	NMDEO	NO	Negotiated Procurement - Small Value Procurement	08-Feb-24	14-Feb-24	-	20-Feb-24	20-Feb-24	21-Feb-24	21-Feb-24	22-Feb-24	22-Feb-24	23-Feb-24	26-Feb-24			EAO FY 2024	994,250.00		994,250.00	992,100.00		992,100.00								
24GOE0004	Procurement of Testing Equipments for use at DPWH–North Manila District Engineering Office (Quality Assurance Section)	Quality Assurance Section	NO	Competitive Bidding	07-Feb-24	14-Feb-24	22-Feb-24	06-Mar-24	06-Mar-24	06-Mar-24	08-Mar-24	11-Mar-24	11-Mar-24	13-Mar-24	14-Mar-24			EAO FY 2024	3,244,400.00		3,244,400.00	3,234,000.00		3,234,000.00	COA, PCCL, VACC	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24		
24GOE0005	Procurement of IT Equipment for use at DPWH – North Manila District Engineering Office	NMDEO	NO	Competitive Bidding	07-Feb-24	14-Feb-24	22-Feb-24	06-Mar-24	06-Mar-24	06-Mar-24	08-Mar-24	13-Mar-24	13-Mar-24	19-Mar-24	19-Mar-24			EAO FY 2024	2,503,000.00		2,503,000.00	2,477,970.00		2,477,970.00	COA, PCCL, VACC	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24		
24GOE0006	Procurement of Office Supplies for use at DPWH – North Manila District Engineering Office (Planning and Construction Section)	Planning and Constructio n Section	NO	Competitive Bidding	07-Feb-24	14-Feb-24	22-Feb-24	06-Mar-24	06-Mar-24	06-Mar-24	08-Mar-24	11-Mar-24	11-Mar-24	13-Mar-24	14-Mar-24			EAO FY 2024	1,648,750.00		1,648,750.00	1,648,500.00		1,648,500.00	COA, PCCL, VACC	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24	15-Feb-24		
24GOE0007	Procurement of Consumables and Spare Parts (Photocopier) for use at DPWH - North Manila District Engineering Office	NMDEO	NO	Direct Contracting	08-Feb-24	14-Feb-24	-	20-Feb-24	20-Feb-24	20-Feb-24	20-Feb-24	21-Feb-24	22-Feb-24	23-Feb-24	26-Feb-24			EAO FY 2024	790,533.00		790,533.00	790,533.00		790,533.00								
24GOE0008	Procurement of Kerosene and Liquid Petroleum Gas for use in Thermoplastic Pavement Painting Activities within NMDEO Jurisdiction	Maintenanc e Section	NO	Negotiated Procurement - Small Value Procurement	26-Feb-24	02-Mar-24	-	08-Mar-24	08-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24	15-Mar-24			SR2024-02-008751 dated February 12, 2024	505,370.00	505,370.00		505,370.00	505,370.00									
24GOE0009	Procurement of Various Materials to be used in Maintenance Activities within NMDEO Jurisdiction	Maintenanc e Section	NO	Negotiated Procurement - Small Value Procurement	26-Feb-24	02-Mar-24	-	08-Mar-24	08-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24	15-Mar-24			SR2024-02-008751 dated February 12, 2024	620,270.00	620,270.00		619,285.00	619,285.00									
24GOE0010	Procurement of Supply Materials for Roadside Maintenance Workers' use within NMDEO Jurisdiction	Maintenanc e Section	NO	Negotiated Procurement - Small Value Procurement	26-Feb-24	02-Mar-24	-	08-Mar-24	08-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24	15-Mar-24			SR2024-02-008751 dated February 12, 2024	620,280.00	620,280.00		618,740.00	618,740.00									
24GOE0011	Procurement of Supply and Delivery of Thermoplastic Materials to be used within NMDEO Jurisdiction	Maintenanc e Section	NO	Negotiated Procurement - Small Value Procurement	26-Feb-24	02-Mar-24	-	08-Mar-24	08-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24	15-Mar-24			SR2024-02-008751 dated February 12, 2024	749,640.00	749,640.00		740,420.00	740,420.00									
24GOE0012	Procurement of Asphaltic Materials (Cationic Cold Mix Blend), Cationic Emulsified Asphalt and Asphalt Sealant to be Used for Rectification Activities within NMDEO Jurisdiction	Maintenanc e Section	NO	Negotiated Procurement - Small Value Procurement	26-Feb-24	02-Mar-24	-	08-Mar-24	08-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24	15-Mar-24			SR2024-02-008751 dated February 12, 2024	994,000.00	994,000.00		992,400.00	992,400.00									
24GOE0013	Procurement of Painting Materials to be used in Painting of Curb, Nosing and Poles signages for Road Safety Activities within NMDEO Jurisdiction	Maintenanc e Section	NO	Negotiated Procurement - Small Value Procurement	26-Feb-24	02-Mar-24	-	08-Mar-24	08-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24	15-Mar-24			SR2024-02-008751 dated February 12, 2024	999,284.00	999,284.00		997,992.00	997,992.00									
24GOE0014	Procurement of Painting Materials to be used in Painting of Bridge Wing Wall, Center Island and Plant Boxes Activities within NMDEO Jurisdiction	Maintenanc e Section	NO	Negotiated Procurement - Small Value Procurement	26-Feb-24	02-Mar-24	-	08-Mar-24	08-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24	15-Mar-24			SR2024-02-008751 dated February 12, 2024	999,375.00	999,375.00		997,806.00	997,806.00									

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If applicable)	
24GOE0015	Procurement of Fabrication Materials to be Used in Maintenance Activities within NMDEO Jurisdiction	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement	26-Feb-24	02-Mar-24	-	08-Mar-24	08-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24	15-Mar-24			SR2024-02-008751 dated February 12, 2024	999,476.00	999,476.00		997,026.00	997,026.00									
24GOE0016	Uniform Requirement for Roadside Maintenance Workers of the District	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement	26-Feb-24	02-Mar-24	-	08-Mar-24	08-Mar-24	11-Mar-24	11-Mar-24	12-Mar-24	13-Mar-24	14-Mar-24	15-Mar-24			SR2024-02-008751 dated February 12, 2024	999,731.00	999,731.00		997,312.00	997,312.00									
24GOE0017	Procurement of Asphaltic Materials to be Furnished and Delivered (FD) and to be Used in Squaring / Patching Activities within NMDEO Jurisdiction	Maintenance Section	NO	Competitive Bidding	21-Mar-24	06-Mar-24	21-Mar-24	02-Apr-24	02-Apr-24	03-Apr-24	04-Apr-24	05-Apr-24	05-Apr-24	08-Apr-24	08-Apr-24			SR2024-02-008751 dated February 12, 2024	1,878,000.00	1,878,000.00		1,875,413.75	1,875,413.75		COA, PCCI, VACC	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24	
24GOE0018	Procurement of Desktop and Laptop Computers for use of Construction and Planning and Design Sections, DPWH – North Manila District Engineering Office	Construction and Planning and Design Section	NO	Competitive Bidding	21-Mar-24	08-Mar-24	21-Mar-24	02-Apr-24	02-Apr-24	03-Apr-24	05-Apr-24	08-Apr-24	08-Apr-24	11-Apr-24	15-Apr-24			EAO FY 2024	5,645,000.00	5,645,000.00	5,588,989.00	5,588,989.00		COA, PCCI, VACC	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24		
24GOE0019	Procurement of Office Equipment (Heavy Duty Plotter) for use at DPWH – North Manila District Engineering Office	Planning and Design Section	NO	Competitive Bidding	21-Mar-24	08-Mar-24	21-Mar-24	02-Apr-24	02-Apr-24	03-Apr-24	05-Apr-24	08-Apr-24	08-Apr-24	11-Apr-24	15-Apr-24			EAO FY 2024	1,875,000.00	1,875,000.00	1,874,000.00	1,874,000.00		COA, PCCI, VACC	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24	COA, PCCI - 3/13/24 VACC - 3/11/24		
24GOE0020	Procurement of Handheld Power Tools to be Used for Various Maintenance Activities within NMDEO Jurisdiction	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement	13-Mar-24	19-Mar-24	-	22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	02-Apr-24			SR2024-02-008751 dated February 12, 2024	930,562.50	930,562.50		929,000.00	929,000.00									
24GOE0021	Procurement of Tires and Spare Parts for Daily Utilization within NMDEO Jurisdiction	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement	13-Mar-24	19-Mar-24	-	22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	02-Apr-24			SR2024-02-008751 dated February 12, 2024	992,500.00	992,500.00		991,500.00	991,500.00									
24GOE0022	Procurement of PDE Office Supplies for use at Planning and Design Section, DPWH-North Manila District Engineering Office	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement	13-Mar-24	19-Mar-24	-	22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	02-Apr-24			SR2024-02-009802 dated February 12, 2024	995,340.50		995,340.50	994,260.50		994,260.50								
24GOE0023	Procurement of Plotter Consumables (Inkjet Blueprint Printer 36") for PDE use at Planning and Design Section, DPWH – North Manila District Engineering Office	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement	13-Mar-24	19-Mar-24	-	22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	02-Apr-24			SR2024-02-009802 dated February 12, 2024	927,500.00		927,500.00	927,368.00		927,368.00								
24GOE0024	Procurement of Heavy Duty Copier for PDE use at Planning & Design Section, DPWH – North Manila District Engineering Office	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement	13-Mar-24	19-Mar-24	-	22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	27-Mar-24	27-Mar-24	27-Mar-24	02-Apr-24			SR2024-02-009802 dated February 12, 2024	420,000.00		420,000.00	419,000.00		419,000.00								
24GOE0025	Procurement of Surveying Equipment for Preliminary Detailed Engineering (PDE) use at DPWH - North Manila District Engineering Office	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement	13-Mar-24	19-Mar-24	-	22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	02-Apr-24			SR2024-02-009802 dated February 12, 2024	999,700.00		999,700.00	999,574.00		999,574.00								
24GOE0026	Procurement of Mylar Papers for PDE use at Planning and Design Section, DPWH – North Manila District Engineering Office	Planning and Design Section	NO	Competitive Bidding	13-Mar-24	19-Mar-24	27-Mar-24	10-Apr-24	10-Apr-24	11-Apr-24	12-Apr-24	12-Apr-24	15-Apr-24	16-Apr-24	17-Apr-24			SR2024-02-009802 dated February 12, 2024	2,658,000.00		2,658,000.00	2,658,600.00		2,658,600.00	COA, PCCI, VACC	COA 3/22/24 VACC, PCCI 3/21/24	COA 3/22/24 VACC, PCCI 3/21/24	COA 3/22/24 VACC, PCCI 3/21/24	COA 3/22/24 VACC, PCCI 3/21/24	COA 3/22/24 VACC, PCCI 3/21/24	COA 3/22/24 VACC, PCCI 3/21/24	
24GOE0027	Procurement of Specialized Desktop Computers and Multifunction Printers for PDE use of Planning and Design Section, DPWH – North Manila District Engineering Office	Planning and Design Section	NO	Competitive Bidding	13-Mar-24	19-Mar-24	27-Mar-24	10-Apr-24	10-Apr-24	11-Apr-24	12-Apr-24	12-Apr-24	15-Apr-24	16-Apr-24	17-Apr-24			SR2024-02-009802 dated February 12, 2024	1,560,000.00		1,560,000.00	1,558,598.00		1,558,598.00	COA, PCCI, VACC	COA 3/22/24 VACC, PCCI 3/21/24	COA 3/22/24 VACC, PCCI 3/21/24	COA 3/22/24 VACC, PCCI 3/21/24	COA 3/22/24 VACC, PCCI 3/21/24	COA 3/22/24 VACC, PCCI 3/21/24	COA 3/22/24 VACC, PCCI 3/21/24	
24GOE0028	Procurement of Consumables (Heavy Duty Colored Copier) for PDE use at Planning & Design Section, DPWH - North Manila District Engineering Office	Planning and Design Section	NO	Direct Contracting	-	19-Mar-24	-	22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	02-Apr-24			SR2024-02-009802 dated February 12, 2024	917,100.00		917,100.00	917,100.00		917,100.00								
24GOE0029	Procurement of Copier Consumables (High Speed Full Color Multifunction Inkjet Machine) for PDE use at Planning & Design Section, DPWH - North Manila District Engineering Office	Planning and Design Section	NO	Direct Contracting	-	19-Mar-24	-	22-Mar-24	22-Mar-24	25-Mar-24	25-Mar-24	26-Mar-24	26-Mar-24	27-Mar-24	02-Apr-24			SR2024-02-009802 dated February 12, 2024	909,500.00		909,500.00	909,500.00		909,500.00								

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract (est. (PAP))			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adx/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
24GOE0030	Procurement of Office Supplies for use of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBJA	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement	21-Mar-24	27-Mar-24	-	02-Apr-24	02-Apr-24	03-Apr-24	03-Apr-24	04-Apr-24	04-Apr-24	05-Apr-24	08-Apr-24		SR2024-02-011489 dated February 20, 2024	99,981.00		99,981.00	99,817.00		99,817.00								
24GOE0031	Procurement of Office Supplies for use at Roads and Bridges – Bridge Management System (BMS) Assessment and Validation Program	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement	21-Mar-24	27-Mar-24	-	02-Apr-24	02-Apr-24	03-Apr-24	03-Apr-24	04-Apr-24	04-Apr-24	05-Apr-24	08-Apr-24		SR2024-03-012705 dated March 02, 2024	96,326.70		96,326.70	96,167.00		96,167.00								
24GOE0032	Procurement of Office Supplies for use at Roads and Bridges – Multi and Scheduling (MYPs) and Validation Program	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement	21-Mar-24	27-Mar-24	-	02-Apr-24	02-Apr-24	03-Apr-24	03-Apr-24	04-Apr-24	04-Apr-24	05-Apr-24	08-Apr-24		SR2024-03-012414 dated March 02, 2024	92,994.85		92,994.85	92,610.00		92,610.00								
24GOE0033	Procurement of Office Supplies for use at Roads and Bridges - Pavement Management System (PMS) Calibration, Assessment and Validation Program	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement	21-Mar-24	27-Mar-24	-	02-Apr-24	02-Apr-24	03-Apr-24	03-Apr-24	04-Apr-24	04-Apr-24	05-Apr-24	08-Apr-24		SR2024-03-012237 dated March 1, 2024	72,991.10		72,991.10	72,665.00		72,665.00								
24GOE0034	Procurement of Oils / Lubricants / Coolant to be used in Equipment Service Unit Operations / Activities within NMDEO Jurisdiction	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement	16-May-24	22-May-24	-	28-May-24	28-May-24	04-Jun-24	04-Jun-24	07-Jun-24	10-Jun-24	11-Jun-24	13-Jun-24		EAO FY 2023	998,750.00		998,750.00	827,049.22		827,049.22								
24GOE0035	Procurement of Heavy Duty Full Color Multi-Function Photocopying Machine for use at DPWH – North Manila District Engineering Office (DE's Office and Construction Section)	Construction Section	NO	Negotiated Procurement - Small Value Procurement	16-May-24	22-May-24	-	28-May-24	28-May-24	03-Jun-24	03-Jun-24	04-Jun-24	04-Jun-24	05-Jun-24	06-Jun-24		EAO FY 2023	840,000.00		840,000.00	838,000.00		838,000.00								
24GOE0036	Procurement of Varying Fire Extinguishers Refill in DPWH - North Manila District Engineering Office	NMDEO	NO	Negotiated Procurement - Small Value Procurement	16-May-24	22-May-24	-	28-May-24	28-May-24	29-May-24	29-May-24	30-May-24	30-May-24	31-May-24	03-Jun-24		EAO FY 2023	74,780.00		74,780.00	73,264.80		73,264.80								
24GOE0037	Procurement of Consumables for Heavy Duty Full Color Multi-Function Photocopying Machine for use at DPWH – North Manila District Engineering Office (Construction Section, Procurement Section and DE's Office)	Construction Section and Procurement Unit	NO	Direct Contracting	-	22-May-24	-	28-May-24	28-May-24	29-May-24	29-May-24	30-May-24	30-May-24	31-May-24	03-Jun-24		EAO FY 2023	945,784.00		945,784.00	945,784.00		945,784.00								
24GOE0038	Procurement of Copier Consumables and Spare Parts for use at DPWH - North Manila District Engineering Office (Cashier Unit, Supply Unit and Construction Section)	Cashier Unit, Supply Unit and Construction Section	NO	Direct Contracting	-	22-May-24	-	28-May-24	28-May-24	29-May-24	29-May-24	30-May-24	30-May-24	31-May-24	03-Jun-24		EAO FY 2023	827,142.00		827,142.00	827,142.00		827,142.00								
24GOE0039	Procurement of Toner Cartridge for Color Laser Multi-Function Copier for use at DPWH – North Manila District Engineering Office (Records Unit)	Records Unit	NO	Direct Contracting	-	22-May-24	-	28-May-24	28-May-24	29-May-24	29-May-24	30-May-24	30-May-24	31-May-24	03-Jun-24		EAO FY 2023	459,276.00		459,276.00	459,276.00		459,276.00								
24GOE0040	Procurement of Fuel for use at Various Motor Vehicles, Heavy Equipments and Various Pumping Station Equipments Operation	Maintenance Section	NO	Competitive Bidding	13-May-24	22-May-24	30-May-24	11-Jun-24	11-Jun-24	13-Jun-24	14-Jun-24	18-Jun-24	18-Jun-24	19-Jun-24	21-Jun-24		EAO FY 2023	10,097,300.00		10,097,300.00	10,087,210.00		10,087,210.00	COA, PCCL, CCVII	24-May-24	24-May-24	24-May-24	24-May-24	24-May-24		
24GOE0042	Procurement of Computer and Printer Consumables for use at Administrative Section, DPWH - North Manila District Engineering Office	NMDEO	NO	Negotiated Procurement - Small Value Procurement	05-Jun-24	11-Jun-24	-	18-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24	20-Jun-24	20-Jun-24	21-Jun-24	25-Jun-24		EAO FY 2023	485,669.75		485,669.75	482,440.00		482,440.00								
24GOE0046	Procurement of Asphaltic Materials to be Used in Rectification Activities within NMDEO Jurisdiction	Maintenance Section	NO	Competitive Bidding	03-Jun-24	12-Jun-24	-																						CANCELLED		
24GOE0048	Procurement of Construction Materials to be Used in Maintenance Activities within NMDEO Jurisdiction	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement	07-Jun-24	14-Jun-24	-	20-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24	28-Jun-24		SR2024-05-018568 dated May 30, 2024	999,862.48		999,862.48	997,090.48		997,090.48								

Code (PAP)	Procurement Project	PHD/End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
24GOE0049	Procurement of Supply / Materials for Daily Roadside Maintenance Activities within NMDEO Jurisdiction	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement	07-Jun-24	14-Jun-24	-	20-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24	28-Jun-24		SR2024-05-019568 dated May 30, 2024	721,870.00	721,870.00		720,160.00	720,160.00										
24GOE0050	Procurement of Supply and Delivery of Thermoplastic Materials to be used within NMDEO Jurisdiction	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement	07-Jun-24	14-Jun-24	-	20-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24	28-Jun-24		SR2024-05-019568 dated May 30, 2024	999,875.00	999,875.00		975,310.00	975,310.00										
24GOE0051	Procurement of Painting Materials to be used in Painting of Bridge Wing Wall, Center Island and Plant Boxes Activities within NMDEO Jurisdiction	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement	07-Jun-24	14-Jun-24	-	20-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24	28-Jun-24		SR2024-05-019568 dated May 30, 2024	999,240.00	999,240.00		998,900.00	998,900.00										
24GOE0052	Procurement of Minor Equipment and Tools for Use in NMDEO Equipment Services Unit (ESU) Operations	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement	07-Jun-24	14-Jun-24	-	20-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24	28-Jun-24		SR2024-05-019568 dated May 30, 2024	744,375.00	744,375.00		742,490.10	742,490.10										
24GOE0053	Procurement of Batteries, Filters and Tires for Use in NMDEO Equipment Services Unit (ESU) Operations	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement	07-Jun-24	14-Jun-24	-	20-Jun-24	20-Jun-24	21-Jun-24	21-Jun-24	26-Jun-24	26-Jun-24	27-Jun-24	28-Jun-24		SR2024-05-019568 dated May 30, 2024	967,600.00	967,600.00		967,000.00	967,000.00										
Total Allotted Budget of Procurement Activities																		59,400,231.19	18,220,182.20	41,180,048.99												
Total Contract Price of Procurement Activities Conducted																					59,064,254.46	18,181,847.04	40,902,406.52									
Total Savings (Total Allotted Budget - Total Contract Price)																		335,976.73														
ONGOING PROCUREMENT ACTIVITIES																																
24GOE0041	Procurement and Installation of Airconditioning Unit in DPWH - North Manila District Engineering Office (Construction Section, Maintenance Section, Planning and Design Section and Cashier Unit)	Construction Section, Maintenance Section, Planning and Design Section and Cashier Unit	NO	Negotiated Procurement - Small Value Procurement	05-Jun-24	11-Jun-24	-	19-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24						EAO FY 2023	955,628.60		955,628.60												
24GOE0043	Procurement of IT Equipments for Administrative Use in DPWH - North Manila District Engineering Office (Finance Section and Administrative Section)	Finance Section and Administrative Section	NO	Competitive Bidding	03-Jun-24	11-Jun-24	20-Jun-24										EAO FY 2023	1,480,000.00		1,480,000.00				COA, PCCI, CCWI	14-Jun-24	14-Jun-24	15-Jun-24	14-Jun-24	14-Jun-24			
24GOE0044	Procurement of Office Supplies and Repair Materials for use at DPWH - North Manila District Engineering Office	NMDEO	NO	Competitive Bidding	03-Jun-24	11-Jun-24	20-Jun-24										EAO FY 2023	1,904,578.25		1,904,578.25				COA, PCCI, CCWI	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24			
24GOE0045	Procurement of Painting Materials to be used in Painting of Curb, Noise and Pole Signages for Road Safety Activities within NMDEO Jurisdiction	Maintenance Section	NO	Competitive Bidding	03-Jun-24	12-Jun-24	20-Jun-24										SR2024-05-019568 dated May 30, 2024	1,932,754.00		1,932,754.00				COA, PCCI, CCWI	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24			
24GOE0047	Procurement for the Acquisition of One (1) Unit Brand New Air Compressor and One (1) Jackhammer to be used within NMDEO Jurisdiction	Maintenance Section	NO	Competitive Bidding	03-Jun-24	12-Jun-24	20-Jun-24										SR2024-05-019568 dated May 30, 2024	2,687,500.00		2,687,500.00				COA, PCCI, CCWI	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24			
24GOE0054	Procurement of Asphalt Materials to be Used in Rectification Activities within NMDEO Jurisdiction	Maintenance Section	NO	Competitive Bidding	10-Jun-24	19-Jun-24											SR2024-05-019568 dated May 30, 2024	10,476,000.00		10,476,000.00				COA, PCCI, CCWI	20-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24			
Total Allotted Budget of On-going Procurement Activities																		19,436,480.85	10,476,000.00	8,960,480.85	0.00	0.00	0.00									

Prepared by:

ENRICO S. LAZARO
Head, Procurement Unit

Recommended for Approval by:

DENNIS E. SANDOVAL
BAC Chairperson

APPROVED:

GERARDO P. OFLENIA
District Engineer

Procurement Monitoring Report as of June 30, 2024

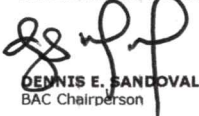
DPWH - NORTH MANILA DISTRICT ENGINEERING OFFICE
(CONSULTING SERVICES)

Code (PAP)	Procurement Project	PMO/End-User	Is this Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conferanc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Recommending Award	Notice of Award	Contract signing	Notice to Proceed	Delivery/Completi on	Inspectio n & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completo n/ Acceptanc e (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
4CSOE	Conduct of Soil and Sub - Surface Exploration for – Multi Purpose Buildings/Facilities to support Social Services – 1. Construction of College Building, The Unversided De Manila, Tondo, Manila	Planning & Design Section	NO	Negotiated Procurement - Small Value Procurement	18-Mar-24	26-Mar-24	-	02-Apr-24	02-Apr-24	03-Apr-24	04-Apr-24	05-Apr-24	05-Apr-24	06-Apr-24	11-Apr-24	-	-	PDE 2022	644,107.04		644,107.04	637,000.00		637,000.00								
Total Alloted Budget of Procurement Activities																		644,107.04	0.00	644,107.04												
Total Contract Price of Procurement Activitvies Conductad																					637,000.00	0.00	637,000.00									
Total Savings (Total Alloted Budget - Total Contract Price)																		7,107.04														
ONGOING PROCUREMENT ACTIVITIES																																
N/A	N/A	N/A		N/A																												
Total Alloted Budget of On-going Procurement Activities																		0.00	0.00	0.00	0.00	0.00	0.00									

Prepared by:


ENRICO S. LAZARO
Head, Procurement Unit

Recommended for Approval by:


DENNIS E. SANDOVAL
BAC Chairperson

APPROVED:


GERARD P. OFULENCIA
District Engineer