DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT 1ST SEMESTER FY-2023

11 July 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
I. COMPLETED PROCUREMENT ACTIVTIES																																	
310102101 219000	Preventive Maintenance - Secondary Roads Zapote - Alabang Rd K0023+(-427) - K0023+(-152), Muntinlupa City	LPMDEO	Yes	Public Bidding	10/14/22	10/20/22	10/27/22	11/10/22	11/10/22	11/15/22	11/25/22	11/28/22	04/03/23	04/12/23	04/13/23	60	06/13/23	GAA 2023	24,506,614.36		24,506,614.36	23,281,311.15		23,281,311.15	COA, CCWI, NACAP	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	60	
310103101 058000	Preventive Maintenance-Tertiary Roads South Super H-way East Service Rd-K0020+(-1064) - K0020+(-299), K0020+(-274) - K0020+352, Muntinlupa City	LPMDEO	Yes	Public Bidding	10/14/22	10/20/22	10/27/22	11/10/22	11/10/22	11/15/22	11/25/22	11/28/22	03/27/23	04/05/23	04/11/23	75	06/26/23	GAA 2023	53,167,529.97		53,167,529.97	50,509,144.36		50,509,144.36	COA, CCWI, NACAP	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	75	
310103101 124000	Preventive Maintenance-Tertiary Roads South Super H-way West Service Rd - K0020+(-764) - K0020+(-578), K0020+(-544) - K0020+(0871), Muntinlupa City	LPMDEO	Yes	Public Bidding	10/14/22	10/20/22	10/27/22	11/10/22	11/10/22	11/15/22	11/25/22	11/28/22	04/03/23	04/12/23	04/13/23	60	06/13/23	GAA 2023	30,344,705.31		30,344,705.31	28,827,493.87		28,827,493.87	COA, CCWI, NACAP	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	60	
310101100 773000	Preventive Maintenance - Primary Roads: Daang Maharlika (LZ) - K0026+(-120) - K0027+285.28, Muntinlupa City	LPMDEO	Yes	Public Bidding	10/14/22	10/20/22	10/27/22	11/10/22	11/10/22	11/15/22	11/25/22	11/28/22	03/20/23	03/21/23	03/22/23	90	06/21/23	GAA 2023	96,499,983.34		96,499,983.34	91,867,927.60		91,867,927.60	COA, CCWI, NACAP	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	90	
310101100 923000	Preventive Maintenance - Primary Roads: Daang Maharlika (LZ) K0030+180 - K0030+783, Muntinlupa City	LPMDEO	Yes	Public Bidding	10/14/22	10/20/22	10/27/22	11/10/22	11/10/22	11/15/22	11/25/22	11/28/22	03/20/23	03/21/23	03/22/23	60	05/22/23	GAA 2023	43,119,954.07		43,119,954.07	41,050,306.62		41,050,306.62	COA, CCWI, NACAP	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	60	
310103101 122000	Preventive Maintenance-Tertiary Roads: Parañaque - Sucat Rd - (S03295LZ) Chainage 0 - Chainage 55, Muntinlupa City	LPMDEO	Yes	Public Bidding	10/14/22	10/21/22	10/28/22	11/11/22	11/11/22	11/16/22	11/25/22	11/28/22	04/03/23	04/12/23	04/13/23	30	05/14/23	GAA 2023	3,537,703.42		3,537,703.42	3,367,895.19		3,367,895.19	COA, CCWI, NACAP	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	30	
310103101 123000	Preventive Maintenance - Tertiary Roads: Muntinlupa-Insular Prison Rd K0031+109-K0032+274, Muntinlupa City	LPMDEO	Yes	Public Bidding	10/14/22	10/21/22	10/28/22	11/11/22	11/11/22	11/16/22	11/25/22	11/28/22	03/27/23	04/05/23	04/11/23	60	06/11/23	GAA 2023	22,132,972.38		22,132,972.38	21,070,589.73		21,070,589.73	COA, CCWI, NACAP	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	60	
320101108 633000	Construction of Flood Control Structure, Kantarilla Creek, Las Piñas City	LPMDEO	Yes	Public Bidding	10/14/22	10/21/22	10/28/22	11/11/22	11/11/22	11/16/22	11/25/22	11/28/22	02/03/23	02/09/23	02/10/23	210	09/09/23	GAA 2023	67,549,654.17		67,549,654.17	64,172,178.00		64,172,178.00	COA, CCWI, NACAP	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	210	
300105200 967000	Construction of DSWD's Haven for Women Building, Barangay Alabang, Muntinlupa City	LPMDEO	Yes	Public Bidding	10/14/22	10/21/22	10/28/22	11/11/22	11/11/22	11/16/22	11/25/22	11/28/22	01/31/23	02/09/23	02/10/23	150	07/11/23	GAA 2023	9,899,999.90		9,899,999.90	9,405,170.02		9,405,170.02	COA, CCWI, NACAP	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	150	
320101109 499000	Construction of Flood Control Structure, Alabang River, Barangay Alabang, Muntinlupa City	LPMDEO	Yes	Public Bidding	10/14/22	10/21/22	10/28/22	11/11/22	11/11/22	11/16/22	11/25/22	11/28/22	01/31/23	02/09/23	02/10/23	120	06/11/23	GAA 2023	48,999,732.17		48,999,732.17	46,549,244.87		46,549,244.87	COA, CCWI, NACAP	10/21/22	10/21/22	10/21/22	10/21/22	10/21/22	120	
300220100 103000	Construction of Multi - Purpose Building at Brgy. Pilar, Las Piñas City	LPMDEO	Yes	Public Bidding	10/21/22	10/27/22	11/03/22	11/16/22	11/16/22	11/21/22	12/01/22	12/02/22	01/31/23	02/09/23	02/10/23	90	05/12/23	GAA 2023	2,969,999.85		2,969,999.85	2,881,612.86		2,881,612.86	COA, CCWI, NACAP	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	90	
300215102 849000	Rehabilitation of Road and Drainage System at Brgy. Pamplona 1, Las Piñas City	LPMDEO	Yes	Public Bidding	10/21/22	10/27/22	11/03/22	11/16/22	11/16/22	11/21/22	12/01/22	12/02/22	01/31/23	02/09/23	02/10/23	120	06/11/23	GAA 2023	14,699,916.87		14,699,916.87	13,965,547.72		13,965,547.72	COA, CCWI, NACAP	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	120	
300215102 844000	Rehabilitation of Daang Hari Road (Northbound), Las Piñas City	LPMDEO	Yes	Public Bidding	10/21/22	10/27/22	11/03/22	11/16/22	11/16/22	11/21/22	12/01/22	12/02/22	01/31/23	02/09/23	02/10/23	90	05/12/23	GAA 2023	24,499,977.31		24,499,977.31	23,274,978.43		23,274,978.43	COA, CCWI, NACAP	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	90	
300215102 845000	Rehabilitation of Daang Hari Road (Southbound), Las Piñas City	LPMDEO	Yes	Public Bidding	10/21/22	10/27/22	11/03/22	11/16/22	11/16/22	11/21/22	12/01/22	12/02/22	01/31/23	02/09/23	02/10/23	90	05/12/23	GAA 2023	24,499,986.32		24,499,986.32	23,274,987.22		23,274,987.22	COA, CCWI, NACAP	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	90	
320101109 500000	Construction of Flood Control Structure, Southville 3, Barangay Poblacion, Muntinlupa City	LPMDEO	Yes	Public Bidding	10/21/22	10/27/22	11/03/22	11/16/22	11/16/22	11/21/22	12/01/22	12/02/22	01/31/23	02/09/23	02/10/23	180	08/10/23	GAA 2023	48,999,999.84		48,999,999.84	46,549,999.85		46,549,999.85	COA, CCWI, NACAP	10/26/22	10/26/22	10/26/22	10/26/22	10/26/22	180	
300220101 221000	Construction of Multi - Purpose Building at Brgy. Manuyo 2, Las Piñas City	LPMDEO	Yes	Public Bidding	10/21/22	10/28/22	11/04/22	11/18/22	11/18/22	11/23/22	12/02/22	12/05/22	01/31/23	02/09/23	02/10/23	150	07/11/23	GAA 2023	9,799,999.58		9,799,999.58	9,505,999.62		9,505,999.62	COA, CCWI, NACAP	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22	150	
300215102 851000	Rehabilitation of Road, Brgy. Talon 4, Las Piñas City	LPMDEO	Yes	Public Bidding	10/21/22	10/28/22	11/04/22	11/18/22	11/18/22	11/23/22	12/02/22	12/05/22	01/31/23	02/09/23	02/10/23	90	05/12/23	GAA 2023	14,699,399.31		14,699,399.31	13,963,650.01		13,963,650.01	COA, CCWI, NACAP	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22	90	
300215102 852000	Rehabilitation of Road, Brgy. Talon 3, Las Piñas City	LPMDEO	Yes	Public Bidding	10/21/22	10/28/22	11/04/22	11/18/22	11/18/22	11/23/22	12/02/22	12/05/22	01/31/23	02/09/23	02/10/23	120	06/11/23	GAA 2023	14,699,916.84		14,699,916.84	13,964,219.83		13,964,219.83	COA, CCWI, NACAP	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22	120	
320101186 34000	Construction of Flood Control Structure, Pasong Baka Creek, Las Piñas City	LPMDEO	Yes	Public Bidding	10/21/22	10/28/22	11/04/22	11/18/22	11/18/22	11/23/22	12/02/22	12/05/22	02/03/23	02/09/23	02/10/23	210	09/09/23	GAA 2023	86,849,876.37		86,849,876.37	82,498,128.05		82,498,128.05	COA, CCWI, NACAP	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22	210	
320101108 635000	Construction of Flood Control Structure, Tuklas River, Barangay Cupang, Muntinlupa City	LPMDEO	Yes	Public Bidding	10/21/22	10/28/22	11/04/22	12/09/22	12/09/22	12/14/22	12/23/22	12/27/22	02/03/23	02/09/23	02/10/23	270	11/08/23	GAA 2023	82,024,778.80		82,024,778.80	77,925,638.62		77,925,638.62	COA, CCWI, NACAP	10/28/22	10/28/22	10/28/22	10/28/22	10/28/22	270	
300220100 102000	Construction of Multi - Purpose Building at Brgy. Daniel Fajardo, Las Piñas City	LPMDEO	Yes	Public Bidding	10/28/22	11/04/22	11/11/22	11/25/22	11/25/22	11/30/22	12/09/22	12/12/22	01/31/23	02/09/23	02/10/23	90	05/12/23	GAA 2023	4,949,989.25		4,949,989.25	4,824,257.19		4,824,257.19	COA, CCWI, NACAP	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22	90	
300215102 850000	Construction of Road including Drainage at Brgy. Pamplona 3, Las Piñas City	LPMDEO	Yes	Public Bidding	10/28/22	11/04/22	11/11/22	11/25/22	11/25/22	11/30/22	12/09/22	12/12/22	01/31/23	02/09/23	02/10/23	120	06/11/23	GAA 2023	14,699,999.25		14,699,999.25	13,963,779.57		13,963,779.57	COA, CCWI, NACAP	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22	120	
300221102 409000	Construction Road, NBP Compound, Barangay Poblacion, Muntinlupa City	LPMDEO	Yes	Public Bidding	10/28/22	11/04/22	11/11/22	11/25/22	11/25/22	11/30/22	12/09/22	12/12/22	01/31/23	02/09/23	02/10/23	180	08/10/23	GAA 2023	48,999,999.23		48,999,999.23	46,549,999.28		46,549,999.28	COA, CCWI, NACAP	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22	180	
300226104 795000	Construction of Multi - Purpose Building (SPED Building), Barangay Poblacion, Muntinlupa City	LPMDEO	Yes	Public Bidding	10/28/22	11/04/22	11/11/22	11/25/22	11/25/22	11/30/22	12/09/22	12/12/22	01/31/23	02/09/23	02/10/23	150	07/11/23	GAA 2023	39,199,977.94		39,199,977.94	38,024,759.03		38,024,759.03	COA, CCWI, NACAP	11/04/22	11/04/22	11/04/22	11/04/22	11/04/22	150	
300220101 220000	Construction of Multi - Purpose Building at Brgy. Manuyo 1, Las Piñas City	LPMDEO	Yes	Public Bidding	11/04/22	11/10/22	11/17/22	12/01/22	12/01/22	12/07/22	12/15/22	12/16/22	01/31/23	02/09/23	02/10/23	150	07/11/23	GAA 2023	9,799,999.88		9,799,999.88	9,506,000.35		9,506,000.35	COA, CCWI, NACAP	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	150	

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300215102 853000	Rehabilitation of Road Brgy. Pamplona 3, Las Piñas City	LPMDEO	Yes	Public Bidding	11/04/22	11/10/22	11/17/22	12/01/22	12/01/22	12/07/22	12/15/22	12/16/22	01/31/23	02/09/23	02/10/23	180	08/10/23	GAA 2023	14,695,174.12		14,695,174.12	14,037,553.71		14,037,553.71	COA, CCWI, NACAP	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	180	
300221102 417000	Construction (Completion) of Philinda Building at Brgy. Talon 2 Las Piñas City	LPMDEO	Yes	Public Bidding	11/04/22	11/10/22	11/17/22	12/01/22	12/01/22	12/07/22	12/15/22	12/16/22	01/31/23	02/09/23	02/10/23	180	08/10/23	GAA 2023	24,499,974.65		24,499,974.65	23,642,750.75		23,642,750.75	COA, CCWI, NACAP	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	180	
320101109 495000	Construction of Flood Control Structure, Balihatar Creek Las Piñas City	LPMDEO	Yes	Public Bidding	11/04/22	11/10/22	11/17/22	12/15/22	12/15/22	12/20/22	12/29/22	01/03/23	01/31/23	02/09/23	02/10/23	180	08/10/23	GAA 2023	48,999,451.82		48,999,451.82	47,036,317.95		47,036,317.95	COA, CCWI, NACAP	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	180	
320101109 498000	Construction of Flood Control Structure, Buli Creek, Barangay Buli, Muntinlupa City	LPMDEO	Yes	Public Bidding	11/04/22	11/10/22	11/17/22	12/01/22	12/01/22	12/07/22	12/15/22	12/16/22	01/31/23	02/09/23	02/10/23	150	07/11/23	GAA 2023	48,999,835.42		48,999,835.42	46,549,975.33		46,549,975.33	COA, CCWI, NACAP	11/09/22	11/09/22	11/09/22	11/09/22	11/09/22	150	
300215100 565000	Rehabilitation of Road and Drainage System at Brgy. Zapote, Las Piñas City	LPMDEO	Yes	Public Bidding	11/04/22	11/11/22	11/18/22	12/02/22	12/02/22	12/07/22	12/16/22	12/19/22	01/31/23	02/09/23	02/10/23	150	07/11/23	GAA 2023	14,699,984.01		14,699,984.01	13,964,994.79		13,964,994.79	COA, CCWI, NACAP	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22	150	
320101109 497000	Construction of Flood Control Structures, Manango Creek, Las Piñas City	LPMDEO	Yes	Public Bidding	11/04/22	11/11/22	11/18/22	12/02/22	12/02/22	12/07/22	12/16/22	12/19/22	01/31/23	02/09/23	02/10/23	150	07/11/23	GAA 2023	26,324,562.90		26,324,562.90	25,008,673.57		25,008,673.57	COA, CCWI, NACAP	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22	150	
320101109 493000	Construction of Flood Control Structure, Las Piñas River and Its Tributaries, Las Piñas City	LPMDEO	Yes	Public Bidding	11/04/22	11/11/22	11/18/22	12/02/22	12/02/22	12/07/22	12/16/22	12/19/22	01/31/23	02/09/23	02/10/23	210	09/09/23	GAA 2023	48,999,721.32		48,999,721.32	46,551,794.41		46,551,794.41	COA, CCWI, NACAP	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22	210	
300226104 803000	Construction of Multi - Purpose Building & Other Facility, Barangay Cupang, Muntinlupa City	LPMDEO	Yes	Public Bidding	11/04/22	11/11/22	11/18/22	12/02/22	12/02/22	12/07/22	12/16/22	12/19/22	01/31/23	02/09/23	02/10/23	150	07/11/23	GAA 2023	9,799,978.07		9,799,978.07	9,505,978.25		9,505,978.25	COA, CCWI, NACAP	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22	150	
300215102 846000	Construction of Road Including Drainage at Brgy. Pulanglupa 1, Las Piñas City	LPMDEO	Yes	Public Bidding	11/11/22	11/18/22	11/25/22	12/09/22	12/09/22	12/14/22	12/23/22	12/27/22	01/31/23	02/09/23	02/10/23	150	07/11/23	GAA 2023	14,699,905.75		14,699,905.75	13,963,285.59		13,963,285.59	COA, CCWI, NACAP	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	150	
300220101 222000	Construction (Completion) of Multi - Purpose Building, Barangay Cupang, Muntinlupa City	LPMDEO	Yes	Public Bidding	11/11/22	11/18/22	11/25/22	12/09/22	12/09/22	12/14/22	12/23/22	12/27/22	01/31/23	02/09/23	02/10/23	180	08/10/23	GAA 2023	29,399,470.10		29,399,470.10	28,517,485.95		28,517,485.95	COA, CCWI, NACAP	11/18/22	11/18/22	11/18/22	11/18/22	11/18/22	180	
300226104 804000	Construction (Completion) of Multi - Purpose Building (Barangay Hall), Barangay Tunasan, Muntinlupa City	LPMDEO	Yes	Public Bidding	12/02/22	12/08/22	12/15/22	12/28/22	12/28/22	01/03/23	01/11/23	01/13/23	01/31/23	02/09/23	02/10/23	120	06/11/23	GAA 2023	19,599,985.67		19,599,985.67	18,619,354.21		18,619,354.21	COA, CCWI, NACAP	12/07/22	12/07/22	12/07/22	12/07/22	12/07/22	120	
300215102 847000	Construction of Road including Drainage at Brgy. Pulanglupa 2, Las Piñas City **(Re-Bid)**	LPMDEO	Yes	Public Bidding	02/03/23	02/10/23	02/17/23	03/02/23	03/02/23	03/05/23	03/15/23	03/16/23	03/27/23	04/05/23	04/11/23	120	08/10/23	GAA 2023	14,699,916.85		14,699,916.85	13,964,286.96		13,964,286.96	COA, CCWI, NACAP	02/10/23	02/10/23	02/10/23	02/10/23	02/10/23	120	
300215100 664000	Rehabilitation of Road and Drainage System at Brgy. Pulanglupa 2, Las Piñas City	LPMDEO	Yes	Public Bidding	12/29/22	01/06/23	01/13/23	01/26/23	01/26/23	02/17/23	03/24/23	03/31/23	04/03/23	04/12/23	04/13/23	210	11/10/23	GAA 2023	39,199,999.04		39,199,999.04	37,239,998.23		37,239,998.23	COA, CCWI, NACAP	01/06/23	01/06/23	01/06/23	01/06/23	01/06/23	210	
300215102 3887000	Rehabilitation of C-5 Extension Road (Eastbound), Las Piñas City	LPMDEO	Yes	Public Bidding	12/29/22	01/06/23	01/13/23	01/26/23	01/26/23	01/30/23	02/06/23	02/07/23	03/20/23	03/21/23	03/22/23	60	05/22/23	GAA 2023	68,599,916.83		68,599,916.83	65,169,763.94		65,169,763.94	COA, CCWI, NACAP	01/06/23	01/06/23	01/06/23	01/06/23	01/06/23	60	
300105200 898000	Construction of BJMP Building and Other Facilities, Barangay Putatan, Muntinlupa City	LPMDEO	Yes	Public Bidding	12/29/22	01/06/23	01/13/23	01/26/23	01/26/23	01/30/23	02/06/23	02/07/23	02/28/23	03/09/23	03/10/23	210	10/07/23	GAA 2023	48,249,991.95		48,249,991.95	46,802,491.42		46,802,491.42	COA, CCWI, NACAP	01/06/23	01/06/23	01/06/23	01/06/23	01/06/23	210	
300215102 848000	Construction of Road including Drainage at Tionquiao Street, Barangay Manuyo 2 Las Piñas City	LPMDEO	Yes	Public Bidding	12/29/22	01/06/23	01/13/23	01/26/23	01/26/23	02/13/23	03/24/23	03/31/23	04/03/23	04/12/23	04/13/23	180	10/11/23	GAA 2023	14,699,982.50		14,699,982.50	13,965,546.71		13,965,546.71	COA, CCWI, NACAP	01/06/23	01/06/23	01/06/23	01/06/23	01/06/23	180	
300220101 223000	Construction of Multi Purpose Bldg., Talon 2, Las Piñas City **(Re-Bid)**	LPMDEO	Yes	Public Bidding	02/10/23	02/17/23	02/27/23	03/13/23	03/13/23	03/16/23	03/27/23	03/28/23	03/29/23	04/05/23	04/11/23	90	07/11/23	GAA 2023	4,949,999.90		4,949,999.90	4,730,498.04		4,730,498.04	COA, CCWI, NACAP	02/17/23	02/17/23	02/17/23	02/17/23	02/17/23	90	
300215102 855000	Rehabilitation of Road, Pamplona 2, Las Piñas City	LPMDEO	Yes	Public Bidding	12/29/22	01/07/23	01/16/23	01/30/23	01/30/23	02/02/23	0214/23	03/20/23	03/30/23	04/05/23	04/11/23	120	08/10/23	GAA 2023	7,839,999.97		7,839,999.97	7,448,003.80		7,448,003.80	COA, CCWI, NACAP	01/10/23	01/10/23	01/10/23	01/10/23	01/10/23	120	
300215102 358000	Rehabilitation of C-5 Extension Road (Westbound), Las Piñas City	LPMDEO	Yes	Public Bidding	12/29/22	01/07/23	01/16/23	01/30/23	01/30/23	02/02/23	02/09/23	02/10/23	03/20/23	03/21/23	03/22/23	60	05/22/23	GAA 2023	68,599,916.85		68,599,916.85	65,169,016.32		65,169,016.32	COA, CCWI, NACAP	01/10/23	01/10/23	01/10/23	01/10/23	01/10/23	60	
300215102 843000	Construction of Road and Slope Protection at Magdalong Road, Barangay Poblacion, Muntinlupa City	LPMDEO	Yes	Public Bidding	12/29/22	01/07/23	01/16/23	03/02/23	03/02/23	03/05/23	03/15/23	03/16/23	03/20/23	03/21/23	03/22/23	180	09/19/23	GAA 2023	48,999,999.97		48,999,999.97	46,549,999.97		46,549,999.97	COA, CCWI, NACAP	01/10/23	01/10/23	01/10/23	01/10/23	01/10/23	180	
300221102 414000	Rehabilitation of Road, Talon 5, Las Piñas City	LPMDEO	Yes	Public Bidding	01/06/23	01/13/23	02/10/23	02/03/23	02/03/23	02/10/23	03/20/23	03/31/23	04/03/23	04/12/23	04/13/23	90	07/13/23	GAA 2023	4,892,593.43		4,892,593.43	4,647,958.13		4,647,958.13	COA, CCWI, NACAP	01/13/23	01/13/23	01/13/23	01/13/23	01/13/23	90	
300225100 879000	Rehabilitation of Drainage, Brgy. Pamplona 1, Las Piñas City (Phase II)	LPMDEO	Yes	Public Bidding	01/06/23	01/13/23	02/10/23	02/03/23	02/03/23	02/10/23	03/20/23	03/20/23	03/30/23	04/05/23	04/11/23	90	07/11/23	GAA 2023	4,899,916.84		4,899,916.84	4,654,010.86		4,654,010.86	COA, CCWI, NACAP	01/13/23	01/13/23	01/13/23	01/13/23	01/13/23	90	
300220101 226000	Rehabilitation of Multi - Purpose Building, Manuyo 2, Las Piñas City	LPMDEO	Yes	Public Bidding	01/06/23	01/13/23	02/10/23	02/03/23	02/03/23	02/10/23	03/20/23	03/20/23	03/30/23	04/05/23	04/11/23	150	09/09/23	GAA 2023	7,839,999.88		7,839,999.88	7,604,799.44		7,604,799.44	COA, CCWI, NACAP	01/13/23	01/13/23	01/13/23	01/13/23	01/13/23	150	
320101109 496000	Construction of Flood Control Structure, Paliwas Creek, Las Piñas City	LPMDEO	Yes	Public Bidding	01/06/23	01/13/23	01/20/23	02/03/23	02/03/23	02/06/23	02/13/23	02/17/23	02/20/23	03/01/23	03/02/23	180	08/30/23	GAA 2023	48,999,930.06		48,999,930.06	48,025,134.61		48,025,134.61	COA, CCWI, NACAP	01/13/23	01/13/23	01/13/23	01/13/23	01/13/23	180	
300226104 812000	Rehabilitation of Multi - Purpose Building, Pamplona 3, Las Piñas City	LPMDEO	Yes	Public Bidding	01/13/23	01/19/23	01/26/23	02/08/23	02/08/23	03/06/23	03/21/23	03/31/23	04/03/23	04/12/23	04/13/23	120	08/12/23	GAA 2023	4,899,179.70		4,899,179.70	4,825,016.23		4,825,016.23	COA, CCWI, NACAP	01/18/23	01/18/23	01/18/23	01/18/23	01/18/23	120	
300226104 814000	Rehabilitation of Multi - Purpose Building, Zapote, Las Piñas City	LPMDEO	Yes	Public Bidding	01/13/23	01/19/23	01/26/23	03/02/23	03/02/23	03/05/23	03/15/23	03/16/23	03/27/23	04/05/23	04/11/23	120	08/10/23	GAA 2023	4,899,954.81		4,899,954.81	4,752,928.77		4,752,928.77	COA, CCWI, NACAP	01/18/23	01/18/23	01/18/23	01/18/23	01/18/23	120	
300226104 796000	Construction of Multi - Purpose Bldg., Talon 3, Las Piñas City	LPMDEO	Yes	Public Bidding	01/13/23	01/19/23	01/26/23	02/08/23	02/08/23	02/15/23	02/20/23	03/20/23	03/30/23	04/05/23	04/11/23	90	07/11/23	GAA 2023	4,899,999.46		4,899,999.46	4,752,999.32		4,752,999.32	COA, CCWI, NACAP	01/18/23	01/18/23	01/18/23	01/18/23	01/18/23	90	
300220101 224000	Construction of Multi - Purpose Building, Pilar, Las Piñas City	LPMDEO	Yes	Public Bidding	01/13/23	01/20/23	01/27/23	02/10/23	02/10/23	02/13/23	02/23/23	02/24/23	03/20/23	03/21/23	03/22/23	90	06/21/23	GAA 2023	4,949,974.18		4,949,974.18	4,802,586.63		4,802,586.63	COA, CCWI, NACAP	01/20/23	01/20/23	01/20/23	01/20/23	01/20/23	90	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT 1ST SEMESTER FY-2023

11 July 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
300226104 806000	Construction of Multi - Purpose Building, Pilar, Las Piñas City (Phase II)	LPMDEO	Yes	Public Bidding	01/13/23	01/20/23	01/27/23	02/10/23	02/10/23	02/13/23	02/23/23	02/24/23	03/27/23	04/05/23	04/11/23	150	09/09/23	GAA 2023	14,849,988.21		14,849,988.21	14,405,804.47		14,405,804.47	COA, CCWI, NACAP	01/20/23	01/20/23	01/20/23	01/20/23	01/20/23	150	
320101109 502000	Construction of Flood Control Structure, Las Piñas River, Las Piñas City	LPMDEO	Yes	Public Bidding	01/13/23	01/20/23	01/27/23	03/02/23	03/02/23	03/09/23	03/30/23	03/31/23	04/03/23	04/12/23	04/13/23	150	09/11/23	GAA 2023	29,399,603.81		29,399,603.81	27,933,066.15		27,933,066.15	COA, CCWI, NACAP	01/20/23	01/20/23	01/20/23	01/20/23	01/20/23	150	
300226104 806000	Construction of Multi - Purpose Building, Pulanglupa 1, Las Piñas City	LPMDEO	Yes	Public Bidding	01/20/23	01/27/23	02/03/23	02/17/23	02/17/23	02/20/23	03/02/23	03/03/23	03/27/23	04/05/23	04/11/23	90	07/11/23	GAA 2023	4,899,999.11		4,899,999.11	4,752,897.07		4,752,897.07	COA, CCWI, NACAP	01/27/23	01/27/23	01/27/23	01/27/23	01/27/23	90	
300226104 805000	Construction of Multi - Purpose Building, (Phase II) Manuyo 2, Las Piñas City	LPMDEO	Yes	Public Bidding	01/20/23	01/27/23	02/03/23	02/17/23	02/17/23	02/20/23	03/02/23	03/03/23	03/27/23	04/05/23	04/11/23	120	08/10/23	GAA 2023	4,899,999.80		4,899,999.80	4,752,998.82		4,752,998.82	COA, CCWI, NACAP	01/27/23	01/27/23	01/27/23	01/27/23	01/27/23	120	
300221102 413000	Rehabilitation of Road, (Phase II) Talon 4, Las Piñas City	LPMDEO	Yes	Public Bidding	01/20/23	01/27/23	02/03/23	02/17/23	02/17/23	02/20/23	03/02/23	03/03/23	03/20/23	03/21/23	03/22/23	60	05/22/23	GAA 2023	4,899,830.56		4,899,830.56	4,654,827.27		4,654,827.27	COA, CCWI, NACAP	01/27/23	01/27/23	01/27/23	01/27/23	01/27/23	60	
300221102 415000	Rehabilitation of Road, (Phase II) Pulanglupa 2, Las Piñas City	LPMDEO	No	Public Bidding	01/27/23	02/02/23	02/09/23	02/22/23	02/22/23	02/27/23	03/09/23	03/10/23	03/20/23	03/21/23	03/22/23	120	07/21/23	GAA 2023	4,949,241.58		4,949,241.58	4,706,715.94		4,706,715.94	COA, CCWI, NACAP	02/01/23	02/01/23	02/01/23	02/01/23	02/01/23	120	
300226104 810000	Rehabilitation of Multi - Purpose Building, Talon 4, Las Piñas City	LPMDEO	No	Public Bidding	01/27/23	02/02/23	02/09/23	02/22/23	02/22/23	02/27/23	03/09/23	03/10/23	03/27/23	04/05/23	04/11/23	150	09/09/23	GAA 2023	4,949,958.12		4,949,958.12	4,716,448.10		4,716,448.10	COA, CCWI, NACAP	02/01/23	02/01/23	02/01/23	02/01/23	02/01/23	150	
300226104 600000	Construction of Disaster Bldg., Talon 5, Las Piñas City	LPMDEO	No	Public Bidding	01/27/23	02/02/23	02/09/23	02/22/23	02/22/23	02/27/23	03/09/23	03/10/23	03/27/23	04/05/23	04/11/23	135	08/25/23	GAA 2023	7,839,998.12		7,839,998.12	7,447,694.39		7,447,694.39	COA, CCWI, NACAP	02/01/23	02/01/23	02/01/23	02/01/23	02/01/23	135	
300226104 816000	Construction of Multi - Purpose Building, Pamplona 3, Las Piñas City	LPMDEO	No	Public Bidding	01/27/23	02/03/23	02/10/23	02/23/23	02/23/23	02/26/23	03/08/23	03/09/23	03/27/23	04/05/23	04/11/23	120	08/10/23	GAA 2023	4,899,767.12		4,899,767.12	4,752,773.43		4,752,773.43	COA, CCWI, NACAP	02/03/23	02/03/23	02/03/23	02/03/23	02/03/23	120	
300221102 414000	Rehabilitation of Road, Talon 5, Las Piñas City	LPMDEO	No	Public Bidding	01/27/23	02/03/23	02/10/23	02/23/23	02/23/23	02/26/23	03/08/23	03/10/23	03/20/23	03/21/23	03/22/23	30	04/22/23	GAA 2023	4,949,999.73		4,949,999.73	4,702,499.47		4,702,499.47	COA, CCWI, NACAP	02/03/23	02/03/23	02/03/23	02/03/23	02/03/23	30	
300225100 876000	Rehabilitation of Drainage, Manuyo 2, Las Piñas City	LPMDEO	No	Public Bidding	01/27/23	02/03/23	02/10/23	02/23/23	02/23/23	02/26/23	03/08/23	03/10/23	03/20/23	03/21/23	03/22/23	150	08/20/23	GAA 2023	9,799,999.78		9,799,999.78	9,309,934.97		9,309,934.97	COA, CCWI, NACAP	02/03/23	02/03/23	02/03/23	02/03/23	02/03/23	150	
300215102 854000	Rehabilitation of Road Including Drainage, BF International / CAA, Las Piñas City	LPMDEO	No	Public Bidding	02/03/23	02/10/23	02/17/23	03/02/23	03/02/23	03/05/23	03/15/23	03/16/23	03/20/23	03/21/23	03/22/23	90	06/21/23	GAA 2023	4,899,916.83		4,899,916.83	4,654,797.99		4,654,797.99	COA, CCWI, NACAP	02/10/23	02/10/23	02/10/23	02/10/23	02/10/23	90	
300221102 410000	Rehabilitation of Road, Almanza 2, Las Piñas City	LPMDEO	No	Public Bidding	02/03/23	02/10/23	02/17/23	03/02/23	03/02/23	03/06/23	03/30/23	03/31/23	04/03/23	04/04/23	04/05/23	30	05/06/23	GAA 2023	4,900,000.00		4,900,000.00	4,654,999.68		4,654,999.68	COA, CCWI, NACAP	02/10/23	02/10/23	02/10/23	02/10/23	02/10/23	30	
300220101 2	Rehabilitation of Multi - Purpose Building, Talon 2, Las Piñas City	LPMDEO	No	Public Bidding	02/03/23	02/10/23	02/17/23	03/02/23	03/02/23	03/05/23	03/15/23	03/16/23	03/20/23	03/21/23	03/22/23	90	06/21/23	GAA 2023	4,949,999.99		4,949,999.99	4,702,487.42		4,702,487.42	COA, CCWI, NACAP	02/10/23	02/10/23	02/10/23	02/10/23	02/10/23	90	
300225100 878000	Construction of Flood Control Structures and Other Improvement at Dalig Creek, Pulanglupa 1, Las Piñas City	LPMDEO	No	Public Bidding	02/03/23	02/10/23	02/17/23	03/02/23	03/02/23	03/06/23	03/30/23	03/31/23	04/03/23	04/12/23	04/13/23	180	10/11/23	GAA 2023	48,997,308.55		48,997,308.55	46,552,176.28		46,552,176.28	COA, CCWI, NACAP	02/10/23	02/10/23	02/10/23	02/10/23	02/10/23	180	
300215102 856000	Rehabilitation of Road, Talon 2, Las Piñas City	LPMDEO	No	Public Bidding	02/10/23	02/17/23	02/27/23	03/13/23	03/13/23	03/16/23	03/23/23	03/28/23	03/29/23	04/05/23	04/11/23	120	08/10/23	GAA 2023	7,839,180.07		7,839,180.07	7,445,062.83		7,445,062.83	COA, CCWI, NACAP	02/17/23	02/17/23	02/17/23	02/17/23	02/17/23	120	
300215102 378000	Construction of C-5 Extension-Quirino Ave., Las Piñas City	LPMDEO	No	Public Bidding	02/10/23	02/17/23	02/27/23	03/13/23	03/13/23	03/16/23	03/23/23	03/28/23	04/03/23	04/12/23	04/13/23	330	03/09/24	GAA 2023	85,248,683.87		85,248,683.87	80,986,250.02		80,986,250.02	COA, CCWI, NACAP	02/17/23	02/17/23	02/17/23	02/17/23	02/17/23	330	
300221102 416000	Rehabilitation of Road, Almanza 2, Las Piñas City	LPMDEO	No	Public Bidding	02/17/23	02/24/23	03/03/23	03/16/23	03/16/23	03/20/23	03/30/23	03/31/23	04/03/23	04/12/23	04/13/23	30	05/14/23	GAA 2023	4,899,927.32		4,899,927.32	4,801,928.77		4,801,928.77	COA, CCWI, NACAP	02/27/23	02/27/23	02/27/23	02/27/23	02/27/23	30	
300226104 809000	Construction of Multi - Purpose Building, Talon 2, Las Piñas City	LPMDEO	No	Public Bidding	02/17/23	02/24/23	03/03/23	03/16/23	03/16/23	03/20/23	03/30/23	03/31/23	04/03/23	04/12/23	04/13/23	90	07/13/23	GAA 2023	4,949,999.95		4,949,999.95	4,748,960.06		4,748,960.06	COA, CCWI, NACAP	02/27/23	02/27/23	02/27/23	02/27/23	02/27/23	90	
300226104 818000	Construction of Multi - Purpose Buildings in Brgy. Pilar, Las Piñas City	LPMDEO	No	Public Bidding	02/17/23	02/24/23	03/03/23	03/16/23	03/16/23	03/20/23	03/30/23	03/31/23	04/03/23	04/12/23	04/13/23	150	09/11/23	GAA 2023	9,799,930.79		9,799,930.79	9,502,921.57		9,502,921.57	COA, CCWI, NACAP	02/27/23	02/27/23	02/27/23	02/27/23	02/27/23	150	
300221102 418000	Rehabilitation of Road and Other Improvements at Bernabe, Pulanglupa 1, Las Piñas City	LPMDEO	No	Public Bidding	02/24/23	03/03/23	03/10/23	03/30/23	03/30/23	04/03/23	04/12/23	04/13/23	04/14/23	04/19/23	04/20/23	150	09/18/23	GAA 2023	4,899,806.32		4,899,806.32	4,654,796.98		4,654,796.98	COA, CCWI, NACAP	03/03/23	03/03/23	03/03/23	03/03/23	03/03/23	150	
300226104 820000	Rehabilitation of Multi - Purpose Building, Moonwalk Elementary School, Talon 5, Las Piñas City	LPMDEO	No	Public Bidding	02/24/23	03/03/23	03/10/23	03/23/23	03/23/23	03/27/23	04/12/23	03/31/23	03/31/23	04/05/23	04/11/23	120	08/10/23	GAA 2023	4,899,949.91		4,899,949.91	4,826,684.70		4,826,684.70	COA, CCWI, NACAP	03/03/23	03/03/23	03/03/23	03/03/23	03/03/23	120	
300227100 069000	Rehabilitation of School Bldg., Talon 1, Las Piñas City	LPMDEO	No	Public Bidding	02/24/23	03/03/23	03/10/23	03/23/23	03/23/23	03/27/23	04/06/23	04/13/23	04/14/23	04/19/23	04/20/23	120	08/19/23	GAA 2023	4,899,999.06		4,899,999.06	4,826,236.46		4,826,236.46	COA, CCWI, NACAP	03/03/23	03/03/23	03/03/23	03/03/23	03/03/23	120	
300225100 877000	Construction of Flood Control Structures, Road and Other Improvements along Zapote River, Barangay Talon 2, Las Piñas City	LPMDEO	No	Public Bidding	02/24/23	03/03/23	03/10/23	03/30/23	03/30/23	04/03/23	04/12/23	04/13/23	04/14/23	04/19/23	04/20/23	180	10/18/23	GAA 2023	48,247,584.06		48,247,584.06	46,316,977.42		46,316,977.42	COA, CCWI, NACAP	03/03/23	03/03/23	03/03/23	03/03/23	03/03/23	180	
300225100 713000	Construction of Flood Control Structures, Road and Other Improvements along Pasong Baka-Almirante Creek, Barangay Talon 4 to Talon 5, Las Piñas City	LPMDEO	No	Public Bidding	02/24/23	03/03/23	03/10/23	04/24/23	04/24/23	04/25/26	04/27/23	04/28/23	04/28/23	05/05/23	05/08/23	180	11/05/23	GAA 2023	77,194,805.60		77,194,805.60	74,106,720.09		74,106,720.09	COA, CCWI, NACAP	03/03/23	03/03/23	03/03/23	03/03/23	03/03/23	180	
300226104 801000	Construction of Multi Purpose Bldg., Pilar, Las Piñas City	LPMDEO	No	Public Bidding	03/10/23	03/23/23	03/30/23	04/12/23	04/12/23	04/17/23	04/25/23	04/26/23	04/26/23	05/05/23	05/08/23	90	08/07/23	GAA 2023	9,799,970.00		9,799,970.00	9,496,858.58		9,496,858.58	COA, CCWI, NACAP	03/23/23	03/23/23	03/23/23	03/23/23	03/23/23	90	
300226104 808000	Construction of Multi - Purpose Building, (Phase II) Pulanglupa 2, Las Piñas City	LPMDEO	No	Public Bidding	03/10/23	03/23/23	03/30/23	04/12/23	04/12/23	04/17/23	04/25/23	04/26/23	04/26/23	05/05/23	05/08/23	120	09/06/23	GAA 2023	4,899,997.72		4,899,997.72	4,755,792.66		4,755,792.66	COA, CCWI, NACAP	03/23/23	03/23/23	03/23/23	03/23/23	03/23/23	120	
300221102 417000	Construction of Road at Philfida and Audinasum Compound in Brgy. Talon Dos, Las Piñas City	LPMDEO	No	Public Bidding	03/24/23	03/23/23	03/30/23	04/24/23	04/24/23	04/25/26	04/27/23	04/28/23	04/28/23	05/05/23	05/08/23	180	11/05/23	GAA 2023	18,922,894.50		18,922,894.50	18,071,406.99		18,071,406.99	COA, CCWI, NACAP	03/23/23	03/23/23	03/23/23	03/23/23	03/23/23	180	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT 1ST SEMESTER FY-2023

11 July 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
300220101 223000	Rehabilitation of Multi - Purpose Building (School Building), Talon 2, Las Piñas City	LPMDEO	No	Public Bidding	03/24/23	03/31/23	04/11/23	04/24/23	04/24/23	04/25/26	04/27/23	04/28/23	04/28/23	05/05/23	05/08/23	135	09/21/23	GAA 2023	4,885,203.88		4,885,203.88	4,738,675.79		4,738,675.79	COA, CCWI, NACAP	03/31/23	03/31/23	03/31/23	03/31/23	03/31/23	135	
300226104 813000	Rehabilitation of Multi - Purpose Building, Talon 3, Las Piñas City	LPMDEO	No	Public Bidding	03/24/23	03/31/23	04/11/23	04/24/23	04/24/23	04/25/26	04/27/23	04/28/23	04/28/23	05/05/23	05/08/23	90	08/07/23	GAA 2023	4,899,991.29		4,899,991.29	4,752,987.02		4,752,987.02	COA, CCWI, NACAP	03/31/23	03/31/23	03/31/23	03/31/23	03/31/23	90	
300226104 819000	Construction of Multi - Purpose Building at Las Piñas Science High School, Talon 2, Las Piñas City	LPMDEO	No	Public Bidding	03/24/23	03/31/23	04/11/23	04/24/23	04/24/23	04/25/26	04/27/23	04/28/23	04/28/23	05/05/23	05/08/23	150	10/06/23	GAA 2023	4,899,999.84		4,899,999.84	4,753,010.41		4,753,010.41	COA, CCWI, NACAP	03/31/23	03/31/23	03/31/23	03/31/23	03/31/23	150	
300226104 799000	Construction of Multi - Purpose Bldg., Talon 4 Las Piñas City	LPMDEO	No	Public Bidding	03/24/23	03/31/23	04/11/23	04/24/23	04/24/23	04/26/26	04/27/23	04/28/23	04/28/23	05/05/23	05/08/23	180	11/05/23	GAA 2023	9,799,850.49		9,799,850.49	9,505,854.99		9,505,854.99	COA, CCWI, NACAP	03/31/23	03/31/23	03/31/23	03/31/23	03/31/23	180	
300226104 796000	Construction / Rehabilitation of Multi Purpose Bldg., Talon 3, Las Piñas City	LPMDEO	No	Public Bidding	03/31/23	04/14/23	04/25/23	05/09/23	05/09/23	05/14/23	05/26/23	05/24/23	05/25/23	06/02/23	06/05/23	90	09/04/23	GAA 2023	4,899,571.59		4,899,571.59	4,752,921.97		4,752,921.97	COA, CCWI, NACAP	04/14/23	04/14/23	04/14/23	04/14/23	04/14/23	90	
300226104 811000	Construction of Multi - Purpose Building, Manuyo 1, Las Piñas City (Phase II)	LPMDEO	No	Public Bidding	03/31/23	04/14/23	04/25/23	05/09/23	05/09/23	05/14/23	05/26/23	05/24/23	05/25/23	06/02/23	06/05/23	120	10/04/23	GAA 2023	4,899,998.47		4,899,998.47	4,753,981.39		4,753,981.39	COA, CCWI, NACAP	04/14/23	04/14/23	04/14/23	04/14/23	04/14/23	120	
300221102 419000	Construction Road Slope Protection, Pulanglupa 1, Las Piñas City	LPMDEO	No	Public Bidding	03/31/23	04/14/23	04/25/23	05/09/23	05/09/23	05/14/23	05/26/23	05/24/23	05/25/23	06/02/23	06/05/23	150	11/03/23	GAA 2023	19,599,899.92		19,599,899.92	18,620,326.42		18,620,326.42	COA, CCWI, NACAP	04/14/23	04/14/23	04/14/23	04/14/23	04/14/23	150	
300105200 957000	Repair / Maintenance of DSWD Building Haven for Children, Narra Cottage, Alabang, Muntinlupa City	LPMDEO	No	Public Bidding	04/28/23	05/05/23	05/12/23	05/25/23	05/25/23	05/30/23	06/09/23	06/08/23	06/09/23	06/16/23	06/19/23	30	07/20/23	GAA 2023	1,000,000.00		1,000,000.00	970,008.85		970,008.85	COA, CCWI, NACAP	05/05/23	05/05/23	05/05/23	05/05/23	05/05/23	30	
300205100 002000	Repair / Maintenance of DSWD Building Elsie Gatches Village, San Ramon Cottage, St. Francis Cottage, & Camia Cottage, Alabang, Muntinlupa City	LPMDEO	No	Public Bidding	04/28/23	05/05/23	05/12/23	05/25/23	05/25/23	05/30/23	06/09/23	06/08/23	06/09/23	06/13/23	06/14/23	90	09/13/23	GAA 2023	3,000,000.00		3,000,000.00	2,910,006.95		2,910,006.95	COA, CCWI, NACAP	05/05/23	05/05/23	05/05/23	05/05/23	05/05/23	90	
300226104 815000	Construction of Multi - Purpose Building, Pamplona 2, Las Piñas City	LPMDEO	No	Public Bidding	04/28/23	05/05/23	05/12/23	05/25/23	05/25/23	05/30/23	06/09/23	06/08/23	06/09/23	06/16/23	06/19/23	120	10/18/23	GAA 2023	4,899,960.32		4,899,960.32	4,752,961.53		4,752,961.53	COA, CCWI, NACAP	05/05/23	05/05/23	05/05/23	05/05/23	05/05/23	120	
300205100 002000	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System, Las Piñas and Muntinlupa City	LPMDEO	No	Public Bidding	04/28/23	05/05/23	05/12/23	05/25/23	05/25/23	05/30/23	06/09/23	06/08/23	06/09/23	06/16/23	06/19/23	60	08/19/23	MOOE 2023	2,315,999.87	2,315,999.87		2,246,519.88	2246519.88		COA, CCWI, NACAP	05/05/23	05/05/23	05/05/23	05/05/23	05/05/23	60	
300220101 225000	Construction of Multi - Purpose Building, Pulanglupa 2, Las Piñas City	LPMDEO	No	Public Bidding	04/28/23	05/05/23	05/12/23	05/25/23	05/25/23	05/30/23	06/09/23	06/08/23	06/09/23	06/13/23	06/14/23	120	10/13/23	GAA 2023	4,899,969.07		4,899,969.07	4,752,969.03		4,752,969.03	COA, CCWI, NACAP	05/05/23	05/05/23	05/05/23	05/05/23	05/05/23	120	
300228100 263000	Rehabilitation of Ospital ng Muntinlupa in Barangay Alabang, Muntinlupa City	LPMDEO	No	Public Bidding	04/28/23	05/05/23	05/12/23	05/25/23	05/25/23	05/30/23	06/09/23	06/08/23	06/09/23	06/16/23	06/19/23	120	10/18/23	GAA 2023	9,799,793.41		9,799,793.41	9,505,798.89		9,505,798.89	COA, CCWI, NACAP	05/05/23	05/05/23	05/05/23	05/05/23	05/05/23	120	
200000100 020000	Repair / Rehabilitation of Slope Protection and Other Improvements at Alabang River, Muntinlupa City	LPMDEO	No	Public Bidding	05/12/23	05/19/23	05/26/23	06/08/23	06/08/23	06/13/23	06/23/23	06/26/23	06/27/23	07/06/23	07/06/23	60	09/05/23	MOOE 2023	5,000,000.00	5,000,000.00		4,750,003.49	4,750,003.49		COA, CCWI, NACAP	05/19/23	05/19/23	05/19/23	05/19/23	05/19/23	60	
200000100 020000	Repair / Rehabilitation of Drainage along Daang Maharlika Road	LPMDEO	No	Public Bidding	05/12/23	05/19/23	05/26/23	06/08/23	06/08/23	06/13/23	06/23/23	06/26/23	06/27/23	07/06/23	07/06/23	75	09/20/23	MOOE 2023	5,499,801.72	5,499,801.72		5,224,811.67	5,224,811.67		COA, CCWI, NACAP	05/19/23	05/19/23	05/19/23	05/19/23	05/19/23	75	
200000100 020000	Repair / Rehabilitation of Drainage along Alabang - Muntinlupa Road	LPMDEO	No	Public Bidding	06/06/23	06/08/23	06/15/23	06/28/23	06/28/23	06/29/23	06/30/23	06/30/23	06/30/23	07/07/23	07/10/23	60	09/09/23	MOOE 2023	4,999,936.45	4,999,936.45		4,750,135.06	4,750,135.06		COA, CCWI, NACAP	06/09/23	06/09/23	06/09/23	06/09/23	06/09/23	60	
300221102 420000	Rehabilitation of Road including Drainage, Pilar, Las Piñas City	LPMDEO	No	Public Bidding	06/06/23	06/08/23	06/15/23	06/28/23	06/28/23	06/29/23	06/30/23	06/30/23	06/30/23	07/07/23	07/10/23	180	01/07/24	GAA 2023	9,799,881.59		9,799,881.59	9,305,371.85		9,305,371.85	COA, CCWI, NACAP	06/09/23	06/09/23	06/09/23	06/09/23	06/09/23	180	
310204101 916000	Construction of By-Pass and Diversion Roads: Daanghari - Muntinlupa - Cavite Expressway Bypass Road, Las Piñas Section, Las Piñas City	LPMDEO	No	Public Bidding	06/06/23	06/08/23	06/15/23	06/28/23	06/28/23	06/29/23	06/30/23	06/30/23	06/30/23	07/07/23	07/10/23	210	02/06/24	GAA 2023	72,375,000.00		72,375,000.00	69,466,967.35		69,466,967.35	COA, CCWI, NACAP	06/09/23	06/09/23	06/09/23	06/09/23	06/09/23	210	
300228100 243000	Construction of Hospital Building of Las Piñas General Hospital and Satellite Trauma Center, Pulanglupa 1, Las Piñas City	LPMDEO	No	Public Bidding	06/06/23	06/08/23	06/15/23	06/28/23	06/28/23	06/29/23	06/30/23	06/30/23	06/30/23	07/07/23	07/10/23	300	05/06/24	GAA 2023	153,449,974.21		153,449,974.21	148,846,475.04		148,846,475.04	COA, CCWI, NACAP	06/09/23	06/09/23	06/09/23	06/09/23	06/09/23	300	
2000001000 17000 2000001004 91000	23GO10001 Procurement of Annual Routine Maintenance Program of various National Roads & Bridges for the 1st Quarter of (CY 2023) for the Las Piñas Muntinlupa District Engineering Office	LPMDEO	No	Small Value Procurement	N/A	04/01/23	N/A	N/A	05/25/23	05/25/23	N/A	04/19/23	04/20/23	04/25/23	04/26/23	30	05/27/23	GAA 2023	2,541,590.00	-	2,541,590.00	2,401,160.00	-	2,401,160.00	COA, CWI, PCCI	03/24/23	03/24/23	03/24/23	03/24/23	03/24/23	30	
2000001000 17000	2023-03-001 (SVP) Procurement of Bituminous Materials of Annual Routine Maintenance of Various National Roads & Bridges for the 1st Quarter of CY 2023	LPMDEO	No	Public Bidding	N/A	04/01/23	N/A	N/A	05/25/23	05/25/23	N/A	04/11/23	04/12/23	N/A	N/A	7	04/25/23	GAA 2023	416,150.00	-	416,150.00	415,450.00	-	415,450.00	COA	N/A	N/A	03/24/23	N/A	N/A	7	
3002201001 09000 3002201001 10000	2023-03-002 (SVP) Printing/BookBinding of various reports of Las Piñas – Muntinlupa District Engineering Office	LPMDEO	No	Public Bidding	N/A	05/19/23	N/A	N/A	06/22/23	06/22/23	N/A	04/11/23	04/12/23	N/A	N/A	7	04/25/23	GAA 2023	120,000.00	-	120,000.00	119,000.00	-	119,000.00	COA	N/A	N/A	03/24/23	N/A	N/A	7	
2000001000 17000	2023-03-001 (SHOP) Purchase and Delivery of Disinfectant Supplies fro the use of General Services Unit (1st to 4th Quarter CY 2023)	LPMDEO	No	Shopping	N/A	05/19/23	N/A	N/A	06/22/23	06/22/23	N/A	04/11/23	04/12/23	N/A	N/A	7	04/25/23	GAA 2023	524,760.00	-	524,760.00	253,641.00	-	253,641.00	COA	N/A	N/A	03/24/23	N/A	N/A	7	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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1000001000 01000	23GOI0002 Maintenance and Other Operating Expenses (MOOE) Fuel, Oil, and Lubricants Expenses – Various DPWH Amphibious Excavators and Support Equipment for Dredging Operations	LPMDEO	No	Shopping	N/A	05/25/23	N/A	N/A	05/31/23	05/31/23	N/A	04/19/23	04/20/23	04/25/23	04/26/23	365	04/26/24	GAA 2023	4,999,999.98	4,999,999.98	-	4,999,999.98	4,999,999.98	-	COA, CWI, PCCI	03/24/23	03/24/23	03/24/23	03/24/23	03/24/23	365	
3002191003 97000 3002191003 99000 3002191004 07000	2023-03-002 (SHOP) Printing/Bookbinding of various reports of Las Piñas – Muntinlupa District Engineering Office	LPMDEO	No	Small Value Procurement	N/A	May 25 to 30	N/A	N/A	05/31/23	05/31/23	N/A	04/17/23	04/25/23	N/A	N/A	14	06/10/23	GAA 2023	120,000.00	-	120,000.00	701,949.60	-	701,949.60	COA	N/A	N/A	03/24/23	N/A	N/A	14	
3002151006 65000 3002151006 68000	2023-04-003 (SVP) Purchase of Rental Services for Photocopier for the use of Finance Section and Procurement Unit of CY-2023	LPMDEO	No	Small Value Procurement	N/A	May 25 to 30	N/A	N/A	05/31/23	05/31/23	N/A	04/17/23	06/07/23	05/05/23	05/08/23	365	05/08/24	GAA 2023	480,000.00	-	480,000.00	192,000.00	-	192,000.00	COA	N/A	N/A	04/01/23	N/A	N/A	365	
3002261000 80000 3002261000 96000 3002261000 98000	2023-04-004 (SVP) Installation of Auxiliary Building Equipment for DPWH-LPMDEO Motorpool of CY-2023	LPMDEO	No	Small Value Procurement	05/26/23	June 02 to 08	06/09/23	06/22/23	06/22/23	June 23-26, 2023	June 27-July 3	05/29/23	06/07/23	N/A	N/A	30	07/01/23	GAA 2023	610,672.90	-	610,672.90	610,145.10	-	610,145.10	COA	N/A	N/A	04/01/23	N/A	N/A	30	
3002151005 94000 3002151005 95000 3002151005 96000 3002151005 97000	23GOI0003 Capital Outlay (SR2023-04-009530) for the Purchase of One (1) unit Kneading Machine Complete Set	LPMDEO	No	Small Value Procurement	05/26/23	June 02 to 08	06/09/23	06/22/23	06/22/23	June 23-26, 2023	June 27-July 3	06/05/23	06/07/23	06/16/23	06/19/23	60	08/19/23	GAA 2023	1,950,000.00	-	1,950,000.00	1,610,000.00	-	1,610,000.00	COA, CWI, PCCI	05/08/23	05/08/23	05/08/23	05/08/23	05/08/23	60	
3101011007 73000 3101021012 19000 2000001000 17000	23GOI0004 Purchase of Fuel, Oil & Lubricants (POL) for the use of LPMDEO office (1st Semester for C.Y. 2023)	LPMDEO	No	Small Value Procurement	06/06/23	06/08/23	06/15/23	06/28/23	06/28/23	06/29/23	06/30/23	06/27/23	06/27/23	07/06/23	07/07/23	365	07/07/24	GAA 2023	3,012,209.76	-	3,012,209.76	3,012,209.76	-	3,012,209.76	COA, CWI, PCCI	05/19/23	05/19/23	05/19/23	05/19/23	05/19/23	365	
3002261000 80000 3002261000 81000 3002261000 97000	2023-04-003 (SHOP) Purchase & Delivery of IT Equipment for the use of Information Technology Unit	LPMDEO	No	Public Bidding	06/06/23	06/08/23	06/15/23	06/28/23	06/28/23	06/29/23	06/30/23	05/29/23	06/05/23	06/21/23	06/22/23	7	06/30/23	GAA 2023	90,000.00	-	90,000.00	87,978.00	-	87,978.00	COA	N/A	N/A	04/01/23	N/A	N/A	7	
3002151006 65000 3002151006 66000 3002151006 67000	2023-04-004 (SHOP) Installation of Auxiliary Building Equipment for DPWH-LPMDEO Motorpool of CY-2023	LPMDEO	No	Public Bidding	04/28/23	05/05/23	05/12/23	05/25/23	05/25/23	05/30/23	06/09/23	05/29/23	05/31/23	N/A	N/A	7	07/01/23	GAA 2023	107,406.67	-	107,406.67	107,353.00	-	107,353.00	COA	N/A	N/A	04/01/23	N/A	N/A	7	
3001052008 98000	2023-04-005 (SVP) Purchase of Rental Services for Photocopier for the use of Construction Section CY-2023	LPMDEO	No	Public Bidding	04/28/23	05/05/23	05/12/23	05/25/23	05/25/23	05/30/23	06/09/23	05/29/23	05/31/23	06/21/23	06/22/23	365	06/22/24	GAA 2023	400,000.00	-	400,000.00	345,600.00	-	345,600.00	COA	N/A	N/A	05/19/23	N/A	N/A	365	
3002261000 95000 3002261000 98000	2023-05-006 (SVP) Printing/Bookbinding of various reports of Las Piñas – Muntinlupa District Engineering Office (2nd Quarter of FY 2023)	LPMDEO	No	Public Bidding	05/12/23	05/19/23	05/26/23	06/08/23	06/08/23	06/13/23	06/23/23	05/29/23	05/31/23	N/A	N/A	30	07/05/23	GAA 2023	120,000.00	-	120,000.00	119,400.00	-	119,400.00	COA	N/A	N/A	05/19/23	N/A	N/A	30	
3101011009 23000 3101021012 19000	2023-05-007 (SVP) Diagnostic Device for the Inspection of Various Service Vehicle and Heavy Equipment for the use of Maintenance Section of LPMDEO	LPMDEO	No	Public Bidding	05/12/23	05/19/23	05/26/23	06/08/23	06/08/23	06/13/23	06/23/23	05/31/23	06/05/23	N/A	N/A	30	07/21/23	GAA 2023	890,000.00	-	890,000.00	885,000.00	-	885,000.00	COA	N/A	N/A	05/25/23	N/A	N/A	30	
3002271000 03000 3002271000 04000	2023-05-009 (SVP) Venue and Foods (including Projector / Screen and Basic sound system w/ microphone) for Seminars / Training on Accessibility Audit and Implementation of Batas Pambansa Bilang 344 to be held on June 15-16, 2023	LPMDEO	No	Public Bidding	06/06/23	06/08/23	06/15/23	06/28/23	06/28/23	06/29/23	06/30/23	05/31/23	06/05/23	06/06/23	06/07/23	2	06/10/23	GAA 2023	163,000.00	-	163,000.00	163,000.00	-	163,000.00	COA	N/A	N/A	05/25/23	N/A	N/A	2	
3101031010 58000	2023-05-010 (SVP) T-shirt and Training kits for Seminars / Training on Accessibility Audit and Implementation of Batas Pambansa Bilang 344 to be held on June 15-16, 2023	LPMDEO	No	Public Bidding	06/06/23	06/08/23	06/15/23	06/28/23	06/28/23	06/29/23	06/30/23	05/31/23	06/05/23	N/A	N/A	2	06/08/23	GAA 2023	41,775.00	-	41,775.00	40,625.00	-	40,625.00	COA	N/A	N/A	05/25/23	N/A	N/A	2	
Total Alloted Budget of Procurement Activities																								2,321,505,154.38								
Total Contract Price of Procurement Activities Conducted																								2,219,878,529.09								
Total Savings (Total Alloted Budget - Total Contract Price)																								101,626,625.29								

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT 1ST SEMESTER FY-2023

11 July 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
II. ON-GOING PROCUREMENT ACTIVITIES																																
320101109 494000	Construction of Flood Control Structure, Zapote River, Las Piñas City	LPMDEO	Yes	Public Bidding	11/04/22	11/11/22	11/18/22	12/02/22	12/02/22	12/07/22	12/16/22	12/19/22				120		GAA 2023	48,996,719.42		48,996,719.42	-			COA, CCWI, NACAP	11/11/22	11/11/22	11/11/22	11/11/22	11/11/22	120	
N/A	Construction of Flood Control Structure, Zapote River Las Piñas City	LPMDEO	Yes	Public Bidding	03/24/23	03/31/23	04/11/23	04/24/23	04/24/23	04/26/23	04/27/23	04/28/23				180		GAA 2023	29,391,925.56		29,391,925.56	-			COA, CCWI, NACAP	03/31/23	03/31/23	03/31/23	03/31/23	03/31/23	180	
N/A	Construction of Flood Control Structure, Barangay Bayanan, Muntinlupa City	LPMDEO	Yes	Public Bidding	05/12/23	05/19/23	05/26/23	06/08/23	06/08/23	06/13/23	06/23/23					210		GAA 2023	97,999,780.23		97,999,780.23				COA, CCWI, NACAP	05/19/23	05/19/23	05/19/23	05/19/23	05/19/23	210	
N/A	Construction of Flood Control Structure, Tunasan River (Downstream), Barangay Tunasan, Muntinlupa City	LPMDEO	Yes	Public Bidding	05/12/23	05/26/23	06/02/23	06/15/23	06/15/23	06/18/23	06/28/23					210		GAA 2023	97,999,449.91		97,999,449.91				COA, CCWI, NACAP	05/26/23	05/26/23	05/26/23	05/26/23	05/26/23	210	
300217100 222000	Construction of Bypass / Alternate Diversion Road, Alabang Zapote Road, Las Piñas City	LPMDEO	Yes	Public Bidding	06/06/23	06/08/23	06/15/23	07/05/23	07/05/23							180		GAA 2023	48,999,929.38		48,999,929.38	-			COA, CCWI, NACAP	06/09/23	06/09/23	06/09/23	06/09/23	06/09/23	180	
300226104 817000	Construction of Multi Building, (JRF Senior Home Care), Brgy. Tunasan, Muntinlupa City	LPMDEO	No	Public Bidding	06/08/23	06/15/23	06/22/23	07/05/23	07/05/23							180		GAA 2023	14,699,999.95		14,699,999.95	-			COA, CCWI, NACAP	06/15/23	06/15/23	06/15/23	06/15/23	06/15/23	180	
300215102 842000	Construction of C6 Extension to Sucat Interchange / East Service Road, Muntinlupa City	LPMDEO	No	Public Bidding	06/08/23	06/15/23	06/22/23	07/05/23	07/05/23							300		GAA 2023	48,998,741.55		48,998,741.55	-			COA, CCWI, NACAP	06/15/23	06/15/23	06/15/23	06/15/23	06/15/23	300	
2000001000 17000 2000001000 18000	23GOI0005 Procurement of Annual Routine Maintenance Program of various National Roads & Bridges for the 2nd Quarter (CY 2023)	LPMDEO	No	Public Bidding	06/06/23	06/08/23	06/15/23	06/28/23	06/28/23	06/29/23	06/30/23	07/05/23	07/06/23			14		MOOE 2023	2,458,500.00	2,458,500.00					COA, CWI, PCCI	06/02/23	06/02/23	06/02/23	06/02/23	06/02/23	14	
3101031010 58000	23GOI0006 Purchase & Delivery of Office, Computer Accessories, & Janitorial Supplies (2nd Quarter of FY 2023)	LPMDEO	No	Public Bidding	06/06/23	06/08/23	06/15/23	06/28/23	06/28/23	06/29/23	06/30/23	07/05/23	07/06/23			30		GAA 2023	1,123,763.28	-	1,123,763.28				COA, CWI, PCCI	06/02/23	06/02/23	06/02/23	06/02/23	06/02/23	30	

ELMER G. SILAO
Head, Procurement

MARIA CRISTINA E. TACARDON
BAC Chairperson

ISABELO C. BALEROS
District Engineer