

LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2022																															
Code (FAP)	Procurement Program/Project	Actual Procurement Activity												AAC (PAB)			Contract Cost (PAB)			Date of Receipt of Invoice											
		Pre-Bid Conference	Add'l Proc. Info	Pre-Bid Conf.	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Life of Intend. Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual.	Delivery Y/ Accept.	Remarks (Excluding changes from the App)		
3101021	Preventive Maintenance Secondary Road: Jagala - 1008560 Alabang Road, 10021+403 - 10021+403.76, Las Pinas City	09/09/2021	09/15/2021	09/22/2021	10/05/2021	10/05/2021	10/06/2021	10/09/2021	10/16/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	34,299,996.17	34,299,996.17	32,585,228.41	32,585,228.41	32,585,228.41	32,585,228.41	COA, WACC, MCAP	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	45	
3201021	Construction of Flood Control Structure, Kanabali Creek, Las Pinas City	09/09/2021	09/15/2021	09/22/2021	10/05/2021	10/05/2021	10/06/2021	10/09/2021	11/10/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	46,999,678.96	46,999,678.96	46,544,238.20	46,544,238.20	46,544,238.20	46,544,238.20	COA, WACC, MCAP	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	180	
3101021	Preventive Maintenance Secondary Road: Jagala - Alabang Road 1+4037 (S032722) Ch. 0 - Ch. 200.00, Muntinlupa City	09/09/2021	09/15/2021	09/22/2021	10/05/2021	10/05/2021	10/06/2021	10/09/2021	10/16/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	12,126,519.46	12,126,519.46	11,520,142.59	11,520,142.59	11,520,142.59	11,520,142.59	COA, WACC, MCAP	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	30	
3101021	Preventive Maintenance - Tertiary Road South Super Highway - West Service Rd - 10021+403 - 10021+403.76, Las Pinas City	09/09/2021	09/15/2021	09/22/2021	10/05/2021	10/05/2021	10/06/2021	10/09/2021	10/16/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	44,099,246.06	44,099,246.06	41,894,541.06	41,894,541.06	41,894,541.06	41,894,541.06	COA, WACC, MCAP	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	09/15/2021	60	
3002021	Construction of Flood Control Structure, Kanabali Creek, Las Pinas City	09/09/2021	09/17/2021	09/24/2022	10/07/2021	10/07/2021	10/08/2021	10/12/2022	10/19/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	4,899,999.98	4,899,999.98	4,655,002.00	4,655,002.00	4,655,002.00	4,655,002.00	COA, WACC, MCAP	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	150	
3101021	Preventive Maintenance - Secondary Road: Quirino Avenue 10013+420 - 10013+480.14, Las Pinas City	09/09/2021	09/17/2021	09/24/2022	10/07/2021	10/07/2021	10/08/2021	10/12/2022	11/10/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	41,051,923.13	41,051,923.13	39,000,971.74	39,000,971.74	39,000,971.74	39,000,971.74	COA, WACC, MCAP	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	90	
3002021	Construction of Flood Control Structure, Kanabali Creek, Las Pinas City	09/09/2021	09/17/2021	09/24/2022	10/07/2021	10/07/2021	10/08/2021	10/12/2022	10/19/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	6,889,994.15	6,889,994.15	6,511,242.24	6,511,242.24	6,511,242.24	6,511,242.24	COA, WACC, MCAP	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	150	
3002021	Construction of Flood Control Structure, Kanabali Creek, Las Pinas City	09/09/2021	09/17/2021	09/24/2022	10/07/2021	10/07/2021	10/08/2021	10/12/2022	10/19/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	22,890,589.91	22,890,589.91	21,746,251.65	21,746,251.65	21,746,251.65	21,746,251.65	COA, WACC, MCAP	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	09/17/2021	60	
3002021	Construction of Flood Control Structure, Kanabali Creek, Las Pinas City	09/09/2021	09/17/2021	09/24/2022	10/07/2021	10/07/2021	10/08/2021	10/12/2022	10/19/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	2,939,999.98	2,939,999.98	2,792,999.46	2,792,999.46	2,792,999.46	2,792,999.46	COA, WACC, MCAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	60	
3002021	Construction of Flood Control Structure, Kanabali Creek, Las Pinas City	09/09/2021	09/17/2021	09/24/2022	10/07/2021	10/07/2021	10/08/2021	10/12/2022	10/19/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	3,439,771.16	3,439,771.16	3,257,123.39	3,257,123.39	3,257,123.39	3,257,123.39	COA, WACC, MCAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	60	
3002021	Construction of Flood Control Structure, Kanabali Creek, Las Pinas City	09/09/2021	09/17/2021	09/24/2022	10/07/2021	10/07/2021	10/08/2021	10/12/2022	10/19/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	3,919,999.44	3,919,999.44	3,723,951.89	3,723,951.89	3,723,951.89	3,723,951.89	COA, WACC, MCAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	60	
3002021	Construction of Flood Control Structure, Kanabali Creek, Las Pinas City	09/09/2021	09/17/2021	09/24/2022	10/07/2021	10/07/2021	10/08/2021	10/12/2022	10/19/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	4,899,997.88	4,899,997.88	4,654,931.49	4,654,931.49	4,654,931.49	4,654,931.49	COA, WACC, MCAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	90	
3101021	Preventive Maintenance Secondary Road: PFA Rd, 10023 + (118.60) - 10023 + (478), Muntinlupa City	09/17/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/16/2021	10/26/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	5,389,997.67	5,389,997.67	5,128,571.77	5,128,571.77	5,128,571.77	5,128,571.77	COA, WACC, MCAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	30	
3002021	Preventive Maintenance Secondary Road: PFA Rd, 10023 + (118.60) - 10023 + (478), Muntinlupa City	09/17/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/16/2021	10/26/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	7,839,671.62	7,839,671.62	7,447,620.84	7,447,620.84	7,447,620.84	7,447,620.84	COA, WACC, MCAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	90	
3002021	Preventive Maintenance Secondary Road: PFA Rd, 10023 + (118.60) - 10023 + (478), Muntinlupa City	09/17/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/16/2021	10/26/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	67,540,782.47	67,540,782.47	64,173,674.69	64,173,674.69	64,173,674.69	64,173,674.69	COA, WACC, MCAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	210	
3002021	Preventive Maintenance Secondary Road: PFA Rd, 10023 + (118.60) - 10023 + (478), Muntinlupa City	09/17/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/16/2021	10/26/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	44,301,323.66	44,301,323.66	42,610,812.95	42,610,812.95	42,610,812.95	42,610,812.95	COA, WACC, MCAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	150	
3002021	Preventive Maintenance Secondary Road: PFA Rd, 10023 + (118.60) - 10023 + (478), Muntinlupa City	09/17/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/16/2021	10/26/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	41,053,008.60	41,053,008.60	39,000,971.74	39,000,971.74	39,000,971.74	39,000,971.74	COA, WACC, MCAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	90	
3002021	Preventive Maintenance Secondary Road: PFA Rd, 10023 + (118.60) - 10023 + (478), Muntinlupa City	09/17/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/16/2021	10/26/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	48,999,996.04	48,999,996.04	46,500,374.47	46,500,374.47	46,500,374.47	46,500,374.47	COA, WACC, MCAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	267	
3002021	Preventive Maintenance Secondary Road: PFA Rd, 10023 + (118.60) - 10023 + (478), Muntinlupa City	09/17/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/16/2021	10/26/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022	GA 2022	1,959,920.05	1,959,920.05	1,861,934.52	1,861,934.52	1,861,934.52	1,861,934.52	COA, WACC, MCAP	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	09/22/2021	60	
3002021	Preventive Maintenance Secondary Road: PFA Rd, 10023 + (118.60) - 10023 + (478), Muntinlupa City	09/17/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/13/2021	10/16/2021	10/26/2021	09/22/2022	09/31/2022	04/01/2022	09/22/2022																		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2022

Code (PPM)	Procurement Program/Project	Pre-Bid Conference	Ad/Post of IAB	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 / Turnover	Source of Funds	ABC (PHP)				Contract Cost (PHP)				Life of Initiated Observers	Dates of Receipt of Invitation						Remarks (Resolving changes from the APP)
															Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Y/ Accept	
300261	Construction of Water Purification Building, Barangay 00080000, Las Pinas City	10/29/2021	11/03/2021	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/01/2021	12/13/2021	03/22/2022	4/9/1/22	04/01/2022	105	07/12/2022	GAA 2022	6,889,995.33		6,889,995.33		6,889,995.33	6,518,792.50		COA	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	105	
300261	Rehabilitation of Road, Barangay Tahan 4, Las Pinas City	10/29/2021	11/03/2021	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/01/2021	12/13/2021	03/22/2022	4/9/1/22	04/01/2022	90	06/14/2022	GAA 2022	9,799,669.53		9,799,669.53		9,799,669.53	9,309,668.08		COA	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	90	
300215	Rehabilitation of Road Including Drainage, Barangay 00050000, Las Pinas City	10/29/2021	11/03/2021	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/01/2021	12/13/2021	03/22/2022	02/07/2022	02/08/2022	150	07/14/2022	GAA 2022	19,599,920.43		19,599,920.43		19,599,920.43	18,600,315.90		COA	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	150	
300201	Rehabilitation of Drainage System at Brgy. Amnusa 2, Las Pinas City	10/29/2021	11/03/2021	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/01/2021	12/13/2021	03/22/2022	02/07/2022	02/08/2022	269	11/10/2022	GAA 2022	46,999,999.24		46,999,999.24		46,999,999.24	46,509,997.74		COA	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	269	
300201	Construction of Flood Control Structure, Daangbayan Creek, Las Pinas City	10/29/2021	11/03/2021	11/10/2021	11/23/2021	11/23/2021	11/24/2021	12/01/2021	12/13/2021	03/22/2022	02/07/2022	02/08/2022	180	09/13/2022	GAA 2022	46,999,920.16		46,999,920.16		46,549,328.59	46,549,328.59		COA	11/03/2021	11/03/2021	11/03/2021	11/03/2021	11/03/2021	180	
300201	Construction of Flood Control Structure at Zapote River, Las Pinas City	11/05/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	12/02/2021	12/08/2021	12/20/2021	02/02/2022	02/07/2022	02/08/2022	180	08/13/2022	GAA 2022	29,397,955.97		29,397,955.97		29,397,955.97	28,158,400.47		COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	180	
300201	Construction of Flood Control Structure at Las Pinas River and its Tributaries, Las Pinas City	11/05/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	12/02/2021	12/08/2021	12/20/2021	02/02/2022	02/07/2022	02/08/2022	180	08/13/2022	GAA 2022	46,997,127.94		46,997,127.94		46,580,583.16	46,580,583.16		COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	180	
300201	Construction of Retaining Wall, Bul Creek, Barangay Bul, Muntinlupa City	11/05/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	12/02/2021	12/08/2021	12/20/2021	02/02/2022	02/07/2022	02/08/2022	120	06/14/2022	GAA 2022	9,799,663.95		9,799,663.95		9,329,421.95	9,329,421.95		COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	120	
300211	Construction/ Upgrading/ Rehabilitation of Drainage along National Road - Secondary Road, PPTA Rd - K0026+15 - K0026+413, Muntinlupa City	11/05/2021	11/10/2021	11/17/2021	12/01/2021	12/01/2021	12/02/2021	12/08/2021	12/20/2021	02/02/2022	02/07/2022	02/08/2022	217	09/19/2022	GAA 2022	24,999,996.75		24,999,996.75		24,999,996.75	23,264,685.55		COA	11/09/2021	11/09/2021	11/09/2021	11/09/2021	11/09/2021	217	
300211	Rehabilitation of Road, Barangay Tahan 3, Las Pinas City	11/12/2021	11/19/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/15/2021	12/22/2021	02/02/2022	02/07/2022	02/08/2022	90	04/19/2022	GAA 2022	4,899,929.90		4,899,929.90		4,654,933.56	4,654,933.56		COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	90	
300211	Rehabilitation of Road, Barangay Tahan 3, Las Pinas City	11/12/2021	11/19/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/15/2021	12/22/2021	02/02/2022	02/07/2022	02/08/2022	60	04/19/2022	GAA 2022	1,959,937.99		1,959,937.99		1,861,999.09	1,861,999.09		COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	60	
300212	Rehabilitation of OSWDS Haven for Women Building, Barangay Alibang, Muntinlupa City	11/12/2021	11/19/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/15/2021	12/22/2021	02/02/2022	02/07/2022	02/08/2022	105	03/04/2022	GAA 2022	4,899,993.64		4,899,993.64		4,653,712.56	4,653,712.56		COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	105	
300201	Construction of Flood Control Structure, Alibang Barangay, Muntinlupa City	11/12/2021	11/19/2021	11/26/2021	12/09/2021	12/09/2021	12/10/2021	12/15/2021	12/22/2021	02/02/2022	02/07/2022	02/08/2022	180	10/04/2022	GAA 2022	92,636,132.18		92,636,132.18		88,880,579.73	88,880,579.73		COA	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021	180	
300215	Rehabilitation of Road Including Drainage, Phase 2, Amnusa 1, Las Pinas City	11/19/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/22/2021	12/29/2021	02/02/2022	02/07/2022	02/08/2022	150	07/14/2022	GAA 2022	14,699,920.44		14,699,920.44		13,941,618.30	13,941,618.30		COA	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	150	
300201	Construction of Flood Control Structure along Las Pinas River, Las Pinas City	11/19/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/22/2021	12/29/2021	02/02/2022	02/07/2022	02/08/2022	120	06/14/2022	GAA 2022	19,599,640.54		19,599,640.54		18,619,675.55	18,619,675.55		COA	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	120	
300201	Construction of Drainage System, Barangay Patahan, Muntinlupa City	11/19/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/22/2021	12/29/2021	02/02/2022	02/07/2022	02/08/2022	210	10/02/2022	GAA 2022	14,699,980.22		14,699,980.22		13,943,120.03	13,943,120.03		COA	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	210	
300201	Construction of Flood Control Structure along Lupon (or Bay), Barangay Patahan, Muntinlupa City	11/19/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/17/2021	12/22/2021	12/29/2021	02/02/2022	02/07/2022	02/08/2022	180	09/12/2022	GAA 2022	91,673,652.46		91,673,652.46		88,200,493.55	88,200,493.55		COA	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	180	
300215	Rehabilitation of Road at Brgy. Sampang 3, Phase 2, Las Pinas City	12/03/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	01/05/2022	02/02/2022	02/07/2022	02/08/2022	180	08/13/2022	GAA 2022	9,799,968.73		9,799,968.73		9,310,032.31	9,310,032.31		COA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	180	
300201	Construction of Flood Control Structure along Laguna Lake, Barangay Alibang, Muntinlupa City	12/03/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	01/05/2022	02/02/2022	02/07/2022	02/08/2022	240	10/19/2022	GAA 2022	92,636,315.60		92,636,315.60		88,736,687.53	88,736,687.53		COA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	240	
300215	Rehabilitation of Road at Brgy. Sampang 3, Las Pinas City	12/03/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	01/05/2022	02/02/2022	02/07/2022	02/08/2022	150	09/04/2022	GAA 2022	9,799,959.44		9,799,959.44		9,241,861.75	9,241,861.75		COA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	150	
300261	Construction of Flood Control Building, Barangay E. Alibang, Las Pinas City	12/03/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	01/05/2022	02/02/2022	02/07/2022	02/08/2022	180	10/04/2022	GAA 2022	9,799,966.46		9,799,966.46		9,309,769.87	9,309,769.87		COA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	180	
300215	Rehabilitation of Flood at Brgy. Tahan 5, Las Pinas City	12/03/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	01/05/2022	02/02/2022	02/07/2022	02/08/2022	90	07/12/2022	GAA 2022	19,599,969.79		19,599,969.79		18,649,975.74	18,649,975.74		COA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	90	
300201	Construction of Flood Control Structure, Muntinlupa Bay, Las Pinas City	12/03/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	01/05/2022	02/02/2022	02/07/2022	02/08/2022	210	09/12/2022	GAA 2022	46,999,155.30		46,999,155.30		46,449,166.09	46,449,166.09		COA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	210	
300201	Rehabilitation of the Station, Barangay Agta - Alibang, Muntinlupa City	12/03/2021	12/03/2021	12/10/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	01/05/2022	02/02/2022	02/07/2022	02/08/2022	60	04/15/2022	GAA 2022	46,999,947.71		46,999,947.71		46,574,006.57	46,574,006.57		COA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	60	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2022

13 January 2022

Code (PWA)		Procurement Program/Project	Pre-Bid Conference	Adt./Post of M&E	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution	Date of BAC Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion / Turnover	Source of Funds	ABC (PWA)		Contract Cost (PWA)		Unit of Measure	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Resolution	Delivery/Completion / Turnover	Remarks (Explanatory changes from the APP)	
310111	0	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads: PWA Rd - 100234-532 - 100238-1000, Muntinlupa City	12/03/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021	12/29/2021	01/05/2022	01/17/2022	02/22/2022	02/07/2022	02/08/2022	09/12/2022	GAA 2022	36,671,596.79		36,671,596.79	34,830,062.34	COA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	210	
320102	0	Construction (Completion) of Flood Control Structure along Laguna Lake, Barangay Cupang, Muntinlupa City	12/03/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021	12/29/2021	01/05/2022	01/17/2022	02/21/2022	02/15/2022	02/16/2022	10/20/2022	GAA 2022	91,667,472.14		91,667,472.14	87,393,062.30	COA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	240	
3002151	0	Rehabilitation of Road Including Drainage, Manoro 1, Las Pinas City	12/03/2021	12/08/2021	12/15/2021	12/28/2021	12/28/2021	12/29/2021	01/05/2022	01/17/2022	02/02/2022	02/07/2022	02/08/2022	06/14/2022	GAA 2022	14,699,999.00		14,699,999.00	13,964,918.88	COA	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021	130	
3002261	0	Construction of Multi-Purpose Building, Muntinlupa City	12/03/2021	02/09/2022	02/16/2022	03/01/2022	02/04/2022	02/08/2022	02/08/2022	03/10/2022	03/11/2022	03/16/2022	02/12/2022	09/23/2022	GAA 2022	9,799,349.05		9,799,349.05	9,309,426.68	COA	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	12/14/2021	180	
3002151	0	Construction of Road at Brgy. Tabin 4, Las Pinas City	12/24/2021	12/29/2021	01/05/2022	01/18/2022	01/19/2022	02/04/2022	02/04/2022	02/07/2022	03/12/2022	03/12/2022	03/12/2022	04/27/2022	GAA 2022	7,839,999.18		7,839,999.18	7,446,000.04	COA	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	30	
3002191	0	Construction of Flood Control Structure, Muntinlupa City	12/24/2021	12/29/2021	01/05/2022	01/18/2022	01/19/2022	02/04/2022	02/04/2022	03/12/2022	02/02/2022	02/07/2022	02/08/2022	07/14/2022	GAA 2022	9,799,992.12		9,799,992.12	9,309,413.53	COA	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	150	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	12/24/2021	12/29/2021	01/05/2022	01/18/2022	01/19/2022	02/04/2022	02/04/2022	03/12/2022	02/02/2022	02/07/2022	02/08/2022	07/14/2022	GAA 2022	14,699,999.00		14,699,999.00	13,964,918.88	COA	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	150	
310111	0	Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads: PWA Rd - 100234-532 - 100238-1000, Muntinlupa City	12/29/2021	01/12/2022	01/19/2022	02/02/2022	02/03/2022	02/07/2022	02/07/2022	02/08/2022	02/09/2022	02/15/2022	02/16/2022	07/22/2022	GAA 2022	29,399,998.59		29,399,998.59	27,929,679.94	COA	01/12/2022	01/12/2022	01/12/2022	01/12/2022	01/12/2022	01/12/2022	150	
3002191	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	29,399,998.59		29,399,998.59	27,928,886.03	COA	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	150	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	48,999,400.35		48,999,400.35	46,550,000.30	COA	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	180	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	65,619,805.53		65,619,805.53	62,330,758.05	COA	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	60	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	42,446,696.76		42,446,696.76	41,326,263.84	COA	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	210	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	48,999,999.54		48,999,999.54	46,550,008.22	COA	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	01/20/2022	180	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	7,839,998.35		7,839,998.35	7,447,926.97	COA	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022	30	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	14,699,961.94		14,699,961.94	13,964,917.36	COA	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022	30	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	59,820,800.88		59,820,800.88	56,839,326.50	COA	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022	60	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	48,999,999.54		48,999,999.54	46,550,008.22	COA	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022	01/25/2022	210	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	1,999,669.34		1,999,669.34	1,862,575.74	COA	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	60	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	6,839,999.90		6,839,999.90	6,513,694.04	COA	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	120	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	9,799,122.56		9,799,122.56	9,309,323.91	COA	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	90	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	9,799,122.56		9,799,122.56	9,309,323.91	COA	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	90	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	9,799,122.56		9,799,122.56	9,309,323.91	COA	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	90	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	9,799,122.56		9,799,122.56	9,309,323.91	COA	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	90	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	02/08/2022	02/15/2022	02/15/2022	02/16/2022	02/17/2022	02/18/2022	02/19/2022	09/04/2022	GAA 2022	9,799,122.56		9,799,122.56	9,309,323.91	COA	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	02/02/2022	90	
3002151	0	Construction of Flood Control Structure, Muntinlupa City	01/14/2022	01/20/2022	01/27/2022	02/08/2022	0																					

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2022**

Code (PAP)	Procurement Program/Project	Pre-Bid Conference	Advt/Post of TABS	Pre-Bid Conf.	Eligibility Check	Sub/Open Bids	Actual Procurement Activity										ABC (PAP)		Contract Cost (PAP)		Dates of Receipt of Invitation				Remarks (Explaining Changes from the APP)	
							Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion / Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Use of Limited Observer	Pre-Bid Conf.	Eligibility Check	Sub/Open Bids		Bid Evaluation
3002271	Rehabilitation of School Building Including Other Improvements at CACI Elm School, Las Pinas City	04/01/2022	04/06/2022	04/13/2022	04/26/2022	04/26/2022	04/17/2022	05/06/2022	05/10/2022	05/13/2022	05/20/2022	05/23/2022	10/26/2022	GAA 2022	14,774,999.96		14,036,698.91		14,036,698.91	COA, VACC, MOCAP	04/05/2022	04/06/2022	04/07/2022	04/08/2022	04/09/2022	150
3002151	Rehabilitation of Road at Barangay Zapido, Las Pinas City	04/01/2022	04/06/2022	04/13/2022	04/26/2022	04/26/2022	04/17/2022	05/06/2022	05/10/2022	05/13/2022	05/20/2022	05/23/2022	11/23/2022	GAA 2022	10,599,990.22		10,619,944.55		10,619,944.55	COA, VACC, MOCAP	04/05/2022	04/06/2022	04/07/2022	04/08/2022	04/09/2022	180
3002201	Construction of Multi - Purpose Building at Brgy. Pamplona 3, Las Pinas City	04/01/2022	04/06/2022	04/15/2022	04/29/2022	04/29/2022	05/03/2022	05/10/2022	05/10/2022	05/13/2022	05/20/2022	05/23/2022	10/26/2022	GAA 2022	4,899,998.61		4,654,960.91		4,654,960.91	COA, VACC, MOCAP	04/07/2022	04/08/2022	04/09/2022	04/10/2022	04/11/2022	150
3002261	Construction of Multi - Purpose Building & Facility, Barangay Caring, Muntinlupa City	04/01/2022	04/06/2022	04/15/2022	04/29/2022	04/29/2022	05/03/2022	05/10/2022	05/10/2022	05/13/2022	05/20/2022	05/23/2022	11/23/2022	GAA 2022	46,659,998.35		46,227,193.11		46,227,193.11	COA, VACC, MOCAP	04/07/2022	04/08/2022	04/09/2022	04/10/2022	04/11/2022	180
3002265	Rehabilitation of Multi - Purpose Bldg., Alameda 2, Las Pinas City	04/06/2022	04/13/2022	04/20/2022	05/03/2022	05/03/2022	05/07/2022	05/14/2022	05/10/2022	05/13/2022	05/20/2022	05/23/2022	08/27/2022	GAA 2022	2,940,000.00		2,792,987.71		2,792,987.71	COA, VACC, MOCAP	04/12/2022	04/13/2022	04/14/2022	04/15/2022	04/16/2022	90
3002191	Rehabilitation of Road and Drainage System Brgy. Taron 3, Las Pinas City	04/06/2022	04/13/2022	04/20/2022	05/03/2022	05/03/2022	05/07/2022	05/14/2022	05/10/2022	05/13/2022	05/20/2022	05/23/2022	09/26/2022	GAA 2022	9,799,999.59		9,300,688.71		9,300,688.71	COA, VACC, MOCAP	04/12/2022	04/13/2022	04/14/2022	04/15/2022	04/16/2022	120
3002141	Preventive Maintenance Along Zapido - Alibang - K0223-4-619 - K0223-4-426-53), Muntinlupa City	04/06/2022	04/13/2022	04/20/2022	05/03/2022	05/03/2022	05/07/2022	05/14/2022	05/10/2022	05/13/2022	05/20/2022	05/23/2022	06/28/2022	GAA 2022	12,126,511.76		11,570,268.07		11,570,268.07	COA, VACC, MOCAP	04/12/2022	04/13/2022	04/14/2022	04/15/2022	04/16/2022	30
3002120	Construction of Multi - Purpose Building at 0011200 Brgy. Pamplona 2, Las Pinas City	04/07/2022	04/24/2022	05/02/2022	05/16/2022	05/16/2022	05/19/2022	05/23/2022	05/24/2022	05/25/2022	06/02/2022	06/06/2022	10/10/2022	GAA 2022	4,949,999.94		4,655,648.09		4,655,648.09	COA, VACC, MOCAP	04/22/2022	04/23/2022	04/24/2022	04/25/2022	04/26/2022	120
3002150	Rehabilitation of Road at Brgy. Marunoy 1, Las Pinas City	04/20/2022	04/24/2022	05/02/2022	05/16/2022	05/16/2022	05/19/2022	05/23/2022	05/24/2022	05/25/2022	06/02/2022	06/06/2022	11/09/2022	GAA 2022	6,659,999.36		6,517,000.34		6,517,000.34	COA, VACC, MOCAP	04/22/2022	04/23/2022	04/24/2022	04/25/2022	04/26/2022	150
3002261	Rehabilitation of Multi - Purpose Building, Barangay Taron 3, Las Pinas City	04/20/2022	04/24/2022	05/02/2022	05/16/2022	05/16/2022	05/19/2022	05/23/2022	05/24/2022	05/25/2022	06/02/2022	06/06/2022	11/09/2022	GAA 2022	9,799,997.41		9,300,998.45		9,300,998.45	COA, VACC, MOCAP	04/22/2022	04/23/2022	04/24/2022	04/25/2022	04/26/2022	150
3002151	Rehabilitation of Road, Barangay Puhang Lupa 2, Las Pinas City	04/20/2022	04/24/2022	05/02/2022	05/16/2022	05/16/2022	05/19/2022	05/23/2022	05/24/2022	05/25/2022	06/02/2022	06/06/2022	12/09/2022	GAA 2022	10,599,999.69		10,619,999.17		10,619,999.17	COA, VACC, MOCAP	04/22/2022	04/23/2022	04/24/2022	04/25/2022	04/26/2022	180
3002201	Construction of Multi - Purpose Building (C/A Public Market) at Brgy. C/A, Las Pinas City	04/20/2022	04/24/2022	05/02/2022	05/16/2022	05/16/2022	05/19/2022	05/23/2022	05/24/2022	05/25/2022	06/02/2022	06/06/2022	01/08/2023	GAA 2022	10,599,995.39		10,619,994.73		10,619,994.73	COA, VACC, MOCAP	04/22/2022	04/23/2022	04/24/2022	04/25/2022	04/26/2022	210
3002101	Construction of Multi - Purpose Building at C/A, Las Pinas City (Phase II)	04/20/2022	04/24/2022	05/02/2022	05/16/2022	05/16/2022	05/19/2022	05/23/2022	05/24/2022	05/25/2022	06/02/2022	06/06/2022	01/08/2023	GAA 2022	10,599,999.47		10,619,998.86		10,619,998.86	COA, VACC, MOCAP	04/22/2022	04/23/2022	04/24/2022	04/25/2022	04/26/2022	210
3101031	Preventive Maintenance, Priority Roads, Caring Change 134, Muntinlupa City	04/20/2022	04/24/2022	05/02/2022	05/16/2022	05/16/2022	05/19/2022	05/23/2022	05/24/2022	05/25/2022	06/02/2022	06/06/2022	08/11/2022	GAA 2022	3,572,086.06		3,392,210.54		3,392,210.54	COA, VACC, MOCAP	04/22/2022	04/23/2022	04/24/2022	04/25/2022	04/26/2022	60
3002201	Rehabilitation of Susana Heights Fire & Erics Station, Bureau of Fire, Barangay Taron, Muntinlupa City	05/20/2022	05/23/2022	06/01/2022	06/14/2022	06/14/2022	06/17/2022	06/21/2022	06/22/2022	07/01/2022	07/04/2022		11/07/2022	GAA 2022	4,449,999.94		4,680,734.91		4,680,734.91	COA, VACC, MOCAP	05/25/2022	05/26/2022	05/27/2022	05/28/2022	05/29/2022	120
3002151	Rehabilitation of Road and Drainage System, Barangay Pamplona 1, Las Pinas City	04/22/2022	04/27/2022	05/04/2022	05/17/2022	05/17/2022	05/19/2022	05/24/2022	05/25/2022	05/27/2022	05/30/2022	05/31/2022	09/10/2022	GAA 2022	10,599,990.44		10,619,994.10		10,619,994.10	COA, VACC, MOCAP	04/26/2022	04/27/2022	04/28/2022	04/29/2022	04/30/2022	120
3002191	Rehabilitation of Road and Drainage System at 0039400 Brgy. Marunoy 2, Las Pinas City	04/22/2022	04/27/2022	05/04/2022	05/17/2022	05/17/2022	05/19/2022	05/24/2022	05/25/2022	05/27/2022	05/30/2022	05/31/2022	09/10/2022	GAA 2022	9,799,990.44		9,300,541.96		9,300,541.96	COA, VACC, MOCAP	04/26/2022	04/27/2022	04/28/2022	04/29/2022	04/30/2022	120
3002211	Rehabilitation of Road Including Drainage, Taron 3, Las Pinas City	04/22/2022	04/27/2022	05/04/2022	05/17/2022	05/17/2022	05/19/2022	05/24/2022	05/25/2022	05/27/2022	05/30/2022	05/31/2022	08/11/2022	GAA 2022	4,949,667.87		4,702,189.72		4,702,189.72	COA, VACC, MOCAP	04/26/2022	04/27/2022	04/28/2022	04/29/2022	04/30/2022	90
3002261	Construction of Multi - Purpose Bldg., Pamplona 3, Las Pinas City	04/22/2022	04/27/2022	05/04/2022	05/17/2022	05/17/2022	05/19/2022	05/24/2022	05/25/2022	05/27/2022	05/30/2022	05/31/2022	09/10/2022	GAA 2022	4,899,985.70		4,654,919.80		4,654,919.80	COA, VACC, MOCAP	04/26/2022	04/27/2022	04/28/2022	04/29/2022	04/30/2022	120
3002201	Rehabilitation of Multi - Purpose Building at Barangay Zapido, Las Pinas City	04/22/2022	04/27/2022	05/04/2022	05/17/2022	05/17/2022	05/19/2022	05/24/2022	05/25/2022	05/27/2022	05/30/2022	05/31/2022	11/09/2022	GAA 2022	10,599,910.07		10,619,979.18		10,619,979.18	COA, VACC, MOCAP	04/26/2022	04/27/2022	04/28/2022	04/29/2022	04/30/2022	180
3002211	Improvement of Zapido Riverbank, Brgy. Pamplona 1, Las Pinas City	04/22/2022	04/27/2022	05/06/2022	05/19/2022	05/19/2022	05/20/2022	05/23/2022	05/25/2022	05/27/2022	05/30/2022	05/31/2022	11/09/2022	GAA 2022	6,859,995.72		6,585,116.46		6,585,116.46	COA, VACC, MOCAP	04/28/2022	04/29/2022	04/30/2022	05/01/2022	05/02/2022	120
3002201	Construction of Multi - Purpose Building Brgy. Taron 3, Las Pinas City	04/27/2022	04/29/2022	05/06/2022	05/19/2022	05/19/2022	05/20/2022	05/23/2022	05/25/2022	05/27/2022	05/30/2022	05/31/2022	11/09/2022	GAA 2022	9,799,983.20		9,310,486.88		9,310,486.88	COA, VACC, MOCAP	04/28/2022	04/29/2022	04/30/2022	05/01/2022	05/02/2022	120
3001032	Construction of Multi - Purpose Building Brgy. Taron 3, Las Pinas City	04/27/2022	04/29/2022	05/06/2022	05/19/2022	05/19/2022	05/20/2022	05/23/2022	05/25/2022	05/27/2022	05/30/2022	05/31/2022	11/09/2022	GAA 2022	9,899,999.99		9,404,619.51		9,404,619.51	COA, VACC, MOCAP	04/28/2022	04/29/2022	04/30/2022	05/01/2022	05/02/2022	150
3002261	Construction of Multi - Purpose Bldg., Taron 5, Las Pinas City	05/13/2022	05/18/2022	05/25/2022	06/07/2022	06/07/2022	06/10/2022	06/14/2022	06/15/2022	06/16/2022	06/23/2022	06/27/2022	10/10/2022	GAA 2022	4,899,625.91		4,654,523.99		4,654,523.99	COA, VACC, MOCAP	05/17/2022	05/18/2022	05/19/2022	05/20/2022	05/21/2022	90
3002151	Construction of Road Including Drainage at Brgy. Taron 5, Las Pinas City	05/13/2022	05/18/2022	05/25/2022	06/07/2022	06/07/2022	06/10/2022	06/14/2022	06/15/2022	06/16/2022	06/23/2022	06/27/2022	10/10/2022	GAA 2022	4,899,999.35		4,654,894.52		4,654,894.52	COA, VACC, MOCAP	05/17/2022	05/18/2022	05/19/2022	05/20/2022	05/21/2022	90
3002201	Construction of Health Center at Brgy. Taron 5, Las Pinas City	05/13/2022	05/18/2022	05/25/2022	06/07/2022	06/07/2022	06/10/2022	06/14/2022	06/15/2022	06/16/2022	06/23/2022	06/27/2022	10/10/2022	GAA 2022	4,899,999.96		4,654,754.75		4,654,754.75	COA, VACC, MOCAP	05/17/2022	05/18/2022	05/19/2022	05/20/2022		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MINTINA LIPA DISTRICT ENGINEERING OFFICE

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LAS PINAS - MUNICIPAL ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2022																													
13 January 2022		Actual Procurement Activity														M&E (R)				Contract Cost (R)				Date of Receipt of Invoicing				Remarks	
(Code)	Procurement Program/Project	Pre-Bid Conference	Advisory of Bid	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Reception	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance /Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Identified Obstacles	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Delivery / Accept	(Explaining changes from M&E)
3302351	Rehabilitation of Multi - Purpose Building, Barangay Pangasinan 1, Las Pitas City	05/20/2022	05/25/2022	06/01/2022	06/14/2022	06/14/2022	06/14/2022	06/21/2022	06/21/2022	06/23/2022	07/01/2022	07/04/2022	120	11/07/2022	GAA 2022	7,859,760.52		7,839,760.52	7,946,729.45		7,946,729.45	WACC, M&CP	05/25/2022	05/26/2022	05/27/2022	05/28/2022	05/29/2022	120	
3302341	Construction of Multi - Purpose Building, Barangay Pangasinan 1, Las Pitas City	05/20/2022	05/25/2022	06/01/2022	06/14/2022	06/14/2022	06/14/2022	06/21/2022	06/21/2022	06/23/2022	07/01/2022	07/04/2022	150	12/07/2022	GAA 2022	7,919,808.74		7,919,808.74	7,940,135.37		7,940,135.37	WACC, M&CP	05/25/2022	05/26/2022	05/27/2022	05/28/2022	05/29/2022	150	
3302331	Construction of Las Pitas General Hospital and Jail, Las Pitas City	05/20/2022	05/25/2022	06/01/2022	06/14/2022	06/14/2022	06/14/2022	06/21/2022	06/21/2022	06/23/2022	07/01/2022	07/04/2022	120	11/07/2022	GAA 2022	29,399,103.91		29,399,103.91	27,929,742.66		27,929,742.66	WACC, M&CP	05/25/2022	05/26/2022	05/27/2022	05/28/2022	05/29/2022	150	
3302321	Construction of Drainage System Along NIA Road & Vienty, Barangay Pangasinan 1, Las Pitas City	05/20/2022	05/25/2022	06/01/2022	06/14/2022	06/14/2022	06/14/2022	06/21/2022	06/21/2022	06/23/2022	07/01/2022	07/04/2022	240	03/07/2023	GAA 2022	18,129,068.70		18,129,068.70	17,201,459.12		17,201,459.12	WACC, M&CP	05/25/2022	05/26/2022	05/27/2022	05/28/2022	05/29/2022	240	
3301343	Office, Computer, Engineering Supplies and Links for the use of Construction Section (1st Quarter of 2022)	N/A	03/01/2022	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	03/09/2022	03/10/2022	N/A	N/A	14	N/A	GAA 2022	664,117.94		664,117.94	620,251.00		620,251.00	COA	N/A	N/A	N/A	N/A	N/A	14	
3301331	Repair and Maintenance of Service Vehicle for the use of LPMDCO (1st Quarter of 2022)	N/A	03/09/2022	N/A	03/16/2022	03/16/2022	03/16/2022	N/A	03/17/2022	03/18/2022	N/A	N/A	7	N/A	GAA 2022	226,600.00		226,600.00	191,575.00		191,575.00	COA	N/A	N/A	N/A	N/A	N/A	7	
3301311	Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and Other Related Activities (SA No. SR-2021-02, 003/27)	N/A	03/15/2022	N/A	03/16/2022	03/16/2022	03/16/2022	N/A	03/16/2022	03/17/2022	N/A	N/A	7	N/A	GAA 2022	120,000.00		120,000.00	116,797.50		116,797.50	COA	N/A	N/A	N/A	N/A	N/A	7	
3301301	Office, National, & Computer Supplies for the use of LPMDCO (2nd Quarter, CY-2022)	N/A	03/16/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	14	N/A	GAA 2022	884,075.24		884,075.24	665,808.00		665,808.00	COA	N/A	N/A	N/A	N/A	N/A	14	
3301291	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022	664,052.40		664,052.40	652,125.00		652,125.00	COA	N/A	N/A	N/A	N/A	N/A	7	
3301281	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301271	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301261	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301251	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301241	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301231	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301221	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301211	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301201	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301191	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301181	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301171	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301161	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301151	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301141	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301131	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301121	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301111	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301101	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301091	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301081	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301071	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301061	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301051	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301041	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301031	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301021	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301011	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3301001	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3300991	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3300981	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3300971	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/03/2022	N/A	N/A	7	N/A	GAA 2022								N/A	N/A	N/A	N/A	N/A	7	
3300961	Procurement of materials needed for the construction of the 2nd Quarter of the District Office including Purchase of Calibrated Plans and Other maintenance materials tools (2nd Quarter CY-2022)	N/A	05/26/2022	N/A	06/01/2022	06/01/2022	06/01/20																						

13 January 2022

Prepared by:

ISABELO C. BALEROS
OIC District Engineer