DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE

## PROCUREMENT MONITORING REPORT SECOND SEMESTER FY-2022

10 January 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 | |
| **COMPLETED PROCUREMENT ACTIVTIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300226100095000 | Rehabilitation of Multi - Purpose Building, Barangay Pamplona 1, Las Piñas City | LPMDEO | No | Public Bidding | 05/20/2022 | 05/25/2022 | 06/01/2022 | 06/14/2022 | 06/14/2022 | 06/17/2022 | 06/21/2022 | 06/22/2022 | 06/23/2022 | 07/01/2022 | 07/04/2022 | 120 | 11/02/2022 | GAA 2022 | 7,839,760.52 | | 7,839,760.52 | 7,546,729.45 | | 7,546,729.45 | COA, VACC,NACAP | 05/25/2022 | 05/25/2022 | 05/25/2022 | 05/25/2022 | 05/25/2022 | 120 | |
| 300226100091000 | Construction of Multi - Purpose Building, Barangay Zapote, Las Piñas City | LPMDEO | No | Public Bidding | 05/20/2022 | 05/25/2022 | 06/01/2022 | 06/14/2022 | 06/14/2022 | 06/17/2022 | 06/21/2022 | 06/22/2022 | 06/23/2022 | 07/01/2022 | 07/04/2022 | 150 | 12/02/2022 | GAA 2022 | 7,919,868.74 | | 7,919,868.74 | 7,540,135.37 | | 7,540,135.37 | COA, VACC,NACAP | 05/25/2022 | 05/25/2022 | 05/25/2022 | 05/25/2022 | 05/25/2022 | 150 | |
| 300226100008000 | Construction of Las Piñas General Hospital and Satellite Trauma Center, Pulanglupa 1, Las Piñas City | LPMDEO | No | Public Bidding | 05/20/2022 | 05/25/2022 | 06/01/2022 | 06/14/2022 | 06/14/2022 | 06/17/2022 | 06/21/2022 | 06/22/2022 | 06/23/2022 | 07/01/2022 | 07/04/2022 | 120 | 11/02/2022 | GAA 2022 | 29,399,103.91 | | 29,399,103.91 | 27,929,742.66 | | 27,929,742.66 | COA, VACC,NACAP | 05/25/2022 | 05/25/2022 | 05/25/2022 | 05/25/2022 | 05/25/2022 | 120 | |
| 300225100065000 | Construction of Drainage System along NIA Road & Vicinity, Barangay Putatan, Muntinlupa City | LPMDEO | No | Public Bidding | 05/20/2022 | 05/25/2022 | 06/01/2022 | 06/14/2022 | 06/14/2022 | 06/17/2022 | 06/21/2022 | 06/22/2022 | 06/23/2022 | 07/01/2022 | 07/04/2022 | 240 | 03/02/2023 | GAA 2022 | 18,129,068.70 | | 18,129,068.70 | 17,220,439.12 | | 17,220,439.12 | COA, VACC,NACAP | 05/25/2022 | 05/25/2022 | 05/25/2022 | 05/25/2022 | 05/25/2021 | 240 | |
| 300205100002000 | Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System Las Piñas - Muntinlupa City | LPMDEO | No | Public Bidding | 08/19/2022 | 08/25/2022 | 09/01/2022 | 09/14/2022 | 09/14/2022 | 09/16/2022 | 09/20/2022 | 09/21/2022 | 09/23/2022 | 09/30/2022 | 10/03/2022 | 120 | 02/01/2023 | GAA 2022 | 2,470,399.71 | | 2,470,399.71 | 2,344,907.18 | | 2,344,907.18 | COA, VACC,NACAP | 08/25/2022 | 08/25/2022 | 08/25/2022 | 08/25/2022 | 08/25/2022 | 120 | |
| 300213100002000 | Construction / Rehabilitation / Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies / Senior Citizens, Including Gender Responsive Facilities - Las Piñas | LPMDEO | No | Public Bidding | 09/02/2022 | 09/08/2022 | 09/15/2022 | 09/28/2022 | 09/28/2022 | 09/28/2022 | 10/04/2022 | 10/05/2022 | 10/05/2022 | 10/07/2022 | 10/10/2022 | 60 | 12/10/2022 | GAA 2022 | 1,688,749.97 | | 1,688,749.97 | 1,587,150.29 | | 1,587,150.29 | COA, VACC,NACAP | 09/08/2022 | 09/08/2022 | 09/08/2022 | 09/08/2022 | 09/08/2022 | 60 | |
| 200000100026000 | Conduct of Geotechnical Investigation / Soil Boring / Test Pitting for the proposed Construction of Flood Control Structures, Roads and Drainage System Projects FY 2023 within Muntinlupa City | LPMDEO | Yes | Public Bidding | 05/13/2022 | 06/30/2022 | 07/08/2022 | 06/13/2022 | 07/29/2022 | 08/08/2022 | 08/22/2022 | 08/24/2022 | 12/02/2022 | 12/12/2022 | 12/13/2022 | 45 | 01/28/2023 | GAA 2022 | 2,598,570.00 | | 2,598,570.00 | 2,590,000.00 | | 2,590,000.00 | COA, VACC, PICE | 06/30/2022 | 06/30/2022 | 06/30/2022 | 06/30/2022 | 06/30/2022 | 45 | |
| 200000100026000 | Conduct of Geotechnical Investigation / Soil Boring / Test Pitting for the proposed Construction / Maintenance of Roads and Construction of Buildings Projects FY 2023 within Muntinlupa City | LPMDEO | Yes | Public Bidding | 05/13/2022 | 06/30/2022 | 07/08/2022 | 06/13/2022 | 07/29/2022 | 08/08/2022 | 08/22/2022 | 08/24/2022 | 12/02/2022 | 12/12/2022 | 12/13/2022 | 30 | 01/13/2023 | GAA 2022 | 1,007,100.00 | | 1,007,100.00 | 1,005,498.28 | | 1,005,498.28 | COA, VACC, PICE | 06/30/2022 | 06/30/2022 | 06/30/2022 | 06/30/2022 | 06/30/2022 | 30 | |
| 200000100017000 | Procurement of Thermoplastic and Asphalt Sealant (2nd Quarter of CY-2022) | LPMDEO | No | Public Bidding | 05/20/2022 | 05/25/2022 | 06/01/2022 | 06/14/2022 | 06/14/2022 | 06/15/2022 | 06/24/2022 | 07/07/2022 | 07/08/2022 | 07/15/2022 | 07/18/2022 | 30 | 08/18/2022 | GAA 2022 | 1,169,000.00 | | 1,169,000.00 | 893,000.00 | | 893,000.00 | COA, VACC, PCCI | 05/25/2022 | 05/25/2022 | 05/25/2022 | 05/25/2022 | 05/25/2022 | 30 | |
| 320101107263000 / 320102104449000 / 320102104450000 / 320102104451000 | Purchase of One (1) Unit Water Tank Truck | LPMDEO | No | Public Bidding | 05/27/2022 | 06/01/2022 | 06/08/2022 | 06/21/2022 | 06/21/2022 | 06/22/2022 | 06/29/2022 | 07/07/2022 | 07/08/2022 | 07/15/2022 | 07/18/2022 | 90 | 10/17/2022 | GAA 2022 | 7,000,000.00 | | 7,000,000.00 | 6,700,000.00 | | 6,700,000.00 | COA, VACC, PCCI | 06/01/2022 | 06/01/2022 | 06/01/2022 | 06/01/2022 | 06/01/2022 | 90 | |
| 200000100017000 | Thermoplastic and Instant Cold Mix for the use of Maintenance Section (2nd Semester CY-2022) | LPMDEO | No | Public Bidding | 09/02/2022 | 09/08/2022 | 09/15/2022 | 09/28/2022 | 09/28/2022 | 09/28/2022 | 09/29/2022 | 09/29/2022 | 09/30/2022 | 10/10/2022 | 10/25/2022 | 14 | 11/15/2022 | GAA 2022 | 1,119,000.00 | | 1,119,000.00 | 658,625.00 | | 658,625.00 | COA, VACC, PCCI | 09/08/2022 | 09/08/2022 | 09/08/2022 | 09/08/2022 | 09/08/2022 | 14 | |
| 310302106332000 / 315303101206000 / | Purchase / Renewal of Computer-Aided Design and Drafting (CADD) Software for the use of Planning & Design and Construction Section | LPMDEO | No | Public Bidding | 09/16/2022 | 09/22/2022 | 09/29/2022 | 10/12/2022 | 10/12/2022 | 10/14/2022 | 10/24/2022 | 10/25/2022 | 10/26/2022 | 11/04/2022 | 11/07/2023 | 30 | 12/14/2023 | GAA 2022 | 2,280,000.00 | | 2,280,000.00 | 2,000,000.00 | | 2,000,000.00 | COA, VACC, PCCI | 09/22/2022 | 09/22/2022 | 09/22/2022 | 09/22/2022 | 09/22/2022 | 30 | |
| 310204300009000 | Purchase & Delivery of Computer Set for the use of Planning & Design and Human Resource Administrative Section | LPMDEO | No | Public Bidding | 09/23/2022 | 10/01/2022 | 10/10/2022 | 10/24/2022 | 10/24/2022 | 10/27/2022 | 11/16/2022 | 11/23/2022 | 11/25/2022 | 12/02/2022 | 12/05/2022 | 90 | 03/12/2023 | GAA 2022 | 1,400,000.00 | | 1,400,000.00 | 1,248,862.50 | | 1,248,862.50 | COA, VACC, PCCI | 10/01/2022 | 10/01/2022 | 10/01/2022 | 10/01/2022 | 10/01/2022 | 90 | |
| 300215100643000 / 300215100645000 / 300215100647000 / 300215100648000 / 300215100649000 | Outsourcing of Security Services, DPWH-LPMDEO Alabang Viaduct Field Office and Motorpool (12 Months) | LPMDEO | No | Public Bidding | 11/10/2022 | 11/12/2022 | 11/21/2022 | 12/05/2022 | 12/05/2022 | 12/05/2022 | 12/07/2022 | 12/07/2022 | 12/09/2022 | 12/16/2022 | 12/19/2022 | 360 | 12/15/2023 | GAA 2022 | 2,290,160.64 | | 2,290,160.64 | 1,863,848.16 | | 1,863,848.16 | COA, VACC, PCCI | 11/12/2022 | 11/12/2022 | 11/12/2022 | 11/12/2022 | 11/12/2022 | 360 | |
| 300214100097000 | Purchase and Delivery of Disinfection Supplies for the use of General Services Unit (3rd Quarter CY-2022) | LPMDEO | No | Shopping | N/A | 07/27/2022 | N/A | N/A | 08/03/2022 | N/A | N/A | 08/03/2022 | 08/04/2022 | N/A | N/A | 7 | 08/13/2022 | GAA 2022 | 498,655.00 | | 498,655.00 | 433,300.00 | | 433,300.00 | COA | N/A | N/A | 07/27/2022 | N/A | N/A | 7 | |
| 320102104753000 | Corrective Maintenance of MAN 4x2 / CLA Dump Truck | LPMDEO | No | Shopping | N/A | 07/27/2022 | N/A | N/A | 08/03/2022 | N/A | N/A | 08/03/2022 | 08/04/2022 | N/A | N/A | 7 | 08/13/2022 | GAA 2022 | 187,800.00 | | 187,800.00 | 185,000.00 | | 185,000.00 | COA | N/A | N/A | 07/27/2022 | N/A | N/A | 7 | |
| 320102104753000 | Various Supplies for the Preventive Maintenance of Service Vehicles of the Assistant District Engineer (2nd Quarter CY-2022) | LPMDEO | No | Shopping | N/A | 07/27/2022 | N/A | N/A | 08/03/2022 | N/A | N/A | 08/03/2022 | 08/04/2022 | N/A | N/A | 7 | 08/13/2022 | GAA 2022 | 108,248.00 | | 108,248.00 | 91,703.00 | | 91,703.00 | COA | N/A | N/A | 07/27/2022 | N/A | N/A | 7 | |
| 100000100001000 | Various Construction Materials use in the Maintenance Activities of this District used in the Preparation for the Inauguration of President-Elect Ferdinand "Bongbong" R. Marcos Jr. | LPMDEO | No | Shopping | N/A | 08/16/2022 | N/A | N/A | 08/23/2022 | N/A | N/A | 08/30/2022 | 09/01/2022 | N/A | N/A | 14 | 09/17/2022 | GAA 2022 | 999,875.00 | | 999,875.00 | 970,535.00 | | 970,535.00 | COA | N/A | N/A | 08/16/2022 | N/A | N/A | 14 | |
| 300105200369000 | Procurement of Materials needed for the Clean and Green Program of the Department including Purchase of Caballero Plants and other Maintenance materials and tools for the use of Maintenance Section | LPMDEO | No | Shopping | N/A | 08/16/2022 | N/A | N/A | 08/23/2022 | N/A | N/A | 08/30/2022 | 09/01/2022 | N/A | N/A | 7 | 09/10/2022 | GAA 2022 | 75,835.20 | | 75,835.20 | 72,965.00 | | 72,965.00 | COA | N/A | N/A | 08/16/2022 | N/A | N/A | 7 | |
| 200000100793000 | Various Office and Janitorial Supplies for the use of Planning and Design Section (Charge to Multi Year and Scheduling (MYPS) and Validation Program 3rd Quarter FY 2022) | LPMDEO | No | Shopping | N/A | 08/16/2022 | N/A | N/A | 08/23/2022 | N/A | N/A | 08/30/2022 | 09/01/2022 | N/A | N/A | 7 | 09/10/2022 | GAA 2022 | 60,000.00 | | 60,000.00 | 53,607.00 | | 53,607.00 | COA | N/A | N/A | 08/16/2022 | N/A | N/A | 7 | |

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE

## PROCUREMENT MONITORING REPORT SECOND SEMESTER FY-2022

10 January 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 | |
| 200000100092000 | Various Surveying Supplies for the use of Planning and Design Section (Charge to Bridge Management System (BMS) Assessment and Validation Program 3rd Quarter CY 2022) | LPMDEO | No | Shopping | N/A | 08/16/2022 | N/A | N/A | 08/23/2022 | N/A | N/A | 08/30/2022 | 09/01/2022 | N/A | N/A | 7 | 09/10/2022 | GAA 2022 | 37,621.80 | | 37,621.80 | 34,875.00 | | 34,875.00 | COA | N/A | N/A | 08/16/2022 | N/A | N/A | 7 | |
| 200000100499000 | Various Surveying Supplies for the use of Planning and Design Section. (Charge to Road Condition and Inventory Surveys, Roughness Surveys, VOC / RUC Enhancement Technology for RBIA 3rd Quarter CY 2022) | LPMDEO | No | Shopping | N/A | 08/16/2022 | N/A | N/A | 08/23/2022 | N/A | N/A | 08/30/2022 | 09/01/2022 | N/A | N/A | 7 | 09/10/2022 | GAA 2022 | 34,445.04 | | 34,445.04 | 31,045.00 | | 31,045.00 | COA | N/A | N/A | 08/16/2022 | N/A | N/A | 7 | |
| 300105200816000 / 300105200617000 / 300105200617000 | Office Supplies, Devices, and Janitorial Supplies for the use of DPWH-LPMDEO (3rd Quarter CY-2022) | LPMDEO | No | Shopping | N/A | 09/01/2022 | N/A | N/A | 09/08/2022 | N/A | N/A | 09/08/2022 | 09/09/2022 | N/A | N/A | 14 | 09/25/2022 | GAA 2022 | 664,490.22 | | 664,490.22 | 622,749.00 | | 622,749.00 | COA | N/A | N/A | 09/01/2022 | N/A | N/A | 14 | |
| 300214100058000 | Office Equipment for the use of Finance Section (3rd Quarter C.Y. – 2022) | LPMDEO | No | Shopping | N/A | 09/01/2022 | N/A | N/A | 09/09/2022 | N/A | N/A | 09/08/2022 | 09/09/2022 | N/A | N/A | 14 | 09/25/2022 | GAA 2022 | 120,000.00 | | 120,000.00 | 117,000.00 | | 117,000.00 | COA | N/A | N/A | 09/01/2022 | N/A | N/A | 14 | |
| 300214100096000 | I.T. Equipment for the use Supply & Property Unit (3rd Quarter C.Y. – 2022) | LPMDEO | No | Shopping | N/A | 09/01/2022 | N/A | N/A | 09/09/2022 | N/A | N/A | 09/08/2022 | 09/09/2022 | N/A | N/A | 7 | 09/15/2022 | GAA 2022 | 44,825.00 | | 44,825.00 | 42,500.00 | | 42,500.00 | COA | N/A | N/A | 09/01/2022 | N/A | N/A | 7 | |
| 100000100091000 | Office and Janitorial Supplies for the use of Planning and Design Section Charged to Maintenance and Other Operating Expenses FY 2021 RA 11518 Extended Regular Continuing | LPMDEO | No | Shopping | N/A | 09/15/2022 | N/A | N/A | 09/22/2022 | N/A | N/A | 09/22/2022 | 09/27/2022 | N/A | N/A | 14 | 10/13/2022 | GAA 2022 | 943,851.39 | | 943,851.39 | 862,415.00 | | 862,415.00 | COA | N/A | N/A | 09/15/2022 | N/A | N/A | 14 | |
| 310102100856000 | Purchase and Delivery of Tires of service vehicles for the use of District Engineer Office (3rd Quarter) | LPMDEO | No | Shopping | N/A | 09/15/2022 | N/A | N/A | 09/22/2022 | N/A | N/A | 09/22/2022 | 09/27/2022 | N/A | N/A | 7 | 10/06/2022 | GAA 2022 | 132,008.80 | | 132,008.80 | 98,800.00 | | 98,800.00 | COA | N/A | N/A | 09/15/2022 | N/A | N/A | 7 | |
| 200000100620000 | Various Supplies/Materials for the use of DPWH LPMDEO for the Gender and Development Integration Framework in Road Infrastructure Sector and Other Related Activities (FY 2022) | LPMDEO | No | Shopping | N/A | 09/15/2022 | N/A | N/A | 09/22/2022 | N/A | N/A | 09/22/2022 | 09/27/2022 | N/A | N/A | 7 | 10/06/2022 | GAA 2022 | 42,900.00 | | 42,900.00 | 40,991.50 | | 40,991.50 | COA | N/A | N/A | 09/15/2022 | N/A | N/A | 7 | |
| 310102100856000 | Purchase and Delivery of Office Equipment for the use of General Services Unit (3rd Quarter CY: 2022) | LPMDEO | No | Shopping | N/A | 09/15/2022 | N/A | N/A | 09/22/2022 | N/A | N/A | 09/22/2022 | 09/27/2022 | N/A | N/A | 7 | 10/06/2022 | GAA 2022 | 33,282.50 | | 33,282.50 | 29,120.00 | | 29,120.00 | COA | N/A | N/A | 09/15/2022 | N/A | N/A | 7 | |
| 310102100856000 | Supplies/Preventive Maintenance of Service Vehicle for the use of OIC-Assistant District Engineer's Office. (3rd Quarter C.Y.-2022) | LPMDEO | No | Shopping | N/A | 09/15/2022 | N/A | N/A | 09/22/2022 | N/A | N/A | 09/22/2022 | 09/27/2022 | N/A | N/A | 7 | 10/06/2022 | GAA 2022 | 32,360.00 | | 32,360.00 | 29,840.00 | | 29,840.00 | COA | N/A | N/A | 09/15/2022 | N/A | N/A | 7 | |
| 310102100856000 | I.T. Tools for the use of I.T. Support Unit (3rd Quarter CY-2022) | LPMDEO | No | Shopping | N/A | 09/15/2022 | N/A | N/A | 09/22/2022 | N/A | N/A | 09/22/2022 | 09/27/2022 | N/A | N/A | 7 | 10/06/2022 | GAA 2022 | 22,507.00 | | 22,507.00 | 20,560.00 | | 20,560.00 | COA | N/A | N/A | 09/15/2022 | N/A | N/A | 7 | |
| 310102100856000 | Office Equipment for the use of Records Unit (3rd Quarter CY-2022) | LPMDEO | No | Shopping | N/A | 09/15/2022 | N/A | N/A | 09/22/2022 | N/A | N/A | 09/22/2022 | 09/27/2022 | N/A | N/A | 7 | 10/06/2022 | GAA 2022 | 10,830.50 | | 10,830.50 | 10,450.00 | | 10,450.00 | COA | N/A | N/A | 09/15/2022 | N/A | N/A | 7 | |
| 100000100001000 | Various supplies for the use of Planning & Design Section (Charged to Maintenance and Other Operating Expenses FY 2021 RA 11518 Extended Regular 2021 Continuing) | LPMDEO | No | Shopping | N/A | 10/12/2022 | N/A | N/A | 10/19/2022 | N/A | N/A | 10/21/2022 | 10/24/2022 | N/A | N/A | 14 | 11/09/2022 | GAA 2022 | 808,949.00 | | 808,949.00 | 741,710.00 | | 741,710.00 | COA | N/A | N/A | 10/12/2022 | N/A | N/A | 14 | |
| 300105200617000 | Purchase and Delivery of Health/Safety Supplies/Equipment for the use of General Services Unit (4th Quarter CY 2022) | LPMDEO | No | Shopping | N/A | 10/12/2022 | N/A | N/A | 10/19/2022 | N/A | N/A | 10/21/2022 | 10/24/2022 | N/A | N/A | 7 | 11/02/2022 | GAA 2022 | 635,175.00 | | 635,175.00 | 631,250.00 | | 631,250.00 | COA | N/A | N/A | 10/12/2022 | N/A | N/A | 7 | |
| 100000100001000 | Spare parts and tools of service for the use of Planning & Design Section | LPMDEO | No | Shopping | N/A | 10/12/2022 | N/A | N/A | 10/19/2022 | N/A | N/A | 10/21/2022 | 10/24/2022 | N/A | N/A | 7 | 11/02/2022 | GAA 2022 | 636,800.00 | | 636,800.00 | 627,555.00 | | 627,555.00 | COA | N/A | N/A | 10/12/2022 | N/A | N/A | 7 | |
| 200000100017000 / 200000100018000 | Various Materials for Roads and Bridges for the use of Maintenance Section (2nd Semester CY-2022) | LPMDEO | No | Shopping | N/A | 10/12/2022 | N/A | N/A | 10/19/2022 | N/A | N/A | 10/21/2022 | 10/24/2022 | N/A | N/A | 7 | 11/02/2022 | GAA 2022 | 463,650.00 | | 463,650.00 | 446,050.00 | | 446,050.00 | COA | N/A | N/A | 10/12/2022 | N/A | N/A | 7 | |
| 310102100857000 | Purchase and Delivery of Power Tools/Electrical Supplies/Materials for the use of General Services Unit (4th Quarter CY-2022) | LPMDEO | No | Shopping | N/A | 10/12/2022 | N/A | N/A | 10/19/2022 | N/A | N/A | 10/21/2022 | 10/24/2022 | N/A | N/A | 7 | 11/02/2022 | GAA 2022 | 248,877.00 | | 248,877.00 | 235,820.00 | | 235,820.00 | COA | N/A | N/A | 10/12/2022 | N/A | N/A | 7 | |
| 310111100352000 | Purchase & Delivery of I.T Equipment for the use of Procurement Unit (4th Quarter) | LPMDEO | No | Shopping | N/A | 10/12/2022 | N/A | N/A | 10/19/2022 | N/A | N/A | 10/21/2022 | 10/24/2022 | N/A | N/A | 7 | 11/02/2022 | GAA 2022 | 53,790.00 | | 53,790.00 | 51,300.00 | | 51,300.00 | COA | N/A | N/A | 10/12/2022 | N/A | N/A | 7 | |
| 310111100352000 | Purchase and Delivery of Office Equipment for the use of General Services Unit (4th Quarter CY:2022) | LPMDEO | No | Shopping | N/A | 10/12/2022 | N/A | N/A | 10/19/2022 | N/A | N/A | 10/21/2022 | 10/24/2022 | N/A | N/A | 7 | 11/02/2022 | GAA 2022 | 34,347.00 | | 34,347.00 | 32,450.00 | | 32,450.00 | COA | N/A | N/A | 10/12/2022 | N/A | N/A | 7 | |
| 310102100855000 / 310111003520000 | Repair/ Maintenance of Service Vehicle for the use of Quality Assurance Section (4th Quarter CY: 2022) | LPMDEO | No | Shopping | N/A | 10/12/2022 | N/A | N/A | 10/19/2022 | N/A | N/A | 10/21/2022 | 10/24/2022 | N/A | N/A | 7 | 11/02/2022 | GAA 2022 | 30,000.00 | | 30,000.00 | 28,888.88 | | 28,888.88 | COA | N/A | N/A | 10/12/2022 | N/A | N/A | 7 | |
| 300215100649000 / 300215100650000 | Purchase and Delivery of Laptops and Smartphone for the use of Construction Section, Public Information Office (PIO) and Quality Assurance Section | LPMDEO | No | Shopping | N/A | 12/14/2022 | N/A | N/A | 12/15/2022 | N/A | N/A | 12/28/2022 | 12/29/2022 | N/A | N/A | 30 | 01/30/2023 | | 344,000.00 | | 344,000.00 | 336,000.00 | | 336,000.00 | COA | N/A | N/A | 12/14/2022 | N/A | N/A | 30 | |
| 200000100026000 / 300215100650000 | Office Supplies & Janitorial Supplies for the use of Planning & Design Section and General Services Unit | LPMDEO | No | Shopping | N/A | 12/14/2022 | N/A | N/A | 12/15/2022 | N/A | N/A | 12/28/2022 | 12/29/2022 | N/A | N/A | 7 | 01/07/2023 | GAA 2022 | 194,659.53 | | 194,659.53 | 182,715.00 | | 182,715.00 | COA | N/A | N/A | 12/14/2022 | N/A | N/A | 7 | |
| 300215100649000 | Office Equipment for the use of Quality Assurance Section | LPMDEO | No | Shopping | N/A | 12/20/2022 | N/A | N/A | 12/27/2022 | N/A | N/A | 12/28/2022 | 12/29/2022 | N/A | N/A | 7 | 01/07/2023 | | 40,000.00 | | 40,000.00 | 28,000.00 | | 28,000.00 | COA | N/A | N/A | 12/20/2022 | N/A | N/A | 7 | |

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE

## PROCUREMENT MONITORING REPORT SECOND SEMESTER FY-2022

10 January 2023

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an early Procurement? | Mode of Procurement | Actual Procurement Activity: 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 | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Accept | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 300215100649 000 | Janitorial Supplies for the use of Finance Section (4th Quarter C.Y. – 2022) | LPMDEO | No | Shopping | N/A | 12/20/2022 | N/A | N/A | 12/27/2022 | N/A | N/A | 12/28/2022 | 12/29/2022 | N/A | N/A | 7 | 01/07/2023 | | 25,146.00 | | 25,146.00 | 20,571.00 | | 20,571.00 | COA | N/A | N/A | 12/20/2022 | N/A | N/A | 7 | |
| 319111100353 000 / 319111100351 000 | Outsourcing of Security Services, DPWH-LPMDEO Alabang Viaduct Field Office and Motorpool (5 Months) | LPMDEO | No | Small Value | N/A | 06/15/2022 | N/A | 06/22/2022 | 06/22/2022 | 06/22/2022 | N/A | 06/23/2022 | 07/06/2022 | 07/08/2022 | 07/11/2022 | 7 | 07/19/2022 | GAA 2022 | 954,233.50 | | 954,233.50 | 773,587.50 | | 773,587.50 | COA | N/A | N/A | 06/22/2022 | N/A | N/A | 7 | |
| 200000100014 000 | Repair/Corrective Maintenance of One (1) unit Amphibious Excavator with Dredge No. AE-19, DPWH Property No. K4-25, Dredging Equipment of the Maintenance Section, this District | LPMDEO | No | Small Value | N/A | 12/20/2022 | N/A | N/A | 12/27/2022 | N/A | N/A | 12/28/2022 | 12/29/2022 | N/A | N/A | 30 | 01/30/2023 | GAA 2022 | 441,450.00 | | 441,450.00 | 430,000.00 | | 430,000.00 | COA | N/A | N/A | 06/22/2022 | N/A | N/A | 30 | |
| 300215100653 000 | Preventive Maintenance Materials of Various Vehicle and Heavy Equipment for the use of Maintenance Section and Construction Section | LPMDEO | No | Small Value | N/A | 12/20/2022 | N/A | N/A | 12/27/2022 | N/A | N/A | 12/28/2022 | 12/29/2022 | N/A | N/A | 7 | 01/07/2023 | GAA 2022 | 379,069.00 | | 379,069.00 | 359,515.00 | | 359,515.00 | COA | N/A | N/A | 06/22/2022 | N/A | N/A | 7 | |
| 300215100649 000 | Preventive Maintenance Materials and Repair Tools of Various Service Vehicle and Heavy Equipment for the use of Maintenance Section, this District | LPMDEO | No | Small Value | N/A | 12/20/2022 | N/A | N/A | 12/27/2022 | N/A | N/A | 12/28/2022 | 12/29/2022 | N/A | N/A | 7 | 01/07/2023 | GAA 2022 | 151,000.00 | | 151,000.00 | 147,300.00 | | 147,300.00 | COA | N/A | N/A | 06/22/2022 | N/A | N/A | 7 | |
| 300215100642 000 / 300215100649 000 | Acrylic Signages for the use of Las Piñas – Muntinlupa District Engineering Office | LPMDEO | No | Small Value | N/A | 12/20/2022 | N/A | N/A | 12/27/2022 | N/A | N/A | 12/28/2022 | 12/29/2022 | N/A | N/A | 7 | 01/07/2023 | GAA 2022 | 249,050.00 | | 249,050.00 | 243,610.00 | | 243,610.00 | COA | N/A | N/A | 06/22/2022 | N/A | N/A | 7 | |
| 300215100649 000 | Printing of various reports of Las Piñas – Muntinlupa District Engineering Office | LPMDEO | No | Small Value | N/A | 12/20/2022 | N/A | N/A | 12/27/2022 | N/A | N/A | 12/28/2022 | 12/29/2022 | N/A | N/A | 7 | 01/07/2023 | GAA 2022 | 33,000.00 | | 33,000.00 | 32,450.00 | | 32,450.00 | COA | N/A | N/A | 06/22/2022 | N/A | N/A | 7 | |
| 300215100469 000 / 300215100483 000 / 310212100202 000 / 310212100203 000 | Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Maintenance and other Operations of DPWH Floating Equipment K4-15 for the Dredging of Zapote River | LPMDEO | No | Small Value | N/A | 12/20/2022 | N/A | N/A | 12/27/2022 | N/A | N/A | 12/28/2022 | 12/29/2022 | N/A | N/A | 30 | 01/30/2023 | GAA 2022 | 961,090.05 | | 961,090.05 | 961,090.05 | | 961,090.05 | COA | N/A | N/A | 06/22/2022 | N/A | N/A | 30 | |
| 300215100650 000 | Supply/Preventive/Repair Maintenance of Service Vehicle Plate no. SKC-922 for the use of Procurement Unit and Plate no. A4K-701 for the use of Asst. District Engineer | LPMDEO | No | Small Value | N/A | 12/20/2022 | N/A | N/A | 12/27/2022 | N/A | N/A | 12/28/2022 | 12/29/2022 | N/A | N/A | 7 | 01/07/2023 | GAA 2022 | 83,373.69 | | 83,373.69 | 80,515.00 | | 80,515.00 | COA | N/A | N/A | 06/22/2022 | N/A | N/A | 7 | |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | 97,127,917.41 | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | 91,264,790.94 | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | 5,863,126.47 | | | | | | | | | | | | | |

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N/A | Conduct of Geotechnical Investigation / Soil Boring / Test Pitting for the proposed Construction of Flood Control Structures Projects FY 2023 within Las Piñas City | LPMDEO | Yes | Public Bidding | 05/13/2022 | 06/30/2022 | 07/08/2022 | 08/13/2022 | 07/29/2022 | 08/08/2022 | 08/22/2022 | 08/24/2022 | | | | 30 | | GAA 2022 | 1,244,000.00 | | 1,244,000.00 | | | | COA, VACC, PICE | 07/06/2022 | 06/10/2022 | 07/20/2022 | 07/21/2022 | 08/09/2022 | 30 | |
| N/A | Conduct of Geotechnical Investigation / Soil Boring / Test Pitting for the proposed Construction / Rehabilitation of Roads and Construction of Buildings Projects FY 2023 within Muntinlupa City | LPMDEO | Yes | Public Bidding | 05/13/2022 | 06/30/2022 | 07/08/2022 | 08/13/2022 | 07/29/2022 | 08/08/2022 | 08/22/2022 | 08/24/2022 | | | | 45 | | GAA 2022 | 1,130,000.00 | | 1,130,000.00 | | | | COA, VACC, PICE | 07/06/2022 | 06/10/2022 | 07/20/2022 | 07/21/2022 | 08/09/2022 | 45 | |
| 300215100651 0000 / 300215100652 000 / 300215100653 000 / 300215100655 000 / 300215100656 000 / 100000100001 000 / 200000100017 | Purchase and Delivery of Office Furniture, Office Supplies, Janitorial Supplies, and Computer Supplies/ Devices / Accessories for the use of DPWH-LPMDEO | LPMDEO | No | Public Bidding | 11/04/2022 | 11/09/2022 | 11/16/2022 | 11/29/2022 | 11/29/2022 | 12/01/2022 | 12/06/2022 | 12/07/2022 | 12/29/2022 | | | 30 | | GAA 2022 | 1,683,673.98 | | 1,683,673.98 | 1,559,876.00 | | 1,559,876.00 | COA, VACC, PCCI | 11/09/2022 | 11/09/2022 | 11/09/2022 | 11/09/2022 | 11/09/2022 | 30 | |
| 200000100017 000 | Various Materials, and Thermoplastic for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Routine Maintenance of National Roads | LPMDEO | No | Public Bidding | 11/18/2022 | 12/07/2022 | 12/14/2022 | 12/27/2022 | 12/27/2022 | 12/27/2022 | 12/28/2022 | 12/29/2022 | 12/29/2022 | | | 14 | | GAA 2022 | 1,962,785.00 | | 1,962,785.00 | 1,816,827.50 | | 1,816,827.50 | COA, CCWI & PCCI | 12/08/2022 | 12/08/2022 | 12/08/2022 | 12/08/2022 | 12/08/2022 | 14 | |
| 200000100017 000 | Asphalt Sealant, and Instant Cold mix for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Routine Maintenance of National Roads | LPMDEO | No | Public Bidding | 11/18/2022 | 12/07/2022 | 12/14/2022 | 12/27/2022 | 12/27/2022 | 12/27/2022 | 12/28/2022 | 12/29/2022 | 12/29/2022 | | | 14 | | GAA 2022 | 1,150,000.00 | | 1,150,000.00 | 1,149,000.00 | | 1,149,000.00 | COA, CCWI & PCCI | 12/08/2022 | 12/08/2022 | 12/08/2022 | 12/08/2022 | 12/08/2022 | 14 | |
| 300200310206 1000 / 300203102062 000 / 320102104497 000 | Preventive Maintenance Expenses of DPWH Amphibious Excavator K4-15, K4-25, K4-37, and K4-81 presently stationed at Zapote River, Las Piñas City | LPMDEO | No | Public Bidding | 11/18/2022 | 12/07/2022 | 12/14/2022 | 12/27/2022 | 12/27/2022 | 12/27/2022 | 12/28/2022 | 12/29/2022 | 12/29/2022 | | | 30 | | GAA 2022 | 1,533,130.00 | | 1,533,130.00 | 1,508,100.00 | | 1,508,100.00 | COA, CCWI & PCCI | 12/08/2022 | 12/08/2022 | 12/08/2022 | 12/08/2022 | 12/08/2022 | 30 | |

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE

## PROCUREMENT MONITORING REPORT SECOND SEMESTER FY-2022

10 January 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 | |
| N/A | Preventive Maintenance - Secondary Roads Zapote - Alabang Rd K0023+(-427) - K0023+(-152), Muntinlupa City | LPMDEO | Yes | Public Bidding | 10/14/2022 | 10/20/2022 | 10/27/2022 | 11/10/2022 | 11/10/2022 | 11/15/2022 | 11/25/2022 | 11/28/2022 | | | | 60 | | NEP 2023 | 24,506,614.36 | | 24,506,614.36 | 23,281,311.15 | | 23,281,311.15 | COA, NACAP, CCWI | 10/20/2022 | 10/20/2022 | 10/20/2022 | 10/20/2022 | 10/20/2022 | 60 | |
| N/A | 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 | 10/14/2022 | 10/20/2022 | 10/27/2022 | 11/10/2022 | 11/10/2022 | 11/15/2022 | 11/25/2022 | 11/28/2022 | | | | 75 | | NEP 2023 | 53,167,529.97 | | 53,167,529.97 | 50,509,144.36 | | 50,509,144.36 | COA, NACAP, CCWI | 10/20/2022 | 10/20/2022 | 10/20/2022 | 10/20/2022 | 10/20/2022 | 75 | |
| N/A | Preventive Maintenance-Tertiary Roads South Super H-way West Service Rd - K0020+(-764) - K0020+(-578), K0020+(-544) - K0020+(087), Muntinlupa City | LPMDEO | Yes | Public Bidding | 10/14/2022 | 10/20/2022 | 10/27/2022 | 11/10/2022 | 11/10/2022 | 11/15/2022 | 11/25/2022 | 11/28/2022 | | | | 60 | | NEP 2023 | 30,344,705.31 | | 30,344,705.31 | 28,827,493.87 | | 28,827,493.87 | COA, NACAP, CCWI | 10/20/2022 | 10/20/2022 | 10/20/2022 | 10/20/2022 | 10/20/2022 | 60 | |
| N/A | Preventive Maintenance - Primary Roads: Daang Maharlika (LZ) - K0026+(-120) - K0027+285.28, Muntinlupa City | LPMDEO | Yes | Public Bidding | 10/14/2022 | 10/20/2022 | 10/27/2022 | 11/10/2022 | 11/10/2022 | 11/15/2022 | 11/25/2022 | 11/28/2022 | | | | 90 | | NEP 2023 | 96,499,983.34 | | 96,499,983.34 | 91,867,927.60 | | 91,867,927.60 | COA, NACAP, CCWI | 10/20/2022 | 10/20/2022 | 10/20/2022 | 10/20/2022 | 10/20/2022 | 90 | |
| N/A | Preventive Maintenance - Primary Roads: Daang Maharlika (LZ) K0030+180 - K0030+783, Muntinlupa City | LPMDEO | Yes | Public Bidding | 10/14/2022 | 10/20/2022 | 10/27/2022 | 11/10/2022 | 11/10/2022 | 11/15/2022 | 11/25/2022 | 11/28/2022 | | | | 60 | | NEP 2023 | 43,119,954.07 | | 43,119,954.07 | 41,050,306.62 | | 41,050,306.62 | COA, NACAP, CCWI | 10/20/2022 | 10/20/2022 | 10/20/2022 | 10/20/2022 | 10/20/2022 | 60 | |
| N/A | Preventive Maintenance-Tertiary Roads: Parañaque - Sucat Rd - (S03295LZ) Chainage 0 - Chainage 55, Muntinlupa City | LPMDEO | Yes | Public Bidding | 10/14/2022 | 10/21/2022 | 10/28/2022 | 11/11/2022 | 11/11/2022 | 11/16/2022 | 11/25/2022 | 11/28/2022 | | | | 30 | | NEP 2023 | 3,537,703.42 | | 3,537,703.42 | 3,367,895.19 | | 3,367,895.19 | COA, NACAP, CCWI | 10/21/2022 | 10/21/2022 | 10/21/2022 | 10/21/2022 | 10/21/2022 | 30 | |
| N/A | Preventive Maintenance - Tertiary Roads: Muntinlupa-Insular Prison Rd K0031+109-K0032+274, Muntinlupa City | LPMDEO | Yes | Public Bidding | 10/14/2022 | 10/21/2022 | 10/28/2022 | 11/11/2022 | 11/11/2022 | 11/17/2022 | 11/25/2022 | 11/28/2022 | | | | 60 | | NEP 2023 | 22,132,972.38 | | 22,132,972.38 | 21,070,589.73 | | 21,070,589.73 | COA, NACAP, CCWI | 10/21/2022 | 10/21/2022 | 10/21/2022 | 10/21/2022 | 10/21/2022 | 60 | |
| N/A | Construction of Flood Control Structure, Kantarilla Creek, Las Piñas City | LPMDEO | Yes | Public Bidding | 10/14/2022 | 10/21/2022 | 10/28/2022 | 11/11/2022 | 11/11/2022 | 11/18/2022 | 11/25/2022 | 11/28/2022 | | | | 210 | | NEP 2023 | 67,549,654.17 | | 67,549,654.17 | 64,172,178.00 | | 64,172,178.00 | COA, NACAP, CCWI | 10/21/2022 | 10/21/2022 | 10/21/2022 | 10/21/2022 | 10/21/2022 | 210 | |
| N/A | Construction of DSWD's Haven for Women Building, Barangay Alabang, Muntinlupa City | LPMDEO | Yes | Public Bidding | 10/14/2022 | 10/21/2022 | 10/28/2022 | 11/11/2022 | 11/11/2022 | 11/19/2022 | 11/25/2022 | 11/28/2022 | | | | 150 | | NEP 2023 | 9,899,999.90 | | 9,899,999.90 | 9,405,170.02 | | 9,405,170.02 | COA, NACAP, CCWI | 10/21/2022 | 10/21/2022 | 10/21/2022 | 10/21/2022 | 10/21/2022 | 150 | |
| N/A | Construction of Flood Control Structure, Alabang River, Barangay Alabang, Muntinlupa City | LPMDEO | Yes | Public Bidding | 10/14/2022 | 10/21/2022 | 10/28/2022 | 11/11/2022 | 11/11/2022 | 11/20/2022 | 11/25/2022 | 11/28/2022 | | | | 120 | | NEP 2023 | 48,999,732.17 | | 48,999,732.17 | 46,549,244.87 | | 46,549,244.87 | COA, NACAP, CCWI | 10/21/2022 | 10/21/2022 | 10/21/2022 | 10/21/2022 | 10/21/2022 | 120 | |
| N/A | Construction of Multi - Purpose Building at Brgy. Pilar, Las Piñas City | LPMDEO | Yes | Public Bidding | 10/21/2022 | 10/27/2022 | 11/03/2022 | 11/16/2022 | 11/16/2022 | 11/21/2022 | 12/01/2022 | 12/02/2022 | | | | 90 | | NEP 2023 | 2,969,999.85 | | 2,969,999.85 | 2,881,612.86 | | 2,881,612.86 | COA, NACAP, CCWI | 10/26/2022 | 10/26/2022 | 10/26/2022 | 10/26/2022 | 10/26/2022 | 90 | |
| N/A | Rehabilitation of Road and Drainage System at Brgy. Pamplona 1, Las Piñas City | LPMDEO | Yes | Public Bidding | 10/21/2022 | 10/27/2022 | 11/03/2022 | 11/16/2022 | 11/16/2022 | 11/21/2022 | 12/01/2022 | 12/02/2022 | | | | 120 | | NEP 2023 | 14,699,916.87 | | 14,699,916.87 | 13,965,547.72 | | 13,965,547.72 | COA, NACAP, CCWI | 10/26/2022 | 10/26/2022 | 10/26/2022 | 10/26/2022 | 10/26/2022 | 120 | |
| N/A | Rehabilitation of Daang Hari Road (Northbound), Las Piñas City | LPMDEO | Yes | Public Bidding | 10/21/2022 | 10/27/2022 | 11/03/2022 | 11/16/2022 | 11/16/2022 | 11/21/2022 | 12/01/2022 | 12/02/2022 | | | | 90 | | NEP 2023 | 24,499,977.31 | | 24,499,977.31 | 23,274,978.48 | | 23,274,978.48 | COA, NACAP, CCWI | 10/26/2022 | 10/26/2022 | 10/26/2022 | 10/26/2022 | 10/26/2022 | 90 | |
| N/A | Rehabilitation of Daang Hari Road (Southbound), Las Piñas City | LPMDEO | Yes | Public Bidding | 10/21/2022 | 10/27/2022 | 11/03/2022 | 11/16/2022 | 11/16/2022 | 11/21/2022 | 12/01/2022 | 12/02/2022 | | | | 90 | | NEP 2023 | 24,499,986.32 | | 24,499,986.32 | 23,276,987.22 | | 23,276,987.22 | COA, NACAP, CCWI | 10/26/2022 | 10/26/2022 | 10/26/2022 | 10/26/2022 | 10/26/2022 | 90 | |
| N/A | Construction of Flood Control Structure, Southville 3, Barangay Poblacion, Muntinlupa City | LPMDEO | Yes | Public Bidding | 10/21/2022 | 10/27/2022 | 11/03/2022 | 11/16/2022 | 11/16/2022 | 11/21/2022 | 12/01/2022 | 12/02/2022 | | | | 180 | | NEP 2023 | 48,999,999.84 | | 48,999,999.84 | 46,549,999.85 | | 46,549,999.85 | COA, NACAP, CCWI | 10/26/2022 | 10/26/2022 | 10/26/2022 | 10/26/2022 | 10/26/2022 | 180 | |
| N/A | Construction of Multi - Purpose Building at Brgy. Manuyo 2, Las Piñas City | LPMDEO | Yes | Public Bidding | 10/21/2022 | 10/28/2022 | 11/04/2022 | 11/18/2022 | 11/18/2022 | 11/23/2022 | 12/02/2022 | 12/05/2022 | | | | 150 | | NEP 2023 | 9,799,999.58 | | 9,799,999.58 | 9,505,999.62 | | 9,505,999.62 | COA, NACAP, CCWI | 10/28/2022 | 10/28/2022 | 10/28/2022 | 10/28/2022 | 10/28/2022 | 150 | |
| N/A | Rehabilitation of Road, Brgy. Talon 4, Las Piñas City | LPMDEO | Yes | Public Bidding | 10/21/2022 | 10/28/2022 | 11/04/2022 | 11/18/2022 | 11/18/2022 | 11/23/2022 | 12/02/2022 | 12/05/2022 | | | | 90 | | NEP 2023 | 14,699,399.31 | | 14,699,399.31 | 13,963,650.01 | | 13,963,650.01 | COA, NACAP, CCWI | 10/28/2022 | 10/28/2022 | 10/28/2022 | 10/28/2022 | 10/28/2022 | 90 | |
| N/A | Rehabilitation of Road, Brgy. Talon 3, Las Piñas City | LPMDEO | Yes | Public Bidding | 10/21/2022 | 10/28/2022 | 11/04/2022 | 11/18/2022 | 11/18/2022 | 11/23/2022 | 12/02/2022 | 12/05/2022 | | | | 120 | | NEP 2023 | 14,699,916.84 | | 14,699,916.84 | 13,964,219.83 | | 13,964,219.83 | COA, NACAP, CCWI | 10/28/2022 | 10/28/2022 | 10/28/2022 | 10/28/2022 | 10/28/2022 | 120 | |
| N/A | Construction of Flood Control Structure, Pasong Baka Creek, Las Piñas City | LPMDEO | Yes | Public Bidding | 10/21/2022 | 10/28/2022 | 11/04/2022 | 11/18/2022 | 11/18/2022 | 11/23/2022 | 12/02/2022 | 12/05/2022 | | | | 210 | | NEP 2023 | 86,849,876.37 | | 86,849,876.37 | 82,496,128.05 | | 82,496,128.05 | COA, NACAP, CCWI | 10/28/2022 | 10/28/2022 | 10/28/2022 | 10/28/2022 | 10/28/2022 | 210 | |
| N/A | Construction of Flood Control Structure, Tubias River, Barangay Cupang, Muntinlupa City | LPMDEO | Yes | Public Bidding | 10/21/2022 | 10/28/2022 | 11/04/2022 | 11/18/2022 | 11/18/2022 | 11/23/2022 | 12/02/2022 | 12/05/2022 | | | | 270 | | NEP 2023 | 82,024,778.80 | | 82,024,778.80 | 77,925,638.62 | | 77,925,638.62 | COA, NACAP, CCWI | 10/28/2022 | 10/28/2022 | 10/28/2022 | 10/28/2022 | 10/28/2022 | 270 | |
| N/A | Construction of Multi - Purpose Building at Brgy. Daniel Fajardo, Las Piñas City | LPMDEO | Yes | Public Bidding | 10/28/2022 | 11/04/2022 | 11/11/2022 | 11/25/2022 | 11/25/2022 | 11/30/2022 | 12/09/2022 | 12/12/2022 | | | | 90 | | NEP 2023 | 4,949,989.25 | | 4,949,989.25 | 4,824,257.19 | | 4,824,257.19 | COA, NACAP, CCWI | 11/04/2022 | 11/04/2022 | 11/04/2022 | 11/04/2022 | 11/04/2022 | 90 | |
| N/A | Construction of Road including Drainage at Brgy. Pamplona 3, Las Piñas City | LPMDEO | Yes | Public Bidding | 10/28/2022 | 11/04/2022 | 11/11/2022 | 11/25/2022 | 11/25/2022 | 11/30/2022 | 12/09/2022 | 12/12/2022 | | | | 120 | | NEP 2023 | 14,699,999.25 | | 14,699,999.25 | 13,963,779.57 | | 13,963,779.57 | COA, NACAP, CCWI | 11/04/2022 | 11/04/2022 | 11/04/2022 | 11/04/2022 | 11/04/2022 | 120 | |
| N/A | Construction Road, NBP Compound, Barangay Poblacion, Muntinlupa City | LPMDEO | Yes | Public Bidding | 10/28/2022 | 11/04/2022 | 11/11/2022 | 11/25/2022 | 11/25/2022 | 11/30/2022 | 12/09/2022 | 12/12/2022 | | | | 180 | | NEP 2023 | 48,999,999.23 | | 48,999,999.23 | 46,549,999.28 | | 46,549,999.28 | COA, NACAP, CCWI | 11/04/2022 | 11/04/2022 | 11/04/2022 | 11/04/2022 | 11/04/2022 | 180 | |
| N/A | Construction of Multi - Purpose Building (SPED Building), Barangay Poblacion, Muntinlupa City | LPMDEO | Yes | Public Bidding | 10/28/2022 | 11/04/2022 | 11/11/2022 | 11/25/2022 | 11/25/2022 | 11/30/2022 | 12/09/2022 | 12/12/2022 | | | | 150 | | NEP 2023 | 39,199,977.94 | | 39,199,977.94 | 38,250,116.11 | | 38,250,116.11 | COA, NACAP, CCWI | 11/04/2022 | 11/04/2022 | 11/04/2022 | 11/04/2022 | 11/04/2022 | 150 | |
| N/A | Construction of Multi - Purpose Building at Brgy. Manuyo 1, Las Piñas City | LPMDEO | Yes | Public Bidding | 11/04/2022 | 11/10/2022 | 11/17/2022 | 12/01/2022 | 12/01/2022 | 12/06/2022 | 12/15/2022 | 12/19/2022 | | | | 150 | | NEP 2023 | 9,799,999.88 | | 9,799,999.88 | 9,506,000.35 | | 9,506,000.35 | COA, NACAP, CCWI | 11/09/2022 | 11/09/2022 | 11/09/2022 | 11/09/2022 | 11/09/2022 | 150 | |
| N/A | Rehabilitation of Road Brgy. Pamplona 3, Las Piñas City | LPMDEO | Yes | Public Bidding | 11/04/2022 | 11/10/2022 | 11/17/2022 | 12/01/2022 | 12/01/2022 | 12/06/2022 | 12/15/2022 | 12/19/2022 | | | | 180 | | NEP 2023 | 14,695,174.12 | | 14,695,174.12 | 14,037,553.71 | | 14,037,553.71 | COA, NACAP, CCWI | 11/09/2022 | 11/09/2022 | 11/09/2022 | 11/09/2022 | 11/09/2022 | 180 | |

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

# LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE

## PROCUREMENT MONITORING REPORT SECOND SEMESTER FY-2022

10 January 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 | |
| N/A | Construction (Completion) of Philfida Building at Brgy. Talon 2 Las Piñas City | LPMDEO | Yes | Public Bidding | 11/04/2022 | 11/10/2022 | 11/17/2022 | 12/01/2022 | 12/01/2022 | 12/06/2022 | 12/15/2022 | 12/19/2022 | | | | 180 | | NEP 2023 | 24,499,974.65 | | 24,499,974.65 | 23,642,750.75 | | 23,642,750.75 | COA, NACAP, CCWI | 11/09/2022 | 11/09/2022 | 11/09/2022 | 11/09/2022 | 11/09/2022 | 180 | |
| N/A | Construction of Flood Control Structure, Balihatar Creek Las Piñas City | LPMDEO | Yes | Public Bidding | 11/04/2022 | 11/10/2022 | 11/17/2022 | 12/01/2022 | 12/15/2022 | 12/20/2022 | 12/29/2022 | | | | | 180 | | NEP 2023 | 48,999,451.82 | | 48,999,451.82 | 47,036,317.95 | | 47,036,317.95 | COA, NACAP, CCWI | 11/09/2022 | 11/09/2022 | 11/09/2022 | 11/09/2022 | 11/09/2022 | 180 | |
| N/A | Construction of Flood Control Structure, Bull Creek, Barangay Bull, Muntinlupa City | LPMDEO | Yes | Public Bidding | 11/04/2022 | 11/10/2022 | 11/17/2022 | 12/01/2022 | 12/01/2022 | 12/06/2022 | 12/15/2022 | 12/19/2022 | | | | 150 | | NEP 2023 | 48,999,835.42 | | 48,999,835.42 | 46,549,975.33 | | 46,549,975.33 | COA, NACAP, CCWI | 11/09/2022 | 11/09/2022 | 11/09/2022 | 11/09/2022 | 11/09/2022 | 150 | |
| N/A | Rehabilitation of Road and Drainage System at Brgy.-Zapote, Las Piñas City | LPMDEO | Yes | Public Bidding | 11/04/2022 | 11/11/2022 | 11/18/2022 | 12/02/2022 | 12/02/2022 | 12/07/2022 | 12/16/2022 | 12/19/2022 | | | | 150 | | NEP 2023 | 14,699,984.01 | | 14,699,984.01 | 25,008,678.57 | | 25,008,678.57 | COA, NACAP, CCWI | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 150 | |
| N/A | Construction of Flood Control Structures, Manarigo Creek, Las Piñas City | LPMDEO | Yes | Public Bidding | 11/04/2022 | 11/11/2022 | 11/18/2022 | 12/02/2022 | 12/02/2022 | 12/07/2022 | 12/16/2022 | 12/19/2022 | | | | 150 | | NEP 2023 | 26,324,562.90 | | 26,324,562.90 | 25,008,678.57 | | 25,008,678.57 | COA, NACAP, CCWI | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 150 | |
| N/A | Construction of Flood Control Structure, Zapote River, Las Piñas City | LPMDEO | Yes | Public Bidding | 11/04/2022 | 11/11/2022 | 11/18/2022 | 12/02/2022 | 12/02/2022 | 12/07/2022 | 12/16/2022 | 12/19/2022 | | | | 120 | | NEP 2023 | 48,996,719.42 | | 48,996,719.42 | 47,032,231.71 | | 47,032,231.71 | COA, NACAP, CCWI | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 120 | |
| N/A | Construction of Flood Control Structure, Las Piñas River and Its Tributaries, Las Piñas City | LPMDEO | Yes | Public Bidding | 11/04/2022 | 11/11/2022 | 11/18/2022 | 12/02/2022 | 12/02/2022 | 12/07/2022 | 12/16/2022 | 12/19/2022 | | | | 210 | | NEP 2023 | 48,999,721.32 | | 48,999,721.32 | 46,551,794.41 | | 46,551,794.41 | COA, NACAP, CCWI | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 210 | |
| N/A | Construction of Multi - Purpose Building & Other Facility, Barangay Cupang, Muntinlupa City | LPMDEO | Yes | Public Bidding | 11/04/2022 | 11/11/2022 | 11/18/2022 | 12/02/2022 | 12/02/2022 | 12/07/2022 | 12/16/2022 | 12/19/2022 | | | | 150 | | NEP 2023 | 9,799,978.07 | | 9,799,978.07 | 9,505,978.25 | | 9,505,978.25 | COA, NACAP, CCWI | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 150 | |
| N/A | Construction of Road Including Drainage at Brgy. Pulanglupa 1, Las Piñas City | LPMDEO | Yes | Public Bidding | 11/11/2022 | 11/18/2022 | 11/25/2022 | 12/09/2022 | 12/09/2022 | 12/14/2022 | 12/23/2022 | 12/27/2022 | | | | 150 | | NEP 2023 | 14,699,905.75 | | 14,699,905.75 | 13,963,285.59 | | 13,963,285.59 | COA, NACAP, CCWI | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 150 | |
| N/A | Construction (Completion) of Multi - Purpose Building, Barangay Cupang, Muntinlupa City | LPMDEO | Yes | Public Bidding | 11/11/2022 | 11/18/2022 | 11/25/2022 | 12/09/2022 | 12/09/2022 | 12/14/2022 | 12/23/2022 | 12/27/2022 | | | | 180 | | NEP 2023 | 29,399,470.10 | | 29,399,470.10 | 28,517,485.95 | | 28,517,485.95 | COA, NACAP, CCWI | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 11/18/2022 | 180 | |
| N/A | Construction (Completion) of Multi - Purpose Building (Barangay Hall), Barangay Tunasan, Muntinlupa City | LPMDEO | Yes | Public Bidding | 12/02/2022 | 12/08/2022 | 12/15/2022 | 12/28/2022 | 12/28/2022 | | | | | | | 120 | | NEP 2023 | 19,599,985.67 | | 19,599,985.67 | 18,619,354.21 | | 18,619,354.21 | COA, NACAP, CCWI | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 120 | |

| | |
|---|---|
| **Total Alloted Budget of On-Going Procurement Activities** | **1,190,867,428.98** |
| **Total Amount of NEP** | **1,526,124,000.00** |
| **Percentage** | **78.03%** |

**ELMER G. SILAO**
Head Procurement Unit

**LORETO C. BALENA JR.**
BAC Chairperson

**ISABELO C. BALEROS**
District Engineer