

ANNEX B

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of July - December 2018

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Adapted of IB	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
														Total	MOOE	CO	Total	MOOE	CO			Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																										
(FOR CONSULTING SERVICES)																										
200000100026000	018CS08008	Sub-surface Soil Exploration for the a) Construction of Multi-Purpose Building at Highway Hills Integrated School (Extension of Division of City School Office); b) Construction of Five (5) Storey Multi-Purpose Building at Rizal Technological University (Phase I); c) Construction of Five (5) Storey Multi-Purpose Building at Rizal Technological University (Phase II) all in Mandaluyong City	MM/DEO	Public Bidding	25-Sep-18	15-Oct-18	15-Oct-18	19-Oct-18	22-Oct-18	25-Oct-18	7-Nov-18	13-Nov-18	27-Dec-18	PDE		PHP 978,600.00		PHP 978,600.00		PHP 804,173.37		COA	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	
200000100026000	018CS08009	Sub-surface Soil Exploration for the Rehabilitation of Slope Protection at Siping Bay, Marikina City	MM/DEO	Public Bidding	25-Sep-18	15-Oct-18	15-Oct-18	19-Oct-18	22-Oct-18	25-Oct-18	7-Nov-18	13-Nov-18	27-Dec-18	PDE		PHP 794,010.00		PHP 794,010.00		PHP 766,854.86		COA	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	
200000100026000	018CS08010	Sub-surface Soil Exploration for the Construction of Six (6) Storey Multi-Purpose Building at Mandaluyong High School, Mandaluyong City	MM/DEO	Public Bidding	25-Sep-18	15-Oct-18	15-Oct-18	19-Oct-18	22-Oct-18	25-Oct-18	7-Nov-18	13-Nov-18	27-Dec-18	PDE		PHP 706,440.00		PHP 706,440.00		PHP 682,279.75		COA	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	
200000100026000	018CS08011	Sub-surface Soil Exploration for the Construction of Multi-Purpose Building at Brgy. Sta. Elena, Brgy. Sta. Rita and Brgy. Tumana all in Marikina City	MM/DEO	Public Bidding	25-Sep-18	15-Oct-18	15-Oct-18	19-Oct-18	22-Oct-18	25-Oct-18	7-Nov-18	13-Nov-18	27-Dec-18	PDE		PHP 435,750.00		PHP 435,750.00		PHP 420,847.35		COA	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	
200000100026000	018CS08012	Sub-surface Soil Exploration for the Construction of Five (5) Storey NCRPO Staff Quarters Building, Camp Bagong Diwa, Taguig City	MM/DEO	Public Bidding	25-Sep-18	15-Oct-18	15-Oct-18	19-Oct-18	22-Oct-18	25-Oct-18	7-Nov-18	13-Nov-18	27-Dec-18	PDE		PHP 250,320.00		PHP 250,320.00		PHP 241,759.05		COA	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	
200000100026000	018CS08013	Sub-surface Soil Exploration for the Construction of School Building at City of Mandaluyong Science High School, Mandaluyong City	MM/DEO	Public Bidding	25-Sep-18	15-Oct-18	15-Oct-18	19-Oct-18	22-Oct-18	25-Oct-18	7-Nov-18	13-Nov-18	27-Dec-18	PDE		PHP 136,080.00		PHP 136,080.00		PHP 131,428.05		COA	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	10/1/2018 thru formal request letter 10/2/2018 thru formal request letter 10/2/2018 thru formal request letter	
200000100026000	018CS08024	Sub-surface Soil Exploration for the a) Improvement of Nangka River, Brgy. Fortune (Phase I); b) Improvement of Nangka River, Brgy. Fortune (Phase II); and c) Improvement of Nangka River Terna Vista Subdivision all in Marikina City	MM/DEO	Public Bidding	22-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18	26-Jan-19	PDE		PHP 851,760.00		PHP 851,760.00		PHP 822,555.15		COA	11/23/2018 thru formal request letter 12/11/2018 thru formal request letter 12/11/2018 thru formal request letter	11/23/2018 thru formal request letter 12/11/2018 thru formal request letter 12/11/2018 thru formal request letter	11/23/2018 thru formal request letter 12/11/2018 thru formal request letter 12/11/2018 thru formal request letter	
200000100026000	018CS08025	Sub-surface Soil Exploration for the a) Construction/ Rehabilitation of Multi-Purpose Building of Riveras, Brgy. Fortune; b) Construction of Brgy. Hall, Brgy. Fortune; and c) Construction of Nangka Multi-Purpose Building Brgy. Nangka all in Marikina City	MM/DEO	Public Bidding	22-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18	26-Jan-19	PDE		PHP 690,270.00		PHP 690,270.00		PHP 665,524.75		COA	11/23/2018 thru formal request letter 12/11/2018 thru formal request letter 12/11/2018 thru formal request letter	11/23/2018 thru formal request letter 12/11/2018 thru formal request letter 12/11/2018 thru formal request letter	11/23/2018 thru formal request letter 12/11/2018 thru formal request letter 12/11/2018 thru formal request letter	
200000100026000	018CS08026	Sub-surface Soil Exploration for the Construction of Reinement Wall at Brgy. Ermitaño, San Juan City	MM/DEO	Public Bidding	22-Nov-18	11-Dec-18	11-Dec-18	12-Dec-18	13-Dec-18	14-Dec-18	27-Dec-18	28-Dec-18	26-Jan-19	PDE		PHP 484,890.00		PHP 484,890.00		PHP 468,192.05		COA	11/23/2018 thru formal request letter 12/11/2018 thru formal request letter 12/11/2018 thru formal request letter	11/23/2018 thru formal request letter 12/11/2018 thru formal request letter 12/11/2018 thru formal request letter	11/23/2018 thru formal request letter 12/11/2018 thru formal request letter 12/11/2018 thru formal request letter	
200000100026000	018CS08020	Sub-surface Soil Exploration for the Improvement of Nangka River (Bogsum) Paving and Improvement of Nangka River (Red Cross Compound) both in Marikina City	MM/DEO	Public Bidding	31-Oct-18	22-Nov-18	22-Nov-18	27-Nov-18	29-Nov-18	4-Dec-18	17-Dec-18	21-Dec-18	18-Feb-19	PDE		PHP 911,400.00		PHP 911,400.00		PHP 880,011.00		COA	11/6/2018 thru formal request letter 11/9/2018 thru formal request letter 11/9/2018 thru formal request letter	11/6/2018 thru formal request letter 11/9/2018 thru formal request letter 11/9/2018 thru formal request letter	11/6/2018 thru formal request letter 11/9/2018 thru formal request letter 11/9/2018 thru formal request letter	
200000100026000	018CS08021	Sub-surface Soil Exploration for the a) Improvement of Nangka River, Anastacia Village; b) Construction of Gravity Wall along Nangka River, San Miguel Compound; c) Improvement of Nangka River, San Miguel Compound (Phase II) all in Marikina City	MM/DEO	Public Bidding	31-Oct-18	22-Nov-18	22-Nov-18	27-Nov-18	29-Nov-18	4-Dec-18	17-Dec-18	21-Dec-18	18-Feb-19	PDE		PHP 851,760.00		PHP 851,760.00		PHP 822,427.85		COA	11/6/2018 thru formal request letter 11/9/2018 thru formal request letter 11/9/2018 thru formal request letter	11/6/2018 thru formal request letter 11/9/2018 thru formal request letter 11/9/2018 thru formal request letter	11/6/2018 thru formal request letter 11/9/2018 thru formal request letter 11/9/2018 thru formal request letter	
200000100026000	018CS08022	Sub-surface Soil Exploration for the a) Construction of Multi-Purpose Building at Brgy. Pasadela and Construction of multi-Purpose Building (Covered Court) Brgy. Salapan both in San Juan City	MM/DEO	Public Bidding	31-Oct-18	22-Nov-18	22-Nov-18	27-Nov-18	29-Nov-18	4-Dec-18	17-Dec-18	21-Dec-18	18-Feb-19	PDE		PHP 511,440.00		PHP 511,440.00		PHP 493,537.75		COA	11/6/2018 thru formal request letter 11/9/2018 thru formal request letter 11/9/2018 thru formal request letter	11/6/2018 thru formal request letter 11/9/2018 thru formal request letter 11/9/2018 thru formal request letter	11/6/2018 thru formal request letter 11/9/2018 thru formal request letter 11/9/2018 thru formal request letter	

300101200001000	018CSOB0023	Sub-Surface Soil Exploration for the Construction of Four (4) Storey, Twelve (12) Classroom School Building at Eulogio Rodriguez Integrated School and Construction of Four (4) Storey, Twenty (20) Classroom School Building at Eulogio Rodriguez Integrated School both in Mandaluyong City	MM1DECO	Public Bidding	31-Oct-18	22-Nov-18	22-Nov-18	27-Nov-18	29-Nov-18	4-Dec-18	17-Dec-18	21-Dec-18	18-Feb-19	PDE	PHP 443,940.00		PHP 443,940.00	PHP 428,653.40		PHP 428,653.40	COA VACC	request letter 11/6/2018 thru formal request letter 11/8/2018 thru formal request letter 11/8/2018 thru formal request letter 11/8/2018 thru formal	request letter 11/6/2018 thru formal request letter 11/8/2018 thru formal request letter 11/8/2018 thru formal request letter 11/8/2018 thru formal	request letter 11/6/2018 thru formal request letter 11/8/2018 thru formal request letter 11/8/2018 thru formal request letter 11/8/2018 thru formal	request letter 11/6/2018 thru formal request letter 11/8/2018 thru formal request letter 11/8/2018 thru formal request letter 11/8/2018 thru formal		
200000100026000	018CSOB0014	Sub-Surface Soil Exploration for the Construction of Multi-Purpose Building at a) Brgy. Little Baguio; b) Pinaglabanan Shrine, Brgy. Corazon De Jesus; and c) Brgy. Salapan all in San Juan City	MM1DECO	Public Bidding	11-Oct-18	30-Oct-18	30-Oct-18	31-Oct-18	6-Nov-18	14-Nov-18	27-Nov-18	3-Dec-18	2-Mar-19	PDE	PHP 996,030.00		PHP 996,030.00	PHP 961,732.85		PHP 961,732.85	COA VACC	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal		
200000100026000	018CSOB0015	Sub-Surface Soil Exploration for the Construction of Slope Protection Road Cross Compound, Marikina City	MM1DECO	Public Bidding	11-Oct-18	30-Oct-18	30-Oct-18	31-Oct-18	6-Nov-18	14-Nov-18	27-Nov-18	3-Dec-18	2-Mar-19	PDE	PHP 799,260.00		PHP 799,260.00	PHP 771,828.00		PHP 771,828.00	COA VACC	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal		
200000100026000	018CSOB0016	Sub-Surface Soil Exploration for the a) Construction of Four (4) Storey, Twelve (12) Classroom School Building at Maybunga Elementary School and b) Construction of Four (4) Storey, Twenty (20) Classroom School Building at Pineda Elementary School both in Pasig City	MM1DECO	Public Bidding	11-Oct-18	30-Oct-18	30-Oct-18	31-Oct-18	6-Nov-18	14-Nov-18	27-Nov-18	3-Dec-18	2-Mar-19	PDE	PHP 443,940.00		PHP 443,940.00	PHP 428,653.40		PHP 428,653.40	COA VACC	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal		
200000100026000	018CSOB0017	Sub-Surface Soil Exploration for the Construction of Multi-Purpose Building at Pinaglabanan Elementary School, San Juan City	MM1DECO	Public Bidding	11-Oct-18	30-Oct-18	30-Oct-18	31-Oct-18	6-Nov-18	14-Nov-18	27-Nov-18	3-Dec-18	2-Mar-19	PDE	PHP 255,570.00		PHP 255,570.00	PHP 246,863.00		PHP 246,863.00	COA VACC	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal		
200000100026000	018CSOB0018	Sub-Surface Soil Exploration for the Construction of Slope Protection at Brgy. Pineda, Marikina City	MM1DECO	Public Bidding	11-Oct-18	30-Oct-18	30-Oct-18	31-Oct-18	6-Nov-18	14-Nov-18	27-Nov-18	3-Dec-18	2-Mar-19	PDE	PHP 255,570.00		PHP 255,570.00	PHP 246,863.00		PHP 246,863.00	COA VACC	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal		
200000100026000	018CSOB0019	Sub-Surface Soil Exploration for the Improvement of Champa Creek including Drainage Lateral, Brgy. Fortune, Marikina City	MM1DECO	Public Bidding	11-Oct-18	30-Oct-18	30-Oct-18	31-Oct-18	6-Nov-18	14-Nov-18	27-Nov-18	3-Dec-18	2-Mar-19	PDE	PHP 255,570.00		PHP 255,570.00	PHP 246,863.00		PHP 246,863.00	COA VACC	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal	request letter 10/17/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal request letter 10/18/2018 thru formal		
Total Allotted Budget of Procurement Activities															PHP 11,052,300.00												
Total Contract Price of Procurement Activities Conducted																	PHP 10,532,095.63										
Total Savings (Total Allotted Budget - Total Contract Price)																	PHP 520,204.37										

Prepared by:

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Recommended for Approval by:

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APPROVED BY:

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