



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Metro Manila 3rd District Engineering Office
APDC-BAI Compound, R. Val. Ext., Marulas, Valenzuela City

January 17, 2020

GPPB - Technical Support Office

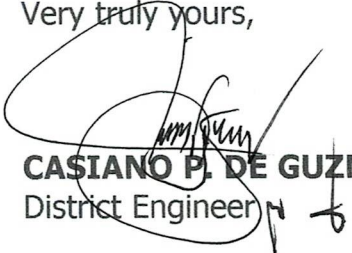
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

Sir/Madam:

Resubmitting is the Procurement Monitoring Report (PMR) for Civil Works and Consulting Services with revised format of this Office for the 2nd Semester of CY 2019.

For your information/reference.

Very truly yours,


CASIANO P. DE GUZMAN
District Engineer

Cc:

1. Undersecretary for Support Services
DPWH, Manila
2. Director, Procurement Service
DPWH, Manila
3. Regional Director, DPWH-NCR
2nd Street, Porta Area, Manila

NCR.15 MVA/RCM
01-2020 PMR_CW.transmittal



Republic of the Philippines
Department of Public Works and Highways
National Capital Region
METRO MANILA 3rd DISTRICT ENGINEERING OFFICE
APDC-BM Compound, R. Valenzuela Ex., Marulas, Valenzuela City

DPWH - Metro Manila 3rd District Engineering Office - Procurement Monitoring Report as of Second Semester CY 2019 (Civil Works)

Contract ACSP API	Procurement Program Project	PM/Client User	Mode of Procure ment	Is the Procure ment Valid?	Actual Procurement Activity										ABC (P19)		Contract Cost (P19)		Date of Receipt of Invitation														
					Pre-Proc Conference	Advised B	Pre-Bid Conference	Eligibly Check	Sub-Open of Bids	Bid Evaluation	Post Qualifica tion	Date of BAC Resolu tion	Notice of Award	Contract Signing	Take to Procure	Delivery/ Inspec tion	Source of Funds	TOTAL	MOCE	TOTAL	MOCE	Contract Cost (P19)	List of Includ ed Observes	Pre-Bid Conference	Eligibly Check	Sub-Open of Bids	Bid Evaluation	Post Qualifica tion					
COMPLETED PROCUREMENT ACTIVITIES	1900 0180	Construction of Flood Control Structure (Riverbank along Pulo (Cinaga to 1. Sanitap), Brgy. Marina, Valenzuela City	Planning and Design Section	No	PPMP REV ACT	6/11/2019	6/12/2019	6/18/2019	7/1/2019	7/1/2019	7/8/2019	8/2/2019	9/6/2019	9/6/2019	9/6/2019	9/6/2019	9/6/2019	DPWH GAA 2019	63,694,818.17		63,694,818.17		54,500,729.65		54,500,729.65		COA VACC PRICE NACAP DPWHEU man3ko		6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019
	1900 0181	Construction of Flood Control Wall along Lungsan Creek, Brgy Marina, Valenzuela City	Planning and Design Section	No	PPMP REV ACT	6/11/2019	6/12/2019	6/18/2019	7/1/2019	7/1/2019	7/8/2019	8/2/2019	9/6/2019	9/6/2019	9/6/2019	9/6/2019	9/6/2019	DPWH GAA 2019	63,694,818.17		63,694,818.17		54,500,729.65		54,500,729.65		COA VACC PRICE NACAP DPWHEU man3ko		6/13/2019	6/13/2019	6/13/2019	6/13/2019	6/13/2019
	1900 0277	Construction/Rehabilitation of Multi- purpose Bldg. (Covered Court), Brgy 179, Caiman, Caloocan City	Construction Section	No	PPMP REV ACT	6/25/2019	6/26/2019	7/6/2019	7/15/2019	7/15/2019	7/22/2019	9/6/2019	9/20/2019	9/20/2019	10/1/2019			DPWH GAA 2019	4,998,672.86		4,998,672.86		4,791,248.34		4,791,248.34		COA VACC PRICE NACAP DPWHEU man3ko		6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019
	1900 0279	Construction of Multi-purpose Building (Covered Court), Caiman Zamora Memorial School, Barangay 177, Caloocan City	Construction Section	No	PPMP REV ACT	6/25/2019	6/26/2019	7/6/2019	7/15/2019	7/15/2019	7/22/2019	9/6/2019	9/20/2019	9/20/2019	10/1/2019			DPWH GAA 2019	4,998,672.86		4,998,672.86		4,791,248.34		4,791,248.34		COA VACC PRICE NACAP DPWHEU man3ko		6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019
1900 0281	Construction/Improvement of Multi- purpose Bldg. (Covered Court), Brgy 176, Raging Slag, Caloocan City	Construction Section	No	PPMP REV ACT	6/25/2019	6/26/2019	7/6/2019	7/15/2019	7/15/2019	7/22/2019	9/6/2019	9/20/2019	9/20/2019	10/1/2019			DPWH GAA 2019	4,998,672.86		4,998,672.86		4,791,248.34		4,791,248.34		COA VACC PRICE NACAP DPWHEU man3ko		6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019	
1900 0004	Construction of Multi-purpose Building, Santos Extension Elementary School, Barangay Calabunan, Valenzuela City	Planning and Design Section	No	PPMP REV ACT	6/25/2019	6/26/2019	7/6/2019	7/15/2019	7/15/2019	7/22/2019	9/6/2019	9/20/2019	9/20/2019	10/1/2019			DPWH GAA 2019	3,666,763.64		3,666,763.64		3,678,061.14		3,678,061.14		COA VACC PRICE NACAP DPWHEU man3ko		6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019	
1900 0101	Construction of Multi-purpose Building, Pula National High School, Barangay Pula, Valenzuela City	Planning and Design Section	No	PPMP REV ACT	6/25/2019	6/26/2019	7/6/2019	7/15/2019	7/15/2019	7/22/2019	9/6/2019	9/20/2019	9/20/2019	10/1/2019			DPWH GAA 2019	4,998,672.86		4,998,672.86		4,791,248.34		4,791,248.34		COA VACC PRICE NACAP DPWHEU man3ko		6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019	

DPWH - Metro Manila 3rd District Engineering Office - Procurement Monitoring Report as of Second Semester CY 2019 (Civil Works)

Code/ACSP AFJ	Procurement Program Project	PM/Ent User	Mode of Procure ment	Is This Procure ment Yes/No	Actual Procurement Activity												ABC (P/P)		Contract Cost (P/P)		Date of Receipt of Invitation								
					Pre-Bid Conference	Advisory Bids	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection or	Source of Funds	TOTAL	MOOE	TOTAL	MOOE	Contract Cost (P/P)	Total of Bids Observance	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification
1900	Construction of Flood Control Wall along Calala Grande Creek, Bay Lungsan, Sta O-617 to Sta O-682, Valenzuela, Metro Manila		Public Bidding	No	PPMP REV ACT 6/25/2019	6/26/2019	7/30/2019	7/15/2019	7/15/2019	7/22/2019	7/22/2019	7/23/2019	7/31/2019	8/6/2019	8/15/2019			DPWH GAA 2019	23,387,319.86	23,387,319.86	27,473,710.64		27,473,710.64	COA VACC PRICE NACAP DPWHEU Manila	6/26/2019	6/26/2019	6/26/2019	6/26/2019	
1900	Construction of Multi-purpose Building, Manila, Bldg. Phase 2, Valenzuela City		Public Bidding	No	PPMP REV ACT 6/25/2019	6/26/2019	7/30/2019	7/15/2019	7/15/2019	7/22/2019	7/22/2019	7/23/2019	7/31/2019	8/6/2019	8/15/2019			DPWH GAA 2019	1,979,366.89	1,979,366.89	1,923,882.43		1,923,882.43	COA VACC PRICE NACAP DPWHEU Manila	6/26/2019	6/26/2019	6/26/2019	6/26/2019	
1900	Construction of Multi-purpose Building, Bay Lungsan, Valenzuela City		Public Bidding	No	PPMP REV ACT 6/25/2019	6/26/2019	7/30/2019	7/15/2019	7/15/2019	7/22/2019	7/22/2019	7/23/2019	7/31/2019	8/6/2019	8/15/2019			DPWH GAA 2019	24,478,145.30	24,478,145.30	23,572,439.87		23,572,439.87	COA VACC PRICE NACAP DPWHEU Manila	6/26/2019	6/26/2019	6/26/2019	6/26/2019	
1900	Construction of Multi-purpose Building in Paraiso ES, Bay Poreta, Valenzuela City		Public Bidding	No	PPMP REV ACT 6/25/2019	6/26/2019	7/30/2019	7/15/2019	7/15/2019	7/22/2019	7/22/2019	7/23/2019	7/31/2019	8/6/2019	8/15/2019			DPWH GAA 2019	2,999,194.26	2,999,194.26	2,851,022.62		2,851,022.62	COA VACC PRICE NACAP DPWHEU Manila	6/26/2019	6/26/2019	6/26/2019	6/26/2019	
1900	Improvement of Multi-purpose Building (Banyuwangi Pag-asal Bantayan, Marikina, Valenzuela City		Public Bidding	No	PPMP REV ACT 6/25/2019	6/26/2019	7/30/2019	7/15/2019	7/15/2019	7/22/2019	7/22/2019	7/23/2019	7/31/2019	8/6/2019	8/15/2019			DPWH GAA 2019	19,797,643.99	19,797,643.99	19,104,705.50		19,104,705.50	COA VACC PRICE NACAP DPWHEU Manila	6/26/2019	6/26/2019	6/26/2019	6/26/2019	
1900	Improvement of Flood Control Wall along Marikina Canal, T. de Leon Creek, Bay Lungsan, Valenzuela City		Public Bidding	No	PPMP REV ACT 6/25/2019	6/26/2019	7/30/2019	7/15/2019	7/15/2019	7/22/2019	7/22/2019	7/23/2019	7/31/2019	8/6/2019	8/15/2019			DPWH GAA 2019	7,889,220.09	7,889,220.09	7,340,071.63		7,340,071.63	COA VACC PRICE NACAP DPWHEU Manila	6/26/2019	6/26/2019	6/26/2019	6/26/2019	
1900	Improvement of Roads and Drainage along Fortune 5 & 6, Bay Poreta, Valenzuela City		Public Bidding	No	PPMP REV ACT 12/4/2019	1/25/2019	2/12/2019	2/13/2019	2/13/2019	2/20/2019	4/6/2019	4/21/2019	4/21/2019	5/1/2019	5/15/2019			DPWH GAA 2019	9,786,240.34	9,786,240.34	9,374,991.42		9,374,991.42	COA VACC PRICE NACAP DPWHEU Manila	1/25/2019	1/25/2019	1/25/2019	1/25/2019	
1900	Rehabilitation/Reconstruction/Repairing of Damaged Power Roads-Primary Roads: Marikina Highway-10012-673-10013-4066, Calabarzon City		Public Bidding	No	PPMP REV ACT 7/11/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019	7/12/2019			DPWH GAA 2019	8,670,815.19	8,670,815.19	8,329,884.38		8,329,884.38	COA VACC PRICE NACAP DPWHEU Manila	7/12/2019	7/12/2019	7/12/2019	7/12/2019	

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Contract/ACSP/AP	Procurement Program Project	PMO/Section/Unit	Mode of Procurement	Is this Procurement in Early Months	Actual Procurement Activity												ABC (Pn?)		Contract Cost (Pn?)		List of Invited Bidders	Date of Receipt of Invitation								
					Pre-Bid Conference	Award of Bid	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bidding	Resolution of Award	Value of Award	Contract Signing	Notice to Proceed	Delivery of Goods or Services	Source of Funds	TOTAL	MOE		CO	TOTAL	MOE	Contract Cost (Pn?)	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification
1900-0270	Improvement of Roads With Drainage, Brgy 177 Camar, Caloocan City	Construction Section	Public Bidding	No	PPMP REV 7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	DPWH GAA 2019	3,952,350.53		3,952,350.53	3,852,858.15		3,852,858.15	COA VACC PICE NACAP DPWHEU mnc340	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019
1900-0271	Improvement of Roads/Drainage With Drainage at Brgy 175, Camar, Caloocan City	Construction Section	Public Bidding	No	PPMP REV 7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	DPWH GAA 2019	3,954,374.42		3,954,374.42	3,881,775.50		3,881,775.50	COA VACC PICE NACAP DPWHEU mnc340	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019
1900-0078	Construction of Multipurpose Building in Camar East National High School, Brgy Camar East, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV 7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	DPWH GAA 2019	4,885,586.30		4,885,586.30	4,748,705.79		4,748,705.79	COA VACC PICE NACAP DPWHEU mnc340	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019
1900-0283	Rehabilitation/Reconstruction/Repair of Damaged Pavement Roads including Damage along Caloocan Road (Phase 3), Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV 7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	DPWH GAA 2019	22,476,521.69		22,476,521.69	22,387,413.07		22,387,413.07	COA VACC PICE NACAP DPWHEU mnc340	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019
1900-0284	Upgrading of Roads and Drainage along Future Alay & Enrique Compound, Brgy Pasyon, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV 7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	DPWH GAA 2019	2,587,400.19		2,587,400.19	2,546,365.11		2,546,365.11	COA VACC PICE NACAP DPWHEU mnc340	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019
1900-0287	Construction of 4-Storey B-Classroom School Building Caloocan HS, Caloocan City	Construction Section	Public Bidding	No	PPMP REV 7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	DPWH GAA 2019	23,861,611.19		23,861,611.19	23,450,948.63		23,450,948.63	COA VACC PICE NACAP DPWHEU mnc340	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019
1900-0288	Construction of 4-Storey B-Classroom School Building Camar D ES, Caloocan City	Construction Section	Public Bidding	No	PPMP REV 7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	DPWH GAA 2019	23,861,611.19		23,861,611.19	23,079,274.97		23,079,274.97	COA VACC PICE NACAP DPWHEU mnc340	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019
1900-0289	Construction of 4-Storey B-Classroom School Building Camar D ES, Caloocan City	Construction Section	Public Bidding	No	PPMP REV 7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019	DPWH GAA 2019	23,861,611.19		23,861,611.19	23,100,004.28		23,100,004.28	COA VACC PICE NACAP DPWHEU mnc340	7/11/2019	7/11/2019	7/11/2019	7/11/2019	7/11/2019

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Code/ID ACSP AFJ	Procurement Program Project	PAC/End User	Mode of Procure ment	Is This Procure ment Viable	Actual Procurement Activity										ABC (P/F)		Contract Cost (P/F)		Date of Receipt of Inflation													
					Pre-Proc Conference	Award of ID	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Date of PAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Inspection Completion	Source of Funds	TOTAL	MOE	CO	TOTAL	MOE	Contract Cost (P/F) Let of Inflation Reserves	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Date of Receipt of Inflation			
1900 0200	Construction of 4-Storey B-Classroom School Building DepEd High School, Caloocan City	Construction Section	Public Bidding	No	7/18/2019 REV 7/18/2019 ACT 7/18/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019	8/7/2019 8/14/2019 8/14/2019 8/14/2019	8/7/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019 8/21/2019 8/21/2019 8/21/2019	8/21/2019 8/28/2019 8/28/2019 8/28/2019	8/28/2019 9/4/2019 9/4/2019 9/4/2019	9/4/2019 9/11/2019 9/11/2019 9/11/2019	9/11/2019 9/18/2019 9/18/2019 9/18/2019	9/18/2019 10/5/2019 10/5/2019 10/5/2019	10/5/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 12/6/2019 12/6/2019 12/6/2019	DPWH GAA 2019	23,891,611.19		23,891,611.19	23,055,386.44		23,055,386.44	COA WACC PICE NACAP DPWH-EU members	7/19/2019	7/19/2019	7/19/2019	7/19/2019	7/19/2019	7/19/2019
1900 0201	Construction of 4-Storey B-Classroom School Building Baggong Sluag ES, Caloocan City	Construction Section	Public Bidding	No	7/18/2019 REV 7/18/2019 ACT 7/18/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019	8/7/2019 8/14/2019 8/14/2019 8/14/2019	8/7/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019 8/21/2019 8/21/2019 8/21/2019	8/21/2019 8/28/2019 8/28/2019 8/28/2019	8/28/2019 9/4/2019 9/4/2019 9/4/2019	9/4/2019 9/11/2019 9/11/2019 9/11/2019	9/11/2019 9/18/2019 9/18/2019 9/18/2019	9/18/2019 10/5/2019 10/5/2019 10/5/2019	10/5/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 12/6/2019 12/6/2019 12/6/2019	DPWH GAA 2019	23,891,611.19		23,891,611.19	23,055,386.08		23,055,386.08	COA WACC PICE NACAP DPWH-EU members	7/19/2019	7/19/2019	7/19/2019	7/19/2019	7/19/2019	7/19/2019
1900 0202	Construction of 4-Storey B-Classroom School Building Samangit HS, Caloocan City	Construction Section	Public Bidding	No	7/18/2019 REV 7/18/2019 ACT 7/18/2019	7/19/2019 7/19/2019 7/19/2019 7/19/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019	8/7/2019 8/14/2019 8/14/2019 8/14/2019	8/7/2019 8/14/2019 8/14/2019 8/14/2019	8/14/2019 8/21/2019 8/21/2019 8/21/2019	8/21/2019 8/28/2019 8/28/2019 8/28/2019	8/28/2019 9/4/2019 9/4/2019 9/4/2019	9/4/2019 9/11/2019 9/11/2019 9/11/2019	9/11/2019 9/18/2019 9/18/2019 9/18/2019	9/18/2019 10/5/2019 10/5/2019 10/5/2019	10/5/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 12/6/2019 12/6/2019 12/6/2019	DPWH GAA 2019	23,891,611.19		23,891,611.19	23,055,380.08		23,055,380.08	COA WACC PICE NACAP DPWH-EU members	7/19/2019	7/19/2019	7/19/2019	7/19/2019	7/19/2019	7/19/2019
1900 0206	Construction of 4-Storey B-Classroom School Building Maynang ES, Caloocan City	Maintenance Section	Public Bidding	No	7/18/2019 REV 7/18/2019 ACT 7/18/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019	8/6/2019 8/13/2019 8/13/2019 8/13/2019	8/6/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/20/2019 8/20/2019 8/20/2019	8/20/2019 8/27/2019 8/27/2019 8/27/2019	8/27/2019 9/3/2019 9/3/2019 9/3/2019	9/3/2019 9/10/2019 9/10/2019 9/10/2019	9/10/2019 9/17/2019 9/17/2019 9/17/2019	9/17/2019 10/4/2019 10/4/2019 10/4/2019	10/4/2019 11/11/2019 11/11/2019 11/11/2019	11/11/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 12/5/2019 12/5/2019 12/5/2019	DPWH GAA 2019	47,176,031.63		47,176,031.63	45,450,488.97		45,450,488.97	COA WACC PICE NACAP DPWH-EU members	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019
1900 0206	Construction of 4-Storey B-Classroom School Building Grace Park ES (Main), Caloocan City	Maintenance Section	Public Bidding	No	7/18/2019 REV 7/18/2019 ACT 7/18/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019	8/6/2019 8/13/2019 8/13/2019 8/13/2019	8/6/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/20/2019 8/20/2019 8/20/2019	8/20/2019 8/27/2019 8/27/2019 8/27/2019	8/27/2019 9/3/2019 9/3/2019 9/3/2019	9/3/2019 9/10/2019 9/10/2019 9/10/2019	9/10/2019 9/17/2019 9/17/2019 9/17/2019	9/17/2019 10/4/2019 10/4/2019 10/4/2019	10/4/2019 11/11/2019 11/11/2019 11/11/2019	11/11/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 12/5/2019 12/5/2019 12/5/2019	DPWH GAA 2019	50,674,785.97		50,674,785.97	48,647,786.55		48,647,786.55	COA WACC PICE NACAP DPWH-EU members	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019
1900 0206	Construction of 4-Storey B-Classroom School Building Luning Bato National High School, Valenzuela City	Planning and Design Section	Public Bidding	No	7/18/2019 REV 7/18/2019 ACT 7/18/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019	8/6/2019 8/13/2019 8/13/2019 8/13/2019	8/6/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/20/2019 8/20/2019 8/20/2019	8/20/2019 8/27/2019 8/27/2019 8/27/2019	8/27/2019 9/3/2019 9/3/2019 9/3/2019	9/3/2019 9/10/2019 9/10/2019 9/10/2019	9/10/2019 9/17/2019 9/17/2019 9/17/2019	9/17/2019 10/4/2019 10/4/2019 10/4/2019	10/4/2019 11/11/2019 11/11/2019 11/11/2019	11/11/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 12/5/2019 12/5/2019 12/5/2019	DPWH GAA 2019	51,599,276.33		51,599,276.33	49,354,304.60		49,354,304.60	COA WACC PICE NACAP DPWH-EU members	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019
1900 0206	Construction of 4-Storey B-Classroom School Building Luning Bato National High School, Valenzuela City	Planning and Design Section	Public Bidding	No	7/18/2019 REV 7/18/2019 ACT 7/18/2019	7/17/2019 7/17/2019 7/17/2019 7/17/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019	8/6/2019 8/13/2019 8/13/2019 8/13/2019	8/6/2019 8/13/2019 8/13/2019 8/13/2019	8/13/2019 8/20/2019 8/20/2019 8/20/2019	8/20/2019 8/27/2019 8/27/2019 8/27/2019	8/27/2019 9/3/2019 9/3/2019 9/3/2019	9/3/2019 9/10/2019 9/10/2019 9/10/2019	9/10/2019 9/17/2019 9/17/2019 9/17/2019	9/17/2019 10/4/2019 10/4/2019 10/4/2019	10/4/2019 11/11/2019 11/11/2019 11/11/2019	11/11/2019 11/18/2019 11/18/2019 11/18/2019	11/18/2019 12/5/2019 12/5/2019 12/5/2019	DPWH GAA 2019	45,664,252.78		45,664,252.78	43,942,187.76		43,942,187.76	COA WACC PICE NACAP DPWH-EU members	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019

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Coastal ACSP AP)	Procurement Program Project	P/O/End- User	Mode of Procure- ment	Is the Procure- ment Valid?	Actual Procurement Activity													ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invoice						
					Pre-Bid Conference	Advised of Bidding	Pre-Bid Conference	Eligibility Check	Subsequent Bids	Bid Evaluation	Post- Qualification	Date of BAC Resolution ing Award	Notice of Award	Contract Signing	Take-up Percent	Delivery Completion	Inspection or	Source of Funds	TOTAL	MODE	CO	TOTAL	MODE	Contract Cost (PNP)	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Subsequent Bids	Bid Evaluation	Post- Qualification
1900 0206	Construction of 2 Unit 4-Storey 8- Classroom School Building Canunoy, East National High School, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV ACT 7/16/2019 7/16/2019 7/17/2019	7/17/2019	7/24/2019	8/6/2019	8/6/2019	8/6/2019	8/12/2019	9/25/2019	10/11/2019	10/21/2019	11/2/2019	11/2/2019		DPWH GAA 2019	44,669,819.61		44,669,819.61	43,159,038.69		43,159,038.69	COA VACC PICE NACAP DPWHEU amb3ho	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019
1900 0206	Construction of 4-Storey 12- Classroom School Building Po Valenzuela ES, Valenzuela City	Planning and Design Bidding Section	Public Bidding	No	PPMP REV ACT 7/16/2019 7/16/2019 7/17/2019	7/17/2019	7/24/2019	8/6/2019	8/6/2019	8/6/2019	8/12/2019	9/25/2019	10/11/2019	10/21/2019	11/2/2019	11/2/2019		DPWH GAA 2019	40,189,725.22		40,189,725.22	46,230,127.44		46,230,127.44	COA VACC PICE NACAP DPWHEU amb3ho	7/17/2019	7/17/2019	7/17/2019	7/17/2019	7/17/2019
1900 0018	Construction (Completion) of Multi- purpose Building, Damayag 181, Calabacan City	Construction Section	Public Bidding	No	PPMP REV ACT 7/30/2019 7/30/2019 7/31/2019	7/31/2019	8/7/2019	8/19/2019	8/19/2019	8/19/2019	8/26/2019	10/10/2019	10/25/2019	10/25/2019	11/4/2019	11/16/2019		DPWH GAA 2019	2,999,045.39		2,999,045.39	2,987,984.25		2,987,984.25	COA VACC PICE NACAP DPWHEU amb3ho	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019
1900 0022	Rehabilitation/Construction of Box Culvert Bay 173, Calabacan City	Construction Section	Public Bidding	No	PPMP REV ACT 7/30/2019 7/30/2019 7/31/2019	7/31/2019	8/7/2019	8/19/2019	8/19/2019	8/19/2019	8/26/2019	10/10/2019	10/25/2019	10/25/2019	11/4/2019	11/16/2019		DPWH GAA 2019	10,599,462.66		10,599,462.66	15,693,160.69		15,693,160.69	COA VACC PICE NACAP DPWHEU amb3ho	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019
1900 0028	Construction of "Buhay Pagasa" Building R. Jarama St., Canunoy West, Valenzuela City	Planning and Design Bidding Section	Public Bidding	No	PPMP REV ACT 7/30/2019 7/30/2019 7/31/2019	7/31/2019	8/7/2019	8/19/2019	8/19/2019	8/19/2019	8/26/2019	10/10/2019	10/25/2019	10/25/2019	11/4/2019	11/16/2019		DPWH GAA 2019	4,254,720.69		4,254,720.69	4,127,061.26		4,127,061.26	COA VACC PICE NACAP DPWHEU amb3ho	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019
1900 0029	Construction of Multi-purpose Building, Victoria Village Canunoy West, Valenzuela City	Planning and Design Bidding Section	Public Bidding	No	PPMP REV ACT 7/30/2019 7/30/2019 7/31/2019	7/31/2019	8/7/2019	8/19/2019	8/19/2019	8/19/2019	8/26/2019	10/10/2019	10/25/2019	10/25/2019	11/4/2019	11/16/2019		DPWH GAA 2019	2,361,379.39		2,361,379.39	2,395,489.82		2,395,489.82	COA VACC PICE NACAP DPWHEU amb3ho	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019
1900 0030	Construction of Multi-purpose Building, "Laceron Plaza 2," Bantayag Canunoy West, Valenzuela City	Planning and Design Bidding Section	Public Bidding	No	PPMP REV ACT 7/30/2019 7/30/2019 7/31/2019	7/31/2019	8/7/2019	8/19/2019	8/19/2019	8/19/2019	8/26/2019	10/10/2019	10/25/2019	10/25/2019	11/4/2019	11/16/2019		DPWH GAA 2019	999,102.62		999,102.62	965,236.64		965,236.64	COA VACC PICE NACAP DPWHEU amb3ho	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019
1900 0031	Completion of 4-Storey 8-Classroom School, Mawang Pulo National High School, Valenzuela City	Planning and Design Bidding Section	Public Bidding	No	PPMP REV ACT 7/30/2019 7/30/2019 7/31/2019	7/31/2019	8/7/2019	8/19/2019	8/19/2019	8/19/2019	8/26/2019	10/10/2019	10/25/2019	10/25/2019	11/4/2019	11/16/2019		DPWH GAA 2019	15,949,812.71		15,949,812.71	15,336,746.64		15,336,746.64	COA VACC PICE NACAP DPWHEU amb3ho	7/29/2019	7/29/2019	7/29/2019	7/29/2019	7/29/2019

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Contract/Procurement Program Project	PMO/End User	Mode of Procurement	Bids Received	Actual Procurement Activity										ABC (P/P)				Contract Cost (P/P)				Date of Receipt of Invitation							
				Pre-Bid Conference	Advisory B	Pre-Bid Conference	Eligibility Check	Subsequent Bids	Bid Evaluation	Final Qualification	Date of BAC Resolution/Recommen- dation of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Inspection or Completion	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (P/P)	Let of Invited (Contract)	Pre-Bid Conference	Eligibility Check	Subsequent Bids	Bid Evaluation	Final Qualification	
1900 Construction of Pump, Mainline Pumping Station, Brgy. Bantay, Valenzuela City	Planning and Design Section	Public Bidding	No	PPAP REV 7/31/2019	8/1/2019	8/8/2019	8/20/2019	8/20/2019	8/27/2019	10/1/2019	10/26/2019	10/26/2019	11/5/2019	11/17/2019			DPWH GAA 2019	34,289,957.15		34,289,957.15	32,880,652.48		32,880,652.48	COA VAOO PRICE NACAP DPWH-EU enable	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019
1900 Construction of Pump, Mainline Pumping Station, Brgy. Bantay, Valenzuela City	Planning and Design Section	Public Bidding	No	PPAP REV 7/31/2019	8/1/2019	8/8/2019	8/20/2019	8/20/2019	8/27/2019	10/1/2019	10/26/2019	10/26/2019	11/5/2019	11/17/2019			DPWH GAA 2019	31,560,123.00		31,560,123.00	30,167,476.78		30,167,476.78	COA VAOO PRICE NACAP DPWH-EU enable	8/1/2019	8/1/2019	8/1/2019	8/1/2019	8/1/2019
1900 Construction, Upgrading and Improvement of Road and Drainage of Lungsod ng Cagayan West Bypass Road, Valenzuela City	Planning and Design Section	Public Bidding	No	PPAP REV 7/31/2019	8/1/2019	8/8/2019	8/20/2019	8/20/2019	8/27/2019	10/1/2019	10/26/2019	10/26/2019	11/5/2019	11/17/2019			DPWH GAA 2019	100,612,700.33		100,612,700.33	95,481,719.00		95,481,719.00	COA VAOO PRICE NACAP DPWH-EU enable	8/2/2019	8/2/2019	8/2/2019	8/2/2019	8/2/2019
1900 Demolition of Structures and Improvements Affected By NLEX-SLEX Connector Road Project, Calabarzon City	Planning and Design Section	Public Bidding	No	PPAP REV 8/2/2019	8/2/2019	8/13/2019	8/22/2019	8/22/2019	8/29/2019	9/8/2019	10/28/2019	10/28/2019	11/19/2019	11/19/2019			DPWH GAA 2019	100,612,700.33		100,612,700.33	95,481,719.00		95,481,719.00	COA VAOO PRICE NACAP DPWH-EU enable	8/2/2019	8/2/2019	8/2/2019	8/2/2019	8/2/2019
1900 Construction of Multi-purpose Building (Covered Court), University of Calabarzon City Campus, Brgy. IT3, Calabarzon City	Construction Section	Public Bidding	No	PPAP REV 8/20/2019	8/21/2019	8/28/2019	9/6/2019	9/6/2019	9/16/2019	10/1/2019	11/15/2019	11/15/2019	11/25/2019	12/7/2019			DPWH GAA 2019	13,849,028.56		13,849,028.56	13,364,315.20		13,364,315.20	COA VAOO PRICE NACAP DPWH-EU enable	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019
1900 Construction/Rehabilitation of Roads and Drainage along P. Dela Cruz Road, Brgy. 186, Calabarzon City	Construction Section	Public Bidding	No	PPAP REV 8/20/2019	8/21/2019	8/28/2019	9/6/2019	9/6/2019	9/16/2019	10/1/2019	11/15/2019	11/15/2019	11/25/2019	12/7/2019			DPWH GAA 2019	9,787,238.74		9,787,238.74	9,473,533.75		9,473,533.75	COA VAOO PRICE NACAP DPWH-EU enable	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019
1900 Construction of Flood Control Wall along the Banks, Brgy. 167, Calabarzon City	Construction Section	Public Bidding	No	PPAP REV 8/20/2019	8/21/2019	8/28/2019	9/6/2019	9/6/2019	9/16/2019	10/1/2019	11/15/2019	11/15/2019	11/25/2019	12/7/2019			DPWH GAA 2019	29,386,274.43		29,386,274.43	28,029,347.10		28,029,347.10	COA VAOO PRICE NACAP DPWH-EU enable	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019
1900 Construction of Multi-purpose Building, Brgy. Macabugay Lipa, Valenzuela City	Planning and Design Section	Public Bidding	No	PPAP REV 8/20/2019	8/21/2019	8/28/2019	9/6/2019	9/6/2019	9/16/2019	10/1/2019	11/15/2019	11/15/2019	11/25/2019	12/7/2019			DPWH GAA 2019	14,739,723.00		14,739,723.00	14,266,990.25		14,266,990.25	COA VAOO PRICE NACAP DPWH-EU enable	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019
1900 Construction of 4-Storey B. Classroom School Building, Lungsod ng Valenzuela City	Planning and Design Section	Public Bidding	No	PPAP REV 8/20/2019	8/21/2019	8/28/2019	9/6/2019	9/6/2019	9/16/2019	10/1/2019	11/15/2019	11/15/2019	11/25/2019	12/7/2019			DPWH GAA 2019	22,351,673.48		22,351,673.48	21,618,220.60		21,618,220.60	COA VAOO PRICE NACAP DPWH-EU enable	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019
1900 Construction of 4-Storey B. Classroom School Building, Lungsod ng Valenzuela City	Planning and Design Section	Public Bidding	No	PPAP REV 8/20/2019	8/21/2019	8/28/2019	9/6/2019	9/6/2019	9/16/2019	10/1/2019	11/15/2019	11/15/2019	11/25/2019	12/7/2019			DPWH GAA 2019	22,571,673.48		22,571,673.48	21,650,665.75		21,650,665.75	COA VAOO PRICE NACAP DPWH-EU enable	8/16/2019	8/16/2019	8/16/2019	8/16/2019	8/16/2019

Contract No./ ACSP AT/	Procurement Program Project	PM/End User	Mode of Procure ment	b/b Procure ment/ Year/s	Actual Procurement Activity												ABC (PMP)				Contract Cost (PMP)				Date of Receipt of Invoice						
					Pre-Proc Conference	Advised of Bidding	Pre-Bid Conference	Eligibility Check	Submission of Bids	Evaluation	Final Qualification	Date of BAC Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection or Acceptance	Source of Funds	TOTAL	MODE	CO	TOTAL	MODE	Contract Cost (PMP)	1st of Invoice Observes	Pre-Bid Conference	Eligibility Check	Submission of Bids	Evaluation	Final Qualification	
1600 0312	Request/Maintenance/Rehabilitation along Mac Arthur Highway, Valenzuela City	Construction Section	Public Bidding	No	PPMP REV ACT	9/6/2019	9/16/2019	9/16/2019	9/26/2019	9/26/2019	10/6/2019	10/7/2019	10/6/2019	10/10/2019	10/11/2019	10/14/2019			DPWH GAA 2019	1,987,156.90		1,987,156.00	1,987,694.49		1,987,694.49	COA VACC PRICE NACAP DPWH-EU man360	9/6/2019	9/6/2019	9/6/2019	9/6/2019	9/6/2019
1600 0316	Construction/Rehabilitation of Water Supply/Farm Water Celeres in NCR, Valenzuela City and Calabarzon City	Maintenance Section	Public Bidding	No	PPMP REV ACT	9/6/2019	9/16/2019	9/16/2019	9/26/2019	9/26/2019	10/6/2019	10/7/2019	10/6/2019	10/10/2019	10/11/2019	10/14/2019			DPWH GAA 2019	3,729,540.66		3,729,540.99	3,617,554.90		3,617,554.90	COA VACC PRICE NACAP DPWH-EU man360	9/6/2019	9/6/2019	9/6/2019	9/6/2019	9/6/2019
1600 0314	Construction/Rehabilitation/Improvement of National Road Various Infrastructure, Including Local Projects G, L, and ST SOA/2014, 2007-4,350) - K0017-176, Valenzuela City	Maintenance Section	Public Bidding	No	PPMP REV ACT	9/6/2019	9/16/2019	9/16/2019	9/26/2019	9/26/2019	10/6/2019	10/7/2019	10/6/2019	10/10/2019	10/11/2019	10/14/2019			DPWH GAA 2019	24,460,721.37		24,460,721.37	23,410,660.00		23,410,660.00	COA VACC PRICE NACAP DPWH-EU man360	9/6/2019	9/6/2019	9/6/2019	9/6/2019	9/6/2019
1600 0315	Construction of Multi-purpose Building Bay Area de Bas, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV ACT	9/6/2019	9/16/2019	9/16/2019	9/26/2019	9/26/2019	10/6/2019	10/7/2019	10/6/2019	10/10/2019	10/11/2019	10/14/2019			DPWH GAA 2019	24,748,073.66		24,748,073.66	20,714,789.94		20,714,789.94	COA VACC PRICE NACAP DPWH-EU man360	9/6/2019	9/6/2019	9/6/2019	9/6/2019	9/6/2019
1600 0004	Preventive Maintenance-Tertiary Roads 10th Ave West, K0039-375, K0039-072, K0039-077, K0039-652, Calabarzon City	Maintenance Section	Public Bidding	No	PPMP REV ACT	3/1/2019	3/2/2019	3/11/2019	3/21/2019	3/29/2019	5/1/2019	5/27/2019	6/6/2019	6/18/2019	6/20/2019	6/20/2019			DPWH GAA 2019	14,691,160.72		14,691,160.72	13,941,910.72		13,941,910.72	COA VACC PRICE NACAP DPWH-EU man360	9/6/2019	9/6/2019	9/6/2019	9/6/2019	9/6/2019
1600 0313	Construction of Concrete Canal (Open Channel) along Baguio Creek, Bay Baguio, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV ACT	9/6/2019	9/16/2019	9/16/2019	9/27/2019	9/27/2019	10/4/2019	10/7/2019	10/6/2019	10/10/2019	10/11/2019	10/14/2019			DPWH GAA 2019	14,691,160.72		14,691,160.72	13,941,910.72		13,941,910.72	COA VACC PRICE NACAP DPWH-EU man360	9/6/2019	9/6/2019	9/6/2019	9/6/2019	9/6/2019
1600 0099	Rehabilitation of Roads and Drainage, Torres Baguio St, Phase II, Calabarzon City	Maintenance Section	Public Bidding	No	PPMP REV ACT	10/4/2019	10/14/2019	10/14/2019	10/24/2019	10/24/2019	10/25/2019	10/30/2019	11/4/2019	11/4/2019	11/13/2019	11/14/2019			DPWH GAA 2019	14,691,160.72		14,691,160.72	14,213,662.50		14,213,662.50	COA VACC PRICE NACAP DPWH-EU man360	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019
1600 0019	Watering of Permanent Bridges, Manila Br. (801734.2) along MacArthur Highway, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV ACT	10/4/2019	10/14/2019	10/14/2019	10/24/2019	10/24/2019	10/25/2019	10/30/2019	11/4/2019	11/4/2019	11/13/2019	11/14/2019			DPWH GAA 2019	23,199,442.90		23,199,442.90	23,167,596.16		23,167,596.16	COA VACC PRICE NACAP DPWH-EU man360	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019
1600 0317	Construction of Multi-purpose Building Barangay Ugnod, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV ACT	10/4/2019	10/14/2019	10/14/2019	10/24/2019	10/24/2019	10/25/2019	10/30/2019	11/4/2019	11/4/2019	11/13/2019	11/14/2019			DPWH GAA 2019	24,736,646.00		24,736,646.00	23,919,389.65		23,919,389.65	COA VACC PRICE NACAP DPWH-EU man360	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019

Contract ACSP AP	Procurement Program Project	PM/Client User	Mode of Procure ment	Is This Procure ment Viable?	Actual Procurement Activity														ABC (P/F)				Contract Cost (P/F)				List of related Observes	Date of Receipt of Invitation										
					Pre-Proc Conference	Advertise Bids	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution if Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	TOTAL	MODE	CO	TOTAL	MODE	Contract Cost (P/F)	Pre-Bid Conference	Eligibility Check		Submission of Bids	Bid Evaluation	Post Qualification								
2000	Rehabilitation of Roads and Drainage along Balara St., Brgy Mardas, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	10/1/2019	11/1/2019	11/8/2019	11/20/2019	11/20/2019	11/27/2019	11/1/2020	1/26/2020	1/26/2020	2/5/2020	2/17/2020							DPWH GAA 200	7,834,942.82		7,834,942.82	-					COA VACC PICE NACAP DPWHEU am3dso	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	
2000	Rehabilitation of Roads and Drainage along F. Diaz Cruz St., Brgy. Mayapan, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	10/1/2019	11/1/2019	11/8/2019	11/20/2019	11/20/2019	11/27/2019	11/1/2020	1/26/2020	1/26/2020	2/5/2020	2/17/2020							DPWH GAA 200	4,865,276.95		4,865,276.95	-						COA VACC PICE NACAP DPWHEU am3dso	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019
2000	Rehabilitation of Roads and Drainage along Mariano St., Brgy Mardas, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	10/1/2019	11/1/2019	11/8/2019	11/20/2019	11/20/2019	11/27/2019	11/1/2020	1/26/2020	1/26/2020	2/5/2020	2/17/2020							DPWH GAA 200	3,989,378.63		3,989,378.63	-						COA VACC PICE NACAP DPWHEU am3dso	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019
2000	Rehabilitation of Roads and Drainage along Del Rosero St., Brgy. Mardas,	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	10/1/2019	11/1/2019	11/8/2019	11/20/2019	11/20/2019	11/27/2019	11/1/2020	1/26/2020	1/26/2020	2/5/2020	2/17/2020							DPWH GAA 200	9,797,862.30		9,797,862.30	-						COA VACC PICE NACAP DPWHEU am3dso	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019
2000	Construction of Roads, Pathways and Drainage System, Barangay 165, Calabcan City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	10/1/2019	11/1/2019	11/8/2019	11/20/2019	11/20/2019	11/27/2019	11/1/2020	1/26/2020	1/26/2020	2/5/2020	2/17/2020							DPWH GAA 200	4,946,344.63		4,946,344.63	-						COA VACC PICE NACAP DPWHEU am3dso	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019
2000	Rehabilitation of Roads and Drainage along Western St., Brgy Mapulang Lupa, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	10/1/2019	11/1/2019	11/8/2019	11/20/2019	11/20/2019	11/27/2019	11/1/2020	1/26/2020	1/26/2020	2/5/2020	2/17/2020							DPWH GAA 200	14,697,619.36		14,697,619.36	-						COA VACC PICE NACAP DPWHEU am3dso	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019
2000	Construction of Multi-purpose Building (Covered Court), Barangay 170, Calabcan City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	10/1/2019	11/1/2019	11/8/2019	11/20/2019	11/20/2019	11/27/2019	11/1/2020	1/26/2020	1/26/2020	2/5/2020	2/17/2020							DPWH GAA 200	4,946,826.37		4,946,826.37	-						COA VACC PICE NACAP DPWHEU am3dso	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019
2000	Construction of Multi-Purpose School, Brgy. Tagapa, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	10/1/2019	11/1/2019	11/8/2019	11/20/2019	11/20/2019	11/27/2019	11/1/2020	1/26/2020	1/26/2020	2/5/2020	2/17/2020							DPWH GAA 200	7,349,943.89		7,349,943.89	-						COA VACC PICE NACAP DPWHEU am3dso	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019

Contract/Procurement Program Project	PM/EOC User	Mode of Procurement	Is the Procurement Method Viable	Actual Procurement Activity										ABC (PHP)		Contract Cost (PHP)		List of bidders (Observers)	Date of Receipt of Invitation			
				Pre-Proc Conference	Ad-Proc IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery Inspection or	Source of Funds	TOTAL	MOE	CO	TOTAL	MOE	Contract Cost (PHP)
2000 Civil/ACSP A7 Procurement Program Project																						
2000 0016 Construction of Roads and Drainage System, Barangay 179, Uyo, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPAP REV ACT 11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	DPWH GAA 200	2,960,365.36		2,960,365.36		
2000 0020 Rehabilitation of Roads and Drainage along J.B. Juan St., Brgy. Uyo, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPAP REV ACT 11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	DPWH GAA 200	9,798,561.75		9,798,561.75		
2000 0021 Construction of Roads and Drainage along Tandang S. Brgy. 88, Calocan City	Planning and Design Section	Public Bidding	Yes	PPAP REV ACT 11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	DPWH GAA 200	8,818,969.30		8,818,969.30		
2000 0022 Construction of Roads and Drainage along Cordova St. Brgy. 61, 64, and 66, Calocan City	Planning and Design Section	Public Bidding	Yes	PPAP REV ACT 11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	DPWH GAA 200	26,489,709.99		26,489,709.99		
2000 0023 Construction of Roads and Drainage along P. Santa (C-3), Marikina Bypass, Brgy. 65, 61, 8, 62, Calocan City	Planning and Design Section	Public Bidding	Yes	PPAP REV ACT 11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	DPWH GAA 200	24,489,886.35		24,489,886.35		
2000 0024 Rehabilitation of Roads and Drainage along Ayuda St. Brgy. Bagbagun, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPAP REV ACT 11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	DPWH GAA 200	9,798,561.61		9,798,561.61		
2000 0025 Rehabilitation of Roads and Drainage along Atty. Brgy. Karubuan, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPAP REV ACT 11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	DPWH GAA 200	9,798,202.74		9,798,202.74		
2000 0026 Rehabilitation of Roads and Drainage along Independence St., Brgy. Gen. T. De Leon, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPAP REV ACT 11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	DPWH GAA 200	5,646,665.44		5,646,665.44		
2000 0027 Rehabilitation of Roads and Drainage along Future Village 1 & 2, Brgy. Gen. T. De Leon, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPAP REV ACT 11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	11/8/2019	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	29/8/2020	DPWH GAA 200	9,798,016.58		9,798,016.58		

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Contract/Procurement Program Project	Procurement Method	Mode of Procurement	Is This Procurement an Early Procurement Vehicle	Actual Procurement Activity												ABC (PnT)				Contract Cost (PnT)				Date of Receipt of Inhibition									
				Pre-Bid Conference	Advisory IB	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection or	Source of Funds	TOTAL	MOCE	CO	TOTAL	MOCE	Contract Cost (PnT)	List of Inhibited Observers	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification				
2000 Construction of Roads and Drainage along Asean St., Brgy. 88, Caloocan City	Maintenance Section	Public Bidding	Yes	PPAP REV ACT	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	27/12/2019	27/12/2019	27/12/2019	27/12/2019	DPWH GAA 200	7,897,513.47		7,897,513.47													
2000 Construction of Roads and Drainage along Asean St., Brgy. 88, Caloocan City	Maintenance Section	Public Bidding	Yes	PPAP REV ACT	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	27/12/2019	27/12/2019	27/12/2019	27/12/2019	DPWH GAA 200	9,300,954.72		9,300,954.72													
2000 Rehabilitation of Roads and Drainage along F. Santa St., Fichipe 1 Brgy. Gen. T. De Leon, Valenzuela City	Maintenance Section	Public Bidding	Yes	PPAP REV ACT	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	27/12/2019	27/12/2019	27/12/2019	27/12/2019	DPWH GAA 200	7,899,494.90		7,899,494.90													
2000 Construction of Multi-purpose Building (Covered Court) Barangay 189, Caloocan City	Construction Section	Public Bidding	Yes	PPAP REV ACT	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	27/12/2019	27/12/2019	27/12/2019	27/12/2019	DPWH GAA 200	4,949,407.10		4,949,407.10													
2000 Rehabilitation of Roads and Drainage along Kap. Pata, Brgy. Gen. T. De Leon, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPAP REV ACT	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	27/12/2019	27/12/2019	27/12/2019	27/12/2019	DPWH GAA 200	4,949,407.10		4,949,407.10													
2000 Construction/Rehabilitation of Roads and Drainage along Pigeon Road from MacArthur Highway to North Diversion Road, Caloocan City	Construction Section	Public Bidding	Yes	PPAP REV ACT	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	27/12/2019	27/12/2019	27/12/2019	27/12/2019	DPWH GAA 200	29,389,509.46		29,389,509.46													
2000 Improvement/Upgrading of Flood Control Wall along the Banks of Various Creeks, Brgy. 167, Caloocan City	Construction Section	Public Bidding	Yes	PPAP REV ACT	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	27/12/2019	27/12/2019	27/12/2019	27/12/2019	DPWH GAA 200	29,389,509.94		29,389,509.94													
2000 Upgrading of Flood Control Wall along the Banks of Various Creeks, Brgy. 171, Caloocan City	Construction Section	Public Bidding	Yes	PPAP REV ACT	11/21/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019	27/12/2019	27/12/2019	27/12/2019	27/12/2019	DPWH GAA 200	19,595,200.80		19,595,200.80													
2000 Construction of Roads and Drainage along Balitar St. 10th Ave. to C-9, Brgy. 59, 63, & 63, Caloocan City	Maintenance Section	Public Bidding	Yes	PPAP REV ACT	11/22/2019	11/22/2019	12/20/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019	27/12/2019	27/12/2019	27/12/2019	27/12/2019	DPWH GAA 200	30,379,697.53		30,379,697.53													

Code	Procurement Program Project	PANCs/ User	Mode of Procurement	Is the Procurement method Viable?	Actual Procurement Activity															ABC PH?		Contract Cost PH?		List of bidders / Observations	Date of receipt of invitation				
					Pre-Bid Conference	Add'l info of Bids	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Take to Proceed	Delivery / Inspection	Source of Funds	TOTAL	MOCE	TOTAL	MOCE	Contract Cost (PH?)	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	
2000	Construction of Flood Control River Wall along Longos Creek, Sta D-000 to Sta O-463, Brgy. Metobay, Valencia City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	11/22/2019	11/23/2019	12/2/2019	12/11/2019	12/11/2019	12/8/2019	2/2/2020	2/17/2020	2/17/2020	2/27/2020	3/10/2020	DPWH GAA 2020	96,448,184.09		96,448,184.09			COA WACC PICE NACAP DPWH-EU machines	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
2000	Construction of Box Culvert Damage along 10th Ave - Fiscal Ave. to B-Serrano), Calocan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	11/22/2019	11/23/2019	12/2/2019	12/11/2019	12/11/2019	12/8/2019	2/2/2020	2/17/2020	2/17/2020	2/27/2020	3/10/2020	DPWH+GAA 2020	49,999,799.35		49,999,799.35			COA WACC PICE NACAP DPWH-EU machines	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
2000	Construction of Flood Control River Wall along Left Bank of Iba Creek, Brgy. Pasaok, Valencia City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	11/22/2019	11/23/2019	12/2/2019	12/11/2019	12/11/2019	12/8/2019	2/2/2020	2/17/2020	2/17/2020	2/27/2020	3/10/2020	DPWH+GAA 2020	96,465,173.42		96,465,173.42			COA WACC PICE NACAP DPWH-EU machines	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
2000	Improvement of Roads and Drainage Estero North, Brgy. Darabunan, Valencia City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	11/22/2019	11/23/2019	12/2/2019	12/11/2019	12/11/2019	12/8/2019	2/2/2020	2/17/2020	2/17/2020	2/27/2020	3/10/2020	DPWH+GAA 2020	35,179,801.91		35,179,801.91			COA WACC PICE NACAP DPWH-EU machines	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
2000	Improvement of Roads and Drainage S. Dones St., Brgy. Canunay West, Valencia City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	11/22/2019	11/23/2019	12/2/2019	12/11/2019	12/11/2019	12/8/2019	2/2/2020	2/17/2020	2/17/2020	2/27/2020	3/10/2020	DPWH+GAA 2020	36,056,666.73		36,056,666.73			COA WACC PICE NACAP DPWH-EU machines	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
2000	Construction of Flood Control Wall along the Bank of Creek in Lites Basas, Barangay 182, Calocan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	11/22/2019	11/23/2019	12/2/2019	12/11/2019	12/11/2019	12/8/2019	2/2/2020	2/17/2020	2/17/2020	2/27/2020	3/10/2020	DPWH+GAA 2020	49,999,966.89		49,999,966.89			COA WACC PICE NACAP DPWH-EU machines	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
2000	Construction of Flood Control Wall along the Bank of Creek in Lites Basas, Barangay 183, Calocan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	11/22/2019	11/23/2019	12/2/2019	12/11/2019	12/11/2019	12/8/2019	2/2/2020	2/17/2020	2/17/2020	2/27/2020	3/10/2020	DPWH+GAA 2020	49,999,177.59		49,999,177.59			COA WACC PICE NACAP DPWH-EU machines	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
2000	Construction of Flood Control Wall along the Bank of Creek in Shillevale, Calocan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	11/22/2019	11/23/2019	12/2/2019	12/11/2019	12/11/2019	12/8/2019	2/2/2020	2/17/2020	2/17/2020	2/27/2020	3/10/2020	DPWH+GAA 2020	39,162,936.30		39,162,936.30			COA WACC PICE NACAP DPWH-EU machines	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019	
2000	Construction of Adeps and Drainage along Brgy. 69, Calocan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	11/22/2019	11/23/2019	12/2/2019	12/11/2019	12/11/2019	12/8/2019	2/2/2020	2/17/2020	2/17/2020	2/27/2020	3/17/2020	DPWH+GAA 2020	9,739,480.78		9,739,480.78			COA WACC PICE NACAP DPWH-EU machines	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019	

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Code/ID ACSP AD	Procurement Program Project	PM/EC/ User	Mode of Procure ment	Is the Procure ment Valid	Actual Procurement Activity															ABC (P/F)		Contract Cost (P/F)		List of Included Observations	Date of Receipt of Invitation			
					Pre-Bid Conference	Aspiral of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommend ing Award	Notice of Award	Contract Signing	Take to Proceed	Delivery Inspection on	Source of Funds	TOTAL	MOOE	TOTAL	MOOE	Contract Cost (P/F)	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
2000	Construction of Roads and Drainage, Brgy. 36, Calabcan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	11/29/2019	11/30/2019	12/6/2019	12/19/2019	12/19/2019	12/26/2019	2/6/2020	2/24/2020	2/24/2020	3/6/2020	3/17/2020		DPWH GAA 2020	8,329,717.32		8,329,717.32			COA VACC PRICE NACAP DPWHEU Manila	11/29/2019	11/29/2019	11/29/2019	11/29/2019
2000	Upgrade/Rehabilitation of Roads and Drainage along Mesa Cera St (E-3 to 10th Ave.), Brgy. 107 and 102, Calabcan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	11/29/2019	11/30/2019	12/6/2019	12/19/2019	12/19/2019	12/26/2019	2/6/2020	2/24/2020	2/24/2020	3/6/2020	3/17/2020		DPWH GAA 2020	24,473,454.15		24,473,454.15			COA VACC PRICE NACAP DPWHEU Manila	11/29/2019	11/29/2019	11/29/2019	11/29/2019
2000	Rehabilitation of Roads and Drainage from Pagasa to San Guillermo St, Brgy. Kaurulan, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	11/29/2019	11/30/2019	12/6/2019	12/19/2019	12/19/2019	12/26/2019	2/6/2020	2/24/2020	2/24/2020	3/6/2020	3/17/2020		DPWH GAA 2020	24,473,454.15		24,473,454.15			COA VACC PRICE NACAP DPWHEU Manila	11/29/2019	11/29/2019	11/29/2019	11/29/2019
2000	Construction/Rehabilitation of Roads and Drainage along Tera Pass Road, Bagoang Barru, Calabcan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	11/29/2019	11/30/2019	12/6/2019	12/19/2019	12/19/2019	12/26/2019	2/6/2020	2/24/2020	2/24/2020	3/6/2020	3/17/2020		DPWH GAA 2020	15,897,859.11		15,897,859.11			COA VACC PRICE NACAP DPWHEU Manila	11/29/2019	11/29/2019	11/29/2019	11/29/2019
2000	Improvement/Rehabilitation of Drainage System along Landing Sora Extension Road (Tulunan Road) Connecting to Camo Highway, Calabcan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	11/29/2019	11/30/2019	12/6/2019	12/19/2019	12/19/2019	12/26/2019	2/6/2020	2/24/2020	2/24/2020	3/6/2020	3/17/2020		DPWH GAA 2020	15,897,859.11		15,897,859.11			COA VACC PRICE NACAP DPWHEU Manila	11/29/2019	11/29/2019	11/29/2019	11/29/2019
2000	Construction of Multi-Purpose Building, Brgy. Verde Reyes, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/3/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/30/2019	2/13/2020	2/28/2020	2/28/2020	3/6/2020	3/21/2020		DPWH GAA 2020	4,697,122.39		4,697,122.39			COA VACC PRICE NACAP DPWHEU Manila	12/3/2019	12/3/2019	12/3/2019	12/3/2019
2000	Construction of Aseps and Drainage, Brgy. 16, Calabcan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	12/3/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/30/2019	2/13/2020	2/28/2020	2/28/2020	3/6/2020	3/21/2020		DPWH GAA 2020	9,789,753.90		9,789,753.90			COA VACC PRICE NACAP DPWHEU Manila	12/3/2019	12/3/2019	12/3/2019	12/3/2019
2000	Improvement of Roads and Drainage, M. Gregorio St, Brgy. Camarillo West, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/3/2019	12/4/2019	12/11/2019	12/23/2019	12/23/2019	12/30/2019	2/13/2020	2/28/2020	2/28/2020	3/6/2020	3/21/2020		DPWH GAA 2020	28,206,456.98		28,206,456.98			COA VACC PRICE NACAP DPWHEU Manila	12/3/2019	12/3/2019	12/3/2019	12/3/2019

DPWH - Metro Manila 3rd District Engineering Office - Procurement Monitoring Report as of Second Semester CV 2019 (Civil Works)

Contract No.	Contract Description	Procurement Method	Mode of Procurement	Is the Procurement Method Valid?	Actual Procurement Activity										ABC (P=)		Contract Cost (P=)		Date of Receipt of Invitation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Pre-Bid Conference	Affiliated IB	Pre-Bid Conference	Eligibility Check	Submittal of Bids	Bid Evaluation	Post Qualification	Date of Bidding	Notice of Award	Contract Signing	Date to Proceed	Delivery to Completion	Inspection	Source of Funds	TOTAL	MOCE	TOTAL	MOCE	Contract Cost (P=)	Test of Risked																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

DPWH - Metro Manila 3rd District Engineering Office - Procurement Monitoring Report as of Second Semester CY 2019 (Civil Works)

Contract/Procurement Program Project	Procurement Method	Mode of Procurement	Is the Procurement Method Valid?	Actual Procurement Activity												ABC (Pn)		Contract Cost (Pn)		List of Incomplete Items	Date of Receipt of Invoice						
				Pre-Bid Conference	Award of IB	Pre-Bid Conference	Eligibility Check	Sub-System of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Award of Contract	Signatures	Take to Proceed	Delivery Inspection	Source of Funds	TOTAL	MOOE	TOTAL		MOOE	Contract Cost (Pn)					
0004 Rehabilitation of Roads and Drainage along Legon of Mary St., Bay Marula, Valenzuela City	Public Bidding	Yes	Yes	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	3/2/2020	3/2/2020	3/12/2020	3/24/2020		DPWH GAA 2020	9,796,099.91		9,796,099.91					12/5/2019	12/5/2019	12/5/2019	12/5/2019
0005 Rehabilitation of Multi-purpose Building, Mapang Lupa Elementary School, Barangay Mapang Lupa, Valenzuela City	Public Bidding	Yes	Yes	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	3/2/2020	3/2/2020	3/12/2020	3/24/2020		DPWH GAA 2020	2,967,275.66		2,967,275.66					12/5/2019	12/5/2019	12/5/2019	12/5/2019
0006 Rehabilitation of Multi-purpose Building, Bala Elementary School, Barangay Gen T. de Leon, Valenzuela City	Public Bidding	Yes	Yes	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	3/2/2020	3/2/2020	3/12/2020	3/24/2020		DPWH GAA 2020	22,667,896.66		22,667,896.66					12/5/2019	12/5/2019	12/5/2019	12/5/2019
0007 Rehabilitation of School Building, Justice Elizer de los Santos National High School, Barangay Gen T. de Leon, Valenzuela City	Public Bidding	Yes	Yes	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	3/2/2020	3/2/2020	3/12/2020	3/24/2020		DPWH GAA 2020	2,967,397.48		2,967,397.48					12/5/2019	12/5/2019	12/5/2019	12/5/2019
0008 Construction/Upgrade/Rehabilitation of Drainage along National Roads - Tertiary Roads, DepEd-Bagumbayong Rd - K020 + 550 - K020 + 785, Caloocan City	Public Bidding	Yes	Yes	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	3/2/2020	3/2/2020	3/12/2020	3/24/2020		DPWH GAA 2020	3,468,907.61		3,468,907.61					12/5/2019	12/5/2019	12/5/2019	12/5/2019
0009 Construction of Roads and Drainage, Bay 70, Caloocan City	Public Bidding	Yes	Yes	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	3/2/2020	3/2/2020	3/12/2020	3/24/2020		DPWH GAA 2020	9,799,714.51		9,799,714.51					12/5/2019	12/5/2019	12/5/2019	12/5/2019
0009 Construction of Roads and Drainage along 4th St. (11th Ave to 12th Ave), Bay 91 and 90, Caloocan City	Public Bidding	Yes	Yes	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	3/2/2020	3/2/2020	3/12/2020	3/24/2020		DPWH GAA 2020	7,669,949.94		7,669,949.94					12/5/2019	12/5/2019	12/5/2019	12/5/2019
0009 Construction of Roads and Drainage along 3rd St. (11th Ave to 12th Ave), Bay 91 and 90, Caloocan City	Public Bidding	Yes	Yes	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	3/2/2020	3/2/2020	3/12/2020	3/24/2020		DPWH GAA 2020	7,669,949.94		7,669,949.94					12/5/2019	12/5/2019	12/5/2019	12/5/2019
0009 Construction/Rehabilitation of Roads and Drainage along Mapang Lupa Elementary School, Barangay Mapang Lupa, Valenzuela City	Public Bidding	Yes	Yes	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	3/2/2020	3/2/2020	3/12/2020	3/24/2020		DPWH GAA 2020	8,476,782.37		8,476,782.37					12/5/2019	12/5/2019	12/5/2019	12/5/2019
0009 Construction/Rehabilitation of Roads and Drainage along Mapang Lupa Elementary School, Barangay Mapang Lupa, Valenzuela City	Public Bidding	Yes	Yes	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	3/2/2020	3/2/2020	3/12/2020	3/24/2020		DPWH GAA 2020	8,476,782.37		8,476,782.37					12/5/2019	12/5/2019	12/5/2019	12/5/2019

Contract/Procurement Program Project	Procurement Method	Mode of Procurement	Is the Procurement Method Valid?	Actual Procurement Activity														ABC (P/F)				Contract Cost (P/F)				List of Invited Bidders	Date of Receipt of Invitation			
				Pre-Bid Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection or	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (P/F)	Pre-Bid Conference	Eligibility Check		Sub-Open Bids	Bid Evaluation	Post Qualification	
2000 Construction of Roads, Pathways and Drainage System, Barangay 171, Caloocan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	2/16/2020	3/2/2020	3/2/2020	3/12/2020	3/24/2020			DPWH GAA 2020	1,979,389.50		1,979,389.50				COA VACC PICE NACAP DPMH-EU modules	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019
2000 Construction, Upgrading and Improvement of Roads and Drainage of 1st Road, Brgy. 16A, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	2/16/2020	3/2/2020	3/2/2020	3/12/2020	3/24/2020			DPWH GAA 2020	29,389,386.52		29,389,386.52				COA VACC PICE NACAP DPMH-EU modules	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019
2000 Construction of Multi-purpose Building (Covered Court), Barangay 195, Caloocan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	2/16/2020	3/2/2020	3/2/2020	3/12/2020	3/24/2020			DPWH GAA 2020	4,947,349.94		4,947,349.94				COA VACC PICE NACAP DPMH-EU modules	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019
2000 Construction of Flood Control River Wall along Longos Creek Sta 0+428 to Sta 0+483, Brgy. Malabary, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	2/16/2020	3/2/2020	3/2/2020	3/12/2020	3/24/2020			DPWH GAA 2020	86,482,040.00		86,482,040.00				COA VACC PICE NACAP DPMH-EU modules	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019
2000 Construction of Flood Control River Wall along Right Bank of Iba Creek, Brgy. Iba, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	2/16/2020	3/2/2020	3/2/2020	3/12/2020	3/24/2020			DPWH GAA 2020	77,168,344.17		77,168,344.17				COA VACC PICE NACAP DPMH-EU modules	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019
2000 Preventive Maintenance/Secondary Roads, C-3 Road, 10008 + 426-10009 + 613, Caloocan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	2/16/2020	3/2/2020	3/2/2020	3/12/2020	3/24/2020			DPWH GAA 2020	34,109,741.45		34,109,741.45				COA VACC PICE NACAP DPMH-EU modules	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019
2000 Improvement of Roads and Drainage Ecosystem South, Brgy. Dalambanan, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	2/16/2020	3/2/2020	3/2/2020	3/12/2020	3/24/2020			DPWH GAA 2020	31,747,780.70		31,747,780.70				COA VACC PICE NACAP DPMH-EU modules	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019
2000 Rehabilitation of Roads and Drainage along Barangay Pag-asa, Brgy. Marapan, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	2/16/2020	3/2/2020	3/2/2020	3/12/2020	3/24/2020			DPWH GAA 2020	48,972,420.95		48,972,420.95				COA VACC PICE NACAP DPMH-EU modules	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019

Contract No.	Procurement Program Project	Procurement Method	Mode of Procurement	Is This Procurement Method?	Actual Procurement Activity										AEC (P#1)		Contract Cost (P#2)		List of Involvement	Date of Receipt of Involvement										
					Pre-Bid Conference	Award of Bid	Pre-Bid Conference	Equality Check	Subsequent Bids	Bid Evaluation	Final Qualification	Table of Bids	Notice of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Inspection	Source of Funds		TOTAL	MOOE	TOTAL	MOOE	Contract Cost (P#2)	Pre-Bid Conference	Equality Check	Subsequent Bids	Bid Evaluation	Final Qualification	
2000	Construction of Flood Control Wall along the Bank of Venera Creek, Palmar, Bay 175, Caloocan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	3/2/2020	3/2/2020	3/2/2020	3/12/2020	3/2/2020		DPWH GAA 200	48,969,287.22		48,969,287.22				COA VACC PICE NACAP DPWHEU machines	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019
2000	Improvement of Roads and Drainage of A. Casmir St. & Side Streets, Bay 175, Caloocan City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	3/2/2020	3/2/2020	3/2/2020	3/12/2020	3/2/2020		DPWH GAA 200	61,474,242.67		61,474,242.67				COA VACC PICE NACAP DPWHEU machines	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019
2000	Construction of Flood Control Wall along Lamesa Creek (Phase II), Bay 175, Caloocan City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/6/2019	12/7/2019	12/16/2019	12/26/2019	12/26/2019	12/26/2019	3/2/2020	3/2/2020	3/2/2020	3/12/2020	3/2/2020		DPWH GAA 200	48,587,782.27		48,587,782.27				COA VACC PICE NACAP DPWHEU machines	12/5/2019	12/5/2019	12/5/2019	12/5/2019	12/5/2019
2000	Construction of Multi-purpose Building (Covered Court), Barangay 165, Caloocan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	12/16/2019	12/20/2019	12/27/2019	1/8/2020	1/8/2020	1/8/2020	2/29/2020	3/15/2020	3/15/2020	3/25/2020	4/8/2020		DPWH GAA 200	6,919,831.97		6,919,831.97				COA VACC PICE NACAP DPWHEU machines	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019
2000	Upgrading/Rehabilitation of Roads and Drainage along Mera Cera St. (C-3 to Manila Boundary), Bays 117, 118, 119, and 120, Caloocan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	12/16/2019	12/20/2019	12/27/2019	1/8/2020	1/8/2020	1/8/2020	2/29/2020	3/15/2020	3/15/2020	3/25/2020	4/8/2020		DPWH GAA 200	10,136,919.42		10,136,919.42				COA VACC PICE NACAP DPWHEU machines	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019
2000	Construction of Multi-purpose Building (Covered Court), Barangay 179, Caloocan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	12/16/2019	12/20/2019	12/27/2019	1/8/2020	1/8/2020	1/8/2020	2/29/2020	3/15/2020	3/15/2020	3/25/2020	4/8/2020		DPWH GAA 200	4,946,801.76		4,946,801.76				COA VACC PICE NACAP DPWHEU machines	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019
2000	Construction of Multi-Purpose Building, Bay 1, De Leon, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/16/2019	12/20/2019	12/27/2019	1/8/2020	1/8/2020	1/8/2020	2/29/2020	3/15/2020	3/15/2020	3/25/2020	4/8/2020		DPWH GAA 200	24,469,322.36		24,469,322.36				COA VACC PICE NACAP DPWHEU machines	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019
2000	Construction of ALS Building, Barangay Parola, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	12/16/2019	12/20/2019	12/27/2019	1/8/2020	1/8/2020	1/8/2020	2/29/2020	3/15/2020	3/15/2020	3/25/2020	4/8/2020		DPWH GAA 200	17,657,487.20		17,657,487.20				COA VACC PICE NACAP DPWHEU machines	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019
2000	Construction of Roads and Drainage along Road St. (Jesero to 17th Ave.), Bay 87, 92, and 97, Caloocan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	12/16/2019	12/20/2019	12/27/2019	1/8/2020	1/8/2020	1/8/2020	2/29/2020	3/15/2020	3/15/2020	3/25/2020	4/8/2020		DPWH GAA 200	9,739,981.54		9,739,981.54				COA VACC PICE NACAP DPWHEU machines	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019

Contract Code/Procurement Program Project	PMO/End-User	Mode of Procurement	Is this Procurement Verifiable	Actual Procurement Activity										ABC (P19)		Contract Cost (P19)		Let of Invoiced Observance	Date of Receipt of Invoiced									
				Pre-Bid Conference	Award of Bid	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection	Source of Funds		TOTAL	MOCE	TOTAL	MOCE	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	
2000 Rehabilitation of Roads and Drainage along Calle Once, Brgy Parada, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PP-MP REV ACT	12/19/2019	12/20/2019	12/27/2019	18/02/20	18/02/20	1/15/2020	2/24/2020	3/15/2020	3/15/2020	3/25/2020	4/6/2020	DPWH GAA 2020	4,698,676.60		4,698,676.60				COA WACC PICE NACAP DPWH-EU modules	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019
2000 Rehabilitation of Roads and Drainage along Rany St. Brgy Gen T De Leon, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PP-MP REV ACT	12/19/2019	12/20/2019	12/27/2019	18/02/20	18/02/20	1/15/2020	2/24/2020	3/15/2020	3/15/2020	3/25/2020	4/6/2020	DPWH GAA 2020	4,698,659.10		4,698,659.10				COA WACC PICE NACAP DPWH-EU modules	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019
2000 Construction of Multi-purpose Building (Covered Court), Barangay 177, Caloocan City	Construction Section	Public Bidding	Yes	PP-MP REV ACT	12/19/2019	12/20/2019	12/27/2019	18/02/20	18/02/20	1/15/2020	2/24/2020	3/15/2020	3/15/2020	3/25/2020	4/6/2020	DPWH GAA 2020	2,360,280.36		2,360,280.36				COA WACC PICE NACAP DPWH-EU modules	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019
2000 Rehabilitation of School Building, Santiago A de Guzman Elementary School, Barangay Gen T de Leon, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PP-MP REV ACT	12/19/2019	12/20/2019	12/27/2019	18/02/20	18/02/20	1/15/2020	2/24/2020	3/15/2020	3/15/2020	3/25/2020	4/6/2020	DPWH GAA 2020	3,867,965.92		3,867,965.92				COA WACC PICE NACAP DPWH-EU modules	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019
2000 Rehabilitation of School Building, San Miguel Heights Elementary School, Barangay Marulas, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PP-MP REV ACT	12/19/2019	12/20/2019	12/27/2019	18/02/20	18/02/20	1/15/2020	2/24/2020	3/15/2020	3/15/2020	3/25/2020	4/6/2020	DPWH GAA 2020	2,967,542.39		2,967,542.39				COA WACC PICE NACAP DPWH-EU modules	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019
2000 Construction of Multi-purpose Building, Manila Elementary School, Barangay Marulas, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PP-MP REV ACT	12/19/2019	12/20/2019	12/27/2019	18/02/20	18/02/20	1/15/2020	2/24/2020	3/15/2020	3/15/2020	3/25/2020	4/6/2020	DPWH GAA 2020	7,348,144.20		7,348,144.20				COA WACC PICE NACAP DPWH-EU modules	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019
2000 Construction of Multi-Purpose Building (2 Storey Building) at Tandang Marulas, Brgy Parada, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PP-MP REV ACT	12/19/2019	12/20/2019	12/27/2019	18/02/20	18/02/20	1/15/2020	2/24/2020	3/15/2020	3/15/2020	3/25/2020	4/6/2020	DPWH GAA 2020	7,694,311.58		7,694,311.58				COA WACC PICE NACAP DPWH-EU modules	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019
2000 Construction of Multi-purpose Building, Barangay 175, Caloocan City	Planning and Design Section	Public Bidding	Yes	PP-MP REV ACT	12/19/2019	12/20/2019	12/27/2019	18/02/20	18/02/20	1/15/2020	2/24/2020	3/15/2020	3/15/2020	3/25/2020	4/6/2020	DPWH GAA 2020	2,347,247.19		2,347,247.19				COA WACC PICE NACAP DPWH-EU modules	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019
Total Allocated Budget of Ongoing Procurement Activities																		4,688,111,132.21		4,688,111,132.21		105,582,895.56		105,582,895.56				

Prepared By:

RICHARD C. MALAYAO
Engineer II

Recommended for Approval By:

WALTER A. ANCOCEGA
BAC Chairperson

Approved By:

JOSE ANTONIO D. SUZMAN
District Engineer



Republic of the Philippines
Department of Public Works and Highways
National Capital Region
METRO MANILA 3RD DISTRICT ENGINEERING OFFICE
APDC-BAI Compound, R. Valenzuela Ex., Marulas, Valenzuela City

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of Second Semester CY 2019 (Consulting Services)

Contract/ ACSP ACSP ACSP	Procurement Program Project	PMO/End User	Mode of Procure ment	Bids Received Yes/No	Actual Procurement Activity										ABC (PnY)			Contract Cost (PnY)			Date of Receipt of Invitation						
					Pre Proc Conference	Award of Bids	Pre-Bid Conference	Technical Check	Bid Evaluation	Opening of Financial Proposal	Post Qualification	Date of BAC Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Inspection Completion	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PnY)	Pre-Bid Conference	Eligibility Check	Sub-option of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES	19CS 0001	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Core Penetration Test) for the Various Flood Section in Caloocan and Valenzuela City (Cluster 01)	Planning and Design Section	No	PPMP REV ACT 10/14/2019	10/16/2019		10/23/2019	10/29/2019	10/30/2019	11/5/2019	11/17/2019	11/11/2019	11/12/2019	11/20/2019		PCE 2019	526,200.00		526,200.00	525,000.00	525,000.00	COA WACC PCE DPWH-EU machines	10/16/2019	01/16/2019	10/16/2019	10/16/2019
	19CS 0002	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration) for the Various Flood Control Projects in Caloocan City (Cluster 02)	Planning and Design Section	No	PPMP REV ACT 10/14/2019	10/16/2019		10/23/2019	10/29/2019	10/30/2019	11/5/2019	11/17/2019	11/11/2019	11/12/2019	11/20/2019		PCE 2019	946,800.00		946,800.00	945,000.00	945,000.00	COA WACC PCE DPWH-EU machines	10/16/2019	01/16/2019	10/16/2019	10/16/2019
	19CS 0003	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration) for the Various Flood Control Projects in Caloocan City (Cluster 03)	Planning and Design Section	No	PPMP REV ACT 10/14/2019	10/16/2019		10/23/2019	10/29/2019	10/30/2019	11/5/2019	11/17/2019	11/11/2019	11/12/2019	11/20/2019		PCE 2019	946,800.00		946,800.00	945,000.00	945,000.00	COA WACC PCE DPWH-EU machines	10/16/2019	01/16/2019	10/16/2019	10/16/2019
	19CS 0004	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration) for the Various Flood Control Projects in Caloocan City (Cluster 04)	Planning and Design Section	No	PPMP REV ACT 10/14/2019	10/16/2019		10/23/2019	10/29/2019	10/30/2019	11/5/2019	11/17/2019	11/11/2019	11/12/2019	11/20/2019		PCE 2019	489,300.00		489,300.00	489,300.00	489,300.00	COA WACC PCE DPWH-EU machines	10/16/2019	01/16/2019	10/16/2019	10/16/2019
	19CS 0005	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration) for the Various Flood Control Projects in Valenzuela City (Cluster 05)	Planning and Design Section	No	PPMP REV ACT 10/14/2019	10/16/2019		10/23/2019	10/29/2019	10/30/2019	11/5/2019	11/17/2019	11/11/2019	11/12/2019	11/20/2019		PCE 2019	962,550.00		962,550.00	960,700.00	960,700.00	COA WACC PCE DPWH-EU machines	10/16/2019	01/16/2019	10/16/2019	10/16/2019

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Code/ACSP AP7	Procurement Program Project	PM/EC/Design User	Mode of Procurement	Is This Procurement an Early Procurement?	Actual Procurement Activity															Source of Funds	ABC (PHE)		Contract Cost (PHE)		Date of Receipt of Invitation					
					Pre-Procurement Conference	Awarded to Bidder	Pre-Bid Conference	Technical and Financial Check	Bid Evaluation	Opening of Financial Proposal	Post Qualification	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	ABC (PHE)	MOCE		CO	Total	MOCE (Contract Cost (PHE))	Let of Invited Bidders	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification	
10CS-0008	Procurement for the Contract of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Core Penetration Test) for the Various Flood Control Projects in Valenzuela City (Cluster 08)	Planning and Design Section	SVP	No	PPMP REV ACT	10/14/2019	10/16/2019		10/23/2019	10/28/2019	10/30/2019	11/5/2019	11/7/2019	11/11/2019	11/12/2019	11/20/2019	11/20/2019		PGE 2019	778,000.00		778,000.00	675,000.00	675,000.00	COA VACC PHE DPWHEU mach360	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019
10CS-0007	Procurement for the Contract of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Core Penetration Test) for the Various Road Sections in Calabarzon City (Cluster 07)	Planning and Design Section	SVP	No	PPMP REV ACT	10/14/2019	10/16/2019		10/23/2019	10/28/2019	10/30/2019	11/5/2019	11/7/2019	11/11/2019	11/12/2019	11/20/2019	11/20/2019		PGE 2019	903,300.00		903,300.00	799,000.00	799,000.00	COA VACC PHE DPWHEU mach360	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019
10CS-0009	Procurement for the Contract of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Core Penetration Test) for the Various Road Sections in Calabarzon City (Cluster 08)	Planning and Design Section	SVP	No	PPMP REV ACT	10/14/2019	10/16/2019		10/23/2019	10/28/2019	10/30/2019	11/5/2019	11/7/2019	11/11/2019	11/12/2019	11/20/2019	11/20/2019		PGE 2019	880,200.00		880,200.00	775,000.00	775,000.00	COA VACC PHE DPWHEU mach360	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019
10CS-0008	Procurement for the Contract of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Core Penetration Test) for the Various Road Sections in Calabarzon City (Cluster 09)	Planning and Design Section	SVP	No	PPMP REV ACT	10/14/2019	10/16/2019		10/23/2019	10/28/2019	10/30/2019	11/5/2019	11/7/2019	11/11/2019	11/12/2019	11/20/2019	11/20/2019		PGE 2019	864,450.00		864,450.00	760,000.00	760,000.00	COA VACC PHE DPWHEU mach360	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019
10CS-0010	Procurement for the Contract of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Core Penetration Test) for the Various Road Sections in Calabarzon City (Cluster 10)	Planning and Design Section	SVP	No	PPMP REV ACT	10/14/2019	10/16/2019		10/23/2019	10/28/2019	10/30/2019	11/5/2019	11/7/2019	11/11/2019	11/12/2019	11/20/2019	11/20/2019		PGE 2019	518,400.00		518,400.00	420,000.00	420,000.00	COA VACC PHE DPWHEU mach360	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019
10CS-0011	Procurement for the Contract of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub-Surface Exploration and Dynamic Core Penetration Test) for the Various Road Sections in Valenzuela City (Cluster 11)	Planning and Design Section	SVP	No	PPMP REV ACT	10/14/2019	10/16/2019		11/5/2019	11/11/2019	11/13/2019	11/14/2019	11/15/2019	11/16/2019	11/20/2019	11/27/2019	11/27/2019		PGE 2019	903,300.00		903,300.00	903,000.00	903,000.00	COA VACC PHE DPWHEU mach360	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019

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Code/ID ACSP AP1	Procurement Program Project	PM/EC/End User	Mode of Procurement	Is This Procurement an Early Procurement?	Actual Procurement Activity														ABC (PPE)		Contract Cost (PPE)		Post-Bid Conference	Date of Receipt of Invitation								
					Pre-Procurement Conference	Attestation of Bids	Pre-Bid Conference	Technical and Financial Check	Bid Evaluation	Opening of Financial Proposal	Post Qualification	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Commissioning	Source of Funds	TOTAL	MOOE	CO	TOTAL		MOOE Contract Cost (PPE)	List of Invited Bidders	Early Check	Subsequent Bids	Evaluation	Post Qualification			
19CS-0012	Procurement for the Contract of Preliminary Detailed Engineering (PDE) Studies for Soil Testing (S&T) and Sub-Surface Exploration and Dynamic Core Penetration Test for the Various Road Section in Valenzuela City (Cluster 12)	Planning and Design Section	SVP	No	PPMP REV ACT	10/25/2019	10/29/2019		11/5/2019	11/11/2019	11/13/2019	11/14/2019	11/15/2019	11/18/2019	11/25/2019	11/27/2019			PCE 2019	903,300.00		903,300.00		903,000.00		903,000.00		COA WACC DPWH-EU m3380	10/25/2019	10/25/2019	10/25/2019	10/25/2019
19CS-0013	Procurement for the Contract of Preliminary Detailed Engineering (PDE) Studies for Soil Testing (S&T) and Sub-Surface Exploration and Dynamic Core Penetration Test for the Various Road Section in Valenzuela City (Cluster 13)	Planning and Design Section	SVP	No	PPMP REV ACT	10/25/2019	10/29/2019		11/5/2019	11/11/2019	11/13/2019	11/14/2019	11/15/2019	11/18/2019	11/25/2019	11/27/2019			PCE 2019	679,100.00		679,100.00		677,800.00		677,800.00		COA WACC DPWH-EU m3380	10/25/2019	10/25/2019	10/25/2019	10/25/2019
19CS-0014	Procurement for the Contract of Preliminary Detailed Engineering (PDE) Studies for Soil Testing (S&T) and Sub-Surface Exploration and Dynamic Core Penetration Test for the Various Road Section in Valenzuela City (Cluster 14)	Planning and Design Section	SVP	No	PPMP REV ACT	10/25/2019	10/29/2019		11/5/2019	11/11/2019	11/13/2019	11/14/2019	11/15/2019	11/18/2019	11/25/2019	11/27/2019			PCE 2019	679,100.00		679,100.00		677,800.00		677,800.00		COA WACC DPWH-EU m3380	10/25/2019	10/25/2019	10/25/2019	10/25/2019
19CS-0016	Procurement for the Contract of Preliminary Detailed Engineering (PDE) Studies for Soil Testing (S&T) and Sub-Surface Exploration and Dynamic Core Penetration Test for the Various Road Section in Valenzuela City (Cluster 15)	Planning and Design Section	SVP	No	PPMP REV ACT	10/25/2019	10/29/2019		11/5/2019	11/11/2019	11/13/2019	11/14/2019	11/15/2019	11/18/2019	11/25/2019	11/27/2019			PCE 2019	366,000.00		366,000.00		366,400.00		366,400.00		COA WACC DPWH-EU m3380	10/25/2019	10/25/2019	10/25/2019	10/25/2019
19CS-0018	Consulting Services for the Contract of Soil Exploration/Geotechnical Survey for the Proposed Various School & MAIs purposes Building Project in Valenzuela City (Cluster 16)	Planning and Design Section	SVP	No	PPMP REV ACT	10/25/2019	10/29/2019		11/5/2019	11/11/2019	11/13/2019	11/14/2019	11/15/2019	11/18/2019	11/25/2019	11/27/2019			PCE 2019	699,500.00		699,500.00		695,000.00		695,000.00		COA WACC DPWH-EU m3380	10/25/2019	10/25/2019	10/25/2019	10/25/2019
19CS-0017	Consulting Services for the Contract of Soil Exploration/Geotechnical Survey for the Proposed Various School & MAIs purposes Building Project in Valenzuela City (Cluster 17)	Planning and Design Section	SVP	No	PPMP REV ACT	10/25/2019	10/29/2019		11/5/2019	11/11/2019	11/13/2019	11/14/2019	11/15/2019	11/18/2019	11/25/2019	11/27/2019			PCE 2019	699,500.00		699,500.00		695,000.00		695,000.00		COA WACC DPWH-EU m3380	10/25/2019	10/25/2019	10/25/2019	10/25/2019

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Contract/ ACSP/ ARJ	Procurement Program Project	PMO/End- User	Mode of Procure ment	Is the Procure ment?	Actual Procurement Activity														ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation						
					Pre-Proc Conference	Award of IB	Pre-Bid Conference	Technical and Eligibility Check	Bid Evaluation	Opening of Financial Proposal	Post Qualification	Date of BAC Resolution and Award	Contract Signing	Notice to Proceed	Delivery/ Completion or	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE (Contract Cost (Php))	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification		
IGCS 0019	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Yoncos School & Multi-purpose Building Project in Valenzuela City (Order 18)	Planning and Design Section	SVP	No	PPMP REV ACT	10/25/2019	10/29/2019		11/5/2019	11/11/2019	11/13/2019	11/14/2019	11/15/2019	11/18/2019	11/25/2019	11/27/2019		PCE 2019	797,700.00		797,700.00	795,000.00	795,000.00	COA VACG PCE NACAP DPWH-EU machine	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019
IGCS 0019	Consulting Services for the Conduct of Soil Exploration/Geotechnical Survey for the Proposed Yoncos School & Multi-purpose Building Project in Valenzuela City (Order 19)	Planning and Design Section	SVP	No	PPMP REV ACT	10/25/2019	10/29/2019		11/5/2019	11/11/2019	11/13/2019	11/14/2019	11/15/2019	11/18/2019	11/25/2019	11/27/2019		PCE 2019	518,650.00		518,650.00	515,000.00	515,000.00	COA VACG PCE NACAP DPWH-EU machine	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019
IGCS 0020	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) Activities for Soil Testing (Soil and Sub- surface Exploration) for the Bridge Project in Valenzuela City (Order 20)	Planning and Design Section	SVP	No	PPMP REV ACT	10/25/2019	10/29/2019		11/5/2019	11/11/2019	11/13/2019	11/14/2019	11/15/2019	11/18/2019	11/25/2019	11/27/2019		PCE 2019	144,450.00		144,450.00	143,000.00	143,000.00	COA VACG PCE NACAP DPWH-EU machine	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019
					Total Added Budget of Procurement Activities														143,944,400.00		143,944,400.00	143,443,000.00	143,443,000.00						
					Total Contract Price of Procurement Activities Conducted														143,944,400.00		143,944,400.00	143,443,000.00	143,443,000.00						
					Total Savings (Total Added Budget - Total Contract Price)																	541,400.00	541,400.00						

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