



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

DPWH - Metro Manila 3rd District Engineering Office - Procurement Monitoring Report as of First Semester CY 2020 (Civil Works)

Contract/Procurement Program Project	Procurement Method	Mode of Procurement	Is this a Pre-Bid Conference	Pre-Bid Conference Date	Pre-Bid Conference Time	Eligibility Check Date	Sub-Open of Bids Date	Bid Evaluation Date	Final Qualification Date	Date of Bidding	Date of Award	Contract Signing Date	Notice to Proceed Date	Contract Completion Date	Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation			REMARKS (Explaining changes from the A/P)			
																TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (P/P)	List of Invited Bidders	Pre-Bid Conference	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Final Qualification
COMPLETED PROCUREMENT ACTIVITIES																Actual Procurement Activity												
2000-0089	Construction of 4-Storey B- Classroom School Building Sto. Nino Elementary School, Cagayan City	Construction Bidding	No	PPMP REV ACT	1/10/2020	1/10/2020	1/17/2020	1/29/2020	1/29/2020	2/5/2020	3/21/2020	4/5/2020	4/5/2020	4/12/2020	4/27/2020	24,099,435.91		24,099,435.91	24,157,715.56		24,157,715.56	1/10/2020	1/17/2020	1/29/2020				
2000-0102	Construction of 4-Storey B- Classroom School Building Caltex Zambora Senior High School, Cagayan City	Construction Bidding	No	PPMP REV ACT	1/10/2020	1/10/2020	1/17/2020	1/29/2020	1/29/2020	2/5/2020	3/21/2020	4/5/2020	4/5/2020	4/12/2020	4/27/2020	41,780,827.79		41,780,827.79	40,861,644.66		40,861,644.66	1/10/2020	1/17/2020	1/29/2020				
2000-0103	Construction of 4-Storey B- Classroom School Building Unguan ES, Valtierra City	Planning and Design Bidding	No	PPMP REV ACT	1/10/2020	1/10/2020	1/17/2020	1/29/2020	1/29/2020	2/5/2020	3/21/2020	4/5/2020	4/5/2020	4/12/2020	4/27/2020	24,289,455.36		24,289,455.36	23,742,799.44		23,742,799.44	1/10/2020	1/17/2020	1/29/2020				
2000-0104	Construction of 4-Storey B- Classroom School Building Vanille Reyes HS, Valtierra City	Planning and Design Bidding	No	PPMP REV ACT	1/10/2020	1/10/2020	1/17/2020	1/29/2020	1/29/2020	2/5/2020	3/21/2020	4/5/2020	4/5/2020	4/12/2020	4/27/2020	24,377,596.22		24,377,596.22	23,853,462.32		23,853,462.32	1/10/2020	1/17/2020	1/29/2020				
2000-0182	Construction of 4-Storey B- Classroom School Building Carutanan East ES, Valtierra City	Construction Bidding	No	PPMP REV ACT	1/10/2020	1/10/2020	1/17/2020	1/29/2020	1/29/2020	2/5/2020	3/21/2020	4/5/2020	4/5/2020	4/12/2020	4/27/2020	41,532,887.32		41,532,887.32	40,530,029.26		40,530,029.26	1/10/2020	1/17/2020	1/29/2020				
2000-0183	Construction of 4-Storey B- Classroom School Building Carutanan East ES, Valtierra City	Planning and Design Bidding	Yes	PPMP REV ACT	1/10/2020	1/10/2020	1/17/2020	1/29/2020	1/29/2020	2/5/2020	3/21/2020	4/5/2020	4/5/2020	4/12/2020	4/27/2020	47,025,899.89		47,025,899.89	46,560,285.22		46,560,285.22	1/10/2020	1/17/2020	1/29/2020				
2000-0184	Construction of 4-Storey B- Classroom School Building Carutanan East ES, Valtierra City	Planning and Design Bidding	Yes	PPMP REV ACT	1/10/2020	1/10/2020	1/17/2020	1/29/2020	1/29/2020	2/5/2020	3/21/2020	4/5/2020	4/5/2020	4/12/2020	4/27/2020	24,827,428.19		24,827,428.19	24,081,305.36		24,081,305.36	1/10/2020	1/17/2020	1/29/2020				

Code/ID ACSP AP	Procurement Program Project	PMO/ECN User	Mode of Procure- ment	Is This Procure- ment Early?	Actual Procurement Activity															ABC (P12)			Contract Cost (P12)			Date of Receipt of Invitation					REMARKS (Explaining changes from the APP)
					Pre-Bid Conference	Bidding Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution (if Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection (if applicable)	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (P12)	List of Billed Observations	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification		
2000 0106	Construction of 4-Storey 12- Classroom School Building Banno San Jose ES, Caloocan City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	6/19/2020 6/19/2020 6/20/2020	6/27/2020 6/27/2020 6/27/2020	7/9/2020 7/9/2020 7/9/2020	7/9/2020 7/9/2020 7/9/2020	7/16/2020 7/20/2020 7/30/2020	8/30/2020 7/30/2020 7/30/2020	9/6/2020 9/10/2020 9/10/2020	9/24/2020 9/13/2020 9/17/2020	10/9/2020		41,466,365.11	41,466,365.11	41,466,365.11	40,005,494.14	40,005,494.14	40,005,494.14	COA VACC PICE NACAP DPWH-EU mmda	6/19/2020	6/19/2020	6/19/2020	6/19/2020	6/19/2020				
2000 0106	Construction of Multi-Purpose Building (Covered Court), Barangay 1, Caloocan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	1/9/2020 1/10/2020 1/10/2020	1/17/2020 1/17/2020 1/17/2020	1/29/2020 1/29/2020 1/29/2020	1/29/2020 1/29/2020 1/29/2020	2/6/2020 2/6/2020 2/6/2020	3/21/2020 2/13/2020 2/13/2020	4/5/2020 2/14/2020 2/14/2020	4/27/2020 2/20/2020 2/24/2020	4/27/2020		2,994,802.91	2,994,802.91	2,995,999.45	2,995,999.45	2,995,999.45	COA VACC PICE NACAP DPWH-EU mmda	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020					
2000 0107	Improvement of Alloys and Damage along Brgy. 18, Caloocan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	1/9/2020 1/10/2020 1/10/2020	1/17/2020 1/17/2020 1/17/2020	1/29/2020 1/29/2020 1/29/2020	1/29/2020 1/29/2020 1/29/2020	2/6/2020 2/12/2020 2/12/2020	3/21/2020 2/13/2020 2/13/2020	4/5/2020 2/14/2020 2/20/2020	4/27/2020 2/24/2020 2/24/2020	4/27/2020		9,799,795.30	9,799,795.30	9,458,706.41	9,458,706.41	9,459,706.41	COA VACC PICE NACAP DPWH-EU mmda	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020					
2000 0108	Construction of Roads and Damage along Brgy. Ave. Rizal Ave. to B Serrano Brgy. 103, 107, & 109, Caloocan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	1/9/2020 1/10/2020 1/10/2020	1/17/2020 1/17/2020 1/17/2020	1/29/2020 1/29/2020 1/29/2020	1/29/2020 1/29/2020 1/29/2020	2/6/2020 2/12/2020 2/12/2020	3/21/2020 2/13/2020 2/13/2020	4/5/2020 2/14/2020 2/20/2020	4/27/2020 2/24/2020 2/24/2020	4/27/2020		24,469,712.65	24,469,712.65	23,646,495.54	23,646,495.54	23,646,495.54	COA VACC PICE NACAP DPWH-EU mmda	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020					
2000 0109	Construction of Fairwalk along Brgy. 17, Caloocan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	1/9/2020 1/10/2020 1/10/2020	1/17/2020 1/17/2020 1/17/2020	1/29/2020 1/29/2020 1/29/2020	1/29/2020 1/29/2020 1/29/2020	2/6/2020 2/12/2020 2/12/2020	3/21/2020 2/13/2020 2/13/2020	4/5/2020 2/14/2020 2/20/2020	4/27/2020 2/24/2020 2/24/2020	4/27/2020		9,799,821.49	9,799,821.49	9,478,391.75	9,478,391.75	9,478,391.75	COA VACC PICE NACAP DPWH-EU mmda	1/9/2020	1/9/2020	1/9/2020	1/9/2020	1/9/2020					
2000 0110	Construction of Multi-Purpose Building (Covered Court), Barangay 171, Caloocan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	1/21/2020 1/22/2020 1/22/2020	1/29/2020 1/29/2020 1/29/2020	2/10/2020 2/10/2020 2/10/2020	2/10/2020 2/10/2020 2/10/2020	2/17/2020 2/17/2020 2/17/2020	4/2/2020 2/17/2020 2/17/2020	4/17/2020 2/19/2020 2/20/2020	4/27/2020 2/24/2020 2/24/2020	5/9/2020		4,947,639.89	4,947,639.89	4,789,284.07	4,789,284.07	4,789,284.07	COA VACC PICE NACAP DPWH-EU mmda	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020					
2000 0111	Construction of Multi-Purpose Building (Covered Court), Barangay 154, Caloocan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	1/21/2020 1/22/2020 1/22/2020	1/29/2020 1/29/2020 1/29/2020	2/10/2020 2/10/2020 2/10/2020	2/10/2020 2/10/2020 2/10/2020	2/17/2020 2/17/2020 2/17/2020	4/2/2020 2/17/2020 2/17/2020	4/17/2020 2/20/2020 2/20/2020	4/27/2020 2/24/2020 2/24/2020	5/9/2020		2,996,497.92	2,996,497.92	2,974,515.18	2,974,515.18	2,974,515.18	COA VACC PICE NACAP DPWH-EU mmda	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020					
2000 0112	Rehabilitation of Multi-Purpose Building (Covered Court), Barangay 169, Caloocan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	1/21/2020 1/22/2020 1/22/2020	1/29/2020 1/29/2020 1/29/2020	2/10/2020 2/10/2020 2/10/2020	2/10/2020 2/10/2020 2/10/2020	2/17/2020 2/17/2020 2/17/2020	4/2/2020 2/17/2020 2/17/2020	4/17/2020 2/19/2020 2/20/2020	4/27/2020 2/24/2020 2/24/2020	5/9/2020		4,917,219.39	4,917,219.39	4,782,312.14	4,782,312.14	4,782,312.14	COA VACC PICE NACAP DPWH-EU mmda	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020					

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Contract ACSP AP#	Procurement Program Project	PM/Officer User	Mode of Procurement and Award	Is This an Early Procurement?	Actual Procurement Activity														ABC (P#P)			Contract Cost (P#P)			Let of Invited Bidders	Date of Receipt of Invitation				REMARKS (Engineering changes/ change from the APP)			
					Pre-Bid Conference	Advised of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Final Qualification Recommendation	Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection Acceptance	Source of Funds	TOTAL	MOCE	CO	TOTAL	MOCE	Contract Cost (P#P)		Let of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Final Qualification	Delivery/Completion (if applicable)
2000 0114	Rehabilitation of Roads and Damage along ITC Road Phase III, Brgy. Baguipon, Venzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	1/21/2020	1/22/2020	1/29/2020	2/10/2020	2/10/2020	2/17/2020	4/2/2020	4/17/2020	4/27/2020	5/6/2020				4,889,843.80		4,889,843.80	4,740,108.93		4,740,108.93	COA VACCO PICE NACAP DPWH-EU mis3iao	1/21/2020	1/21/2020	1/21/2020	1/21/2020				
2000 0118	Construction of Flood Control Wall along San Agustin Village, Brgy. Mapulung Lupa, Venzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	1/21/2020	1/22/2020	1/29/2020	2/10/2020	2/10/2020	2/17/2020	4/2/2020	4/17/2020	4/27/2020	5/6/2020				17,629,983.85		17,629,983.85	16,994,311.12		16,994,311.12	COA VACCO PICE NACAP DPWH-EU mis3iao	1/21/2020	1/21/2020	1/21/2020	1/21/2020				
2000 0122	Rehabilitation of Roads and Damage along Macas St., Brgy. Parade, Venzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	1/21/2020	1/22/2020	1/29/2020	2/10/2020	2/10/2020	2/17/2020	4/2/2020	4/17/2020	4/27/2020	5/6/2020				6,666,786.34		6,666,786.34	6,623,647.09		6,623,647.09	COA VACCO PICE NACAP DPWH-EU mis3iao	1/21/2020	1/21/2020	1/21/2020	1/21/2020				
2000 0123	Construction of Roads and Damage along Asilo St., Brgy. 84, Calocan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	1/21/2020	1/22/2020	1/29/2020	2/10/2020	2/10/2020	2/17/2020	4/2/2020	4/17/2020	4/27/2020	5/6/2020				6,811,666.45		6,811,666.45	6,545,641.40		6,545,641.40	COA VACCO PICE NACAP DPWH-EU mis3iao	1/21/2020	1/21/2020	1/21/2020	1/21/2020				
2000 0124	Improvement of Aways and Damage along Brgy. 20, Calocan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	1/21/2020	1/22/2020	1/29/2020	2/10/2020	2/10/2020	2/17/2020	4/2/2020	4/17/2020	4/27/2020	5/6/2020				14,689,786.16		14,689,786.16	14,227,763.74		14,227,763.74	COA VACCO PICE NACAP DPWH-EU mis3iao	1/21/2020	1/21/2020	1/21/2020	1/21/2020				
2000 0125	Improvement of Aways and Damage along Brgy. 28, Calocan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	1/21/2020	1/22/2020	1/29/2020	2/10/2020	2/10/2020	2/17/2020	4/2/2020	4/17/2020	4/27/2020	5/6/2020				4,889,740.74		4,889,740.74	4,740,425.30		4,740,425.30	COA VACCO PICE NACAP DPWH-EU mis3iao	1/21/2020	1/21/2020	1/21/2020	1/21/2020				
2000 0129	Rehabilitation of Roads and Damage along E. Miranda St., Brgy. Paso De Blas, Venzuela City	Planning and Design Section	Public Bidding	No	PPMP REV ACT	1/21/2020	1/22/2020	1/29/2020	2/10/2020	2/10/2020	2/17/2020	4/2/2020	4/17/2020	4/27/2020	5/6/2020				16,666,396.92		16,666,396.92	16,040,051.17		16,040,051.17	COA VACCO PICE NACAP DPWH-EU mis3iao	1/29/2020	1/29/2020	1/29/2020	1/29/2020				

Code/UCSP ACSP AP	Procurement Program Project	PMO/Unit User	Mode of Procurement	Is This an Early Procurement?	Actual Procurement Activity										ABC (P/F)			Contract Cost (P/F)			Date of Receipt of Invitation				REMARKS (Excluding exemption/ change from the APP)			
					Pre-Bid Conference	IB	Pre-Bid Conference	Eligibility Check	Subsopn of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion or	Source of Funds	ABC (P/F)		Contract Cost (P/F)		List of Includ ed Items	Pre-Bid Conference	Eligibility Check		Subsopn of Bids	Bid Evaluation	Post Qualification
																		MOCE	CO	TOTAL	MOCE							
2000	Rehabilitation of Roads and Drainage along Nara St, Brgy/ Parada, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV ACT	1/21/2020 1/21/2020 1/22/2020	1/22/2020 1/22/2020 1/22/2020	1/29/2020 1/29/2020 1/29/2020	2/10/2020 2/20/2020 2/20/2020	2/10/2020 2/20/2020 2/20/2020	2/17/2020 2/27/2020 2/27/2020	4/22/2020 4/12/2020 2/28/2020	4/22/2020 4/19/2020 2/28/2020	4/27/2020 4/27/2020 2/27/2020	5/20/2020 5/19/2020 3/12/2020			6,659,704.25	6,659,704.25	6,640,163.01	6,640,163.01		COA VACD PICE NAOAP DPWH-EU misshao	1/29/2020	1/29/2020	1/29/2020	1/29/2020	
2000	Construction of Multi-Purpose Building at 35 Barangay Uyang, Brgy. Uyang, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV ACT	1/21/2020 1/21/2020 1/22/2020	1/22/2020 1/22/2020 1/22/2020	1/29/2020 1/29/2020 1/29/2020	2/10/2020 2/20/2020 2/20/2020	2/10/2020 2/20/2020 2/20/2020	2/17/2020 2/27/2020 2/27/2020	4/22/2020 4/12/2020 2/28/2020	4/22/2020 4/19/2020 2/28/2020	4/27/2020 4/27/2020 2/27/2020	5/20/2020 5/19/2020 3/12/2020			14,697,392.85	14,697,392.85	14,169,261.43	14,169,261.43		COA VACD PICE NAOAP DPWH-EU misshao	1/13/2020	1/13/2020	1/13/2020	1/13/2020	
2000	Construction of Flood Control Wall along Rula, Francisco Compound, Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV ACT	1/21/2020 1/21/2020 1/22/2020	1/22/2020 1/22/2020 1/22/2020	1/29/2020 1/29/2020 1/29/2020	2/10/2020 2/20/2020 2/20/2020	2/10/2020 2/20/2020 2/20/2020	2/17/2020 2/27/2020 2/27/2020	4/22/2020 4/12/2020 2/28/2020	4/22/2020 4/19/2020 2/28/2020	4/27/2020 4/27/2020 2/27/2020	5/20/2020 5/19/2020 3/12/2020			11,749,700.66	11,749,700.66	11,314,943.99	11,314,943.99		COA VACD PICE NAOAP DPWH-EU misshao	1/13/2020	1/13/2020	1/13/2020	1/13/2020	
2000	Construction/Rehabilitation of Roads and Drainage along Lucas Cuarta Road, Brgy. 163, Calocan City	Construction Section	Public Bidding	No	PPMP REV ACT	2/14/2020 2/14/2020 2/15/2020	2/15/2020 2/15/2020 2/15/2020	2/22/2020 2/24/2020 3/6/2020	3/6/2020 3/6/2020 3/6/2020	3/12/2020 3/12/2020 3/12/2020	4/26/2020 3/12/2020 3/12/2020	5/9/2020 3/13/2020 6/1/2020	5/21/2020 5/20/2020 6/2/2020	6/2/2020 6/2/2020 6/2/2020			29,396,141.80	29,396,141.80	29,467,360.14	29,467,360.14		COA VACD PICE NAOAP DPWH-EU misshao	2/15/2020	2/15/2020	2/15/2020	2/15/2020	2/15/2020	
2000	Construction (Completion) of Multi- purpose Building, Barangay 174, Calocan City	Construction Section	Public Bidding	No	PPMP REV ACT	2/14/2020 2/14/2020 2/15/2020	2/15/2020 2/15/2020 2/15/2020	2/22/2020 2/24/2020 3/6/2020	3/6/2020 3/6/2020 3/6/2020	3/12/2020 3/12/2020 3/12/2020	4/26/2020 3/12/2020 3/12/2020	5/9/2020 3/13/2020 6/1/2020	5/21/2020 5/20/2020 6/2/2020	6/2/2020 6/2/2020 6/2/2020			1,979,467.94	1,979,467.94	1,956,666.35	1,956,666.35		COA VACD PICE NAOAP DPWH-EU misshao	2/15/2020	2/15/2020	2/15/2020	2/15/2020	2/15/2020	
2000	Preventive Maintenance - Tertiary Roads, MH Dag Pinar (Valenzuela) - KD015 - (+293) - KD016 - KD02, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	2/14/2020 2/14/2020 2/15/2020	2/15/2020 2/15/2020 2/15/2020	2/22/2020 2/24/2020 3/6/2020	3/6/2020 3/6/2020 3/6/2020	3/12/2020 3/12/2020 3/12/2020	4/26/2020 3/12/2020 3/12/2020	5/9/2020 3/13/2020 6/1/2020	5/21/2020 5/20/2020 6/2/2020	6/2/2020 6/2/2020 6/2/2020			3,916,630.64	3,916,630.64	3,921,518.71	3,921,518.71		COA VACD PICE NAOAP DPWH-EU misshao	2/15/2020	2/15/2020	2/15/2020	2/15/2020	2/15/2020	
2000	Construction/Improvement/Rehabilita tion of Drainage along National Roads- Tertiary Roads, Cagumay-Brgy/ Rd - KD028 - (+83) - KD029 - (+86), Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	2/14/2020 2/14/2020 2/15/2020	2/15/2020 2/15/2020 2/15/2020	2/22/2020 2/24/2020 3/6/2020	3/6/2020 3/6/2020 3/6/2020	3/12/2020 3/12/2020 3/12/2020	4/26/2020 3/12/2020 3/12/2020	5/9/2020 3/13/2020 6/1/2020	5/21/2020 5/20/2020 6/2/2020	6/2/2020 6/2/2020 6/2/2020			2,362,367.66	2,362,367.66	2,334,923.12	2,334,923.12		COA VACD PICE NAOAP DPWH-EU misshao	2/15/2020	2/15/2020	2/15/2020	2/15/2020	2/15/2020	
2000	Construction (Completion) of Multi- purpose Building (Barangay Hall), Barangay 167, Calocan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	2/14/2020 2/14/2020 2/15/2020	2/15/2020 2/15/2020 2/15/2020	2/22/2020 2/24/2020 3/6/2020	3/6/2020 3/6/2020 3/6/2020	3/12/2020 3/12/2020 3/12/2020	4/26/2020 3/12/2020 3/12/2020	5/9/2020 3/13/2020 6/1/2020	5/21/2020 5/20/2020 6/2/2020	6/2/2020 6/2/2020 6/2/2020			1,977,816.98	1,977,816.98	1,934,282.29	1,934,282.29		COA VACD PICE NAOAP DPWH-EU misshao	2/15/2020	2/15/2020	2/15/2020	2/15/2020	2/15/2020	

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Contract/Procurement Program Project	PMO/End User	Mode of Procurement	Is this Procurement an Early morf Year?	Actual Procurement Activity												ABC (PMP)		Contract Cost (PMP)			List of In-kind Deliveries	Date of Receipt of Initiation					REMARKS Explaining changes from the APP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
				Pre-Procurement Conference	Advised of Bidding	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/Inspection on	Source of Funds	ABC (PMP)		Contract Cost (PMP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Code/ACSP/APP	Procurement Program Project	PMO/End User	Mode of Procurement	Is This an Early Procurement?	Actual Procurement Activity															ABC (PHP)			Contract Cost (PHP)		Date of Receipt of Invitation					REMARKS Explaining compliance/changes from the APP		
					Pre-Bid Conference	Bidding	Pre-Bid Conference	Eligibility Check	Subsequent Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution	Notes of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection or	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PHP)	Let of Unfilled	Pre-Bid Conference	Eligibility Check	Subsequent Bids	Bid Evaluation		Post Qualification	
2000	Construction of Multi-purpose Building, Brgy. 16, Calocan City	Maintenance Section	Public Bidding	Yes	PPMP REV ACT	2/19/2020	2/20/2020	2/27/2020	3/10/2020	3/10/2020	3/17/2020	5/1/2020	5/8/2020	5/16/2020	5/28/2020	6/7/2020		6,559,800.59	6,559,800.59		6,559,800.59		6,559,800.59		COA	3/6/2020	3/6/2020	3/6/2020	3/6/2020	3/6/2020		
2000	Rehabilitation of Roads along Thomas Manuel Brgy. Kerdalan, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	2/19/2020	2/20/2020	2/27/2020	3/10/2020	3/10/2020	3/17/2020	5/1/2020	5/8/2020	5/16/2020	5/28/2020	6/7/2020		9,736,554.68	9,736,554.68		9,736,554.68		9,736,554.68		COA	3/10/2020	3/10/2020	3/10/2020	3/10/2020	3/10/2020		
2000	Construction of Multi-Purpose Building, Brgy. Gan T. De Leon, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	6/6/2020	6/6/2020	6/16/2020	6/25/2020	6/25/2020	7/2/2020	8/16/2020	8/24/2020	8/31/2020	9/22/2020	7/20/2020		24,489,922.39	24,489,922.39		24,489,922.39		24,489,922.39		COA	6/6/2020	6/6/2020	6/6/2020	6/6/2020	6/6/2020		
2000	Rehabilitation of Roads and Drainage along Zaina St., Brgy. Mayran, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	1/21/2020	1/22/2020	1/29/2020	2/10/2020	2/10/2020	2/17/2020	4/2/2020	4/8/2020	4/17/2020	4/27/2020	5/9/2020		4,899,499.37	4,899,499.37		4,899,499.37		4,899,499.37		COA	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020		
2000	Construction of Multipurpose Building at Don Street Park III (Phase II), Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	1/21/2020	1/22/2020	1/29/2020	2/10/2020	2/10/2020	2/17/2020	4/2/2020	4/8/2020	4/17/2020	4/27/2020	5/9/2020		2,995,347.23	2,995,347.23		2,995,347.23		2,995,347.23		COA	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020		
2000	Rehabilitation of Roads and Drainage Improvement along Cerdillo St., Brgy. Mapulang Lupa, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	1/21/2020	1/22/2020	1/29/2020	2/10/2020	2/10/2020	2/17/2020	4/2/2020	4/8/2020	4/17/2020	4/27/2020	5/9/2020		2,995,676.78	2,995,676.78		2,995,676.78		2,995,676.78		COA	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020		
2000	Rehabilitation of Roads and Drainage along Santos Road C-5, Brgy. Pareña, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	1/28/2020	1/29/2020	2/5/2020	2/17/2020	2/17/2020	2/24/2020	4/9/2020	4/16/2020	4/24/2020	5/16/2020		2,994,712.74	2,994,712.74		2,994,712.74		2,994,712.74		COA	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020			
2000	Rehabilitation of Roads and Drainage along Gomez St., Brgy. Mayran, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	1/28/2020	1/29/2020	2/5/2020	2/17/2020	2/17/2020	2/24/2020	4/9/2020	4/16/2020	4/24/2020	5/16/2020		4,894,085.37	4,894,085.37		4,894,085.37		4,799,891.33		4,799,891.33		COA	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020	

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Code/ID ACSP AFI	Procurement Program Project	PM/Exec- User	Mode of Procure- ment	Is This Procure- ment Mandatory	Actual Procurement Activity													ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation					REMARKS (Explaining changes from APP)
					Pre-Proc Conference	Bidding Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification (if Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection (if applicable)	Source of Funds	TOTAL	MOOE	OO	TOTAL	MOOE	Contract Cost (PHP)	List of Initial Observers	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification (if applicable)			
2000 0137	Rehabilitation of Damages along Lumberway St., Brgy. Pinar Du Blas, Valenzuela City	Planning and Design Section	Public Bidding	Yes	PPMP REV ACT	1/28/2020 1/28/2020 1/28/2020	1/29/2020 1/29/2020 1/29/2020	2/5/2020 2/5/2020 2/5/2020	2/17/2020 2/17/2020 2/17/2020	2/24/2020 2/24/2020 2/24/2020	2/24/2020 2/24/2020 2/24/2020	2/24/2020 2/24/2020 2/24/2020	2/24/2020 2/24/2020 2/24/2020	2/24/2020 2/24/2020 2/24/2020	2/24/2020 2/24/2020 2/24/2020	2/24/2020 2/24/2020 2/24/2020	2/24/2020 2/24/2020 2/24/2020	2,594,986.86	2,594,986.86	2,594,986.86	2,594,986.86	2,594,986.86	COA VACC PICE NACAP DPWH-EU misabeo	1/28/2020	1/29/2020	1/29/2020	1/29/2020	1/29/2020			
2000 0142	Rehabilitation of Roads and Damages along Cores St., Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV ACT	1/31/2020 1/31/2020 1/31/2020	2/1/2020 2/1/2020 2/1/2020	2/6/2020 2/6/2020 2/6/2020	2/20/2020 2/20/2020 2/20/2020	2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020	4,987,756.59	4,987,756.59	4,987,756.59	4,799,280.09	4,799,280.09	COA VACC PICE NACAP DPWH-EU misabeo								
2000 0148	Construction / Rehabilitation of Roads and Damages along Mawaw Road, Brgy. 167, Caloocan City	Construction Section	Public Bidding	No	PPMP REV ACT	1/31/2020 1/31/2020 1/31/2020	2/1/2020 2/1/2020 2/1/2020	2/6/2020 2/6/2020 2/6/2020	2/20/2020 2/20/2020 2/20/2020	2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020	2/27/2020 2/27/2020 2/27/2020	4,948,513.02	4,948,513.02	4,948,513.02	4,880,471.29	4,880,471.29	COA VACC PICE NACAP DPWH-EU misabeo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020			
2000 0153	Rehabilitation of Roads and Damages along Avenue Subd., Brgy. Meyran, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV ACT	2/6/2020 2/6/2020 2/6/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	4,897,775.38	4,897,775.38	4,897,775.38	4,805,235.00	4,805,235.00	COA VACC PICE NACAP DPWH-EU misabeo	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020			
2000 0155	Rehabilitation of Roads and Damages along Elyraza St., Brgy. Marulas, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV ACT	2/6/2020 2/6/2020 2/6/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	4,899,917.86	4,899,917.86	4,899,917.86	4,810,716.40	4,810,716.40	COA VACC PICE NACAP DPWH-EU misabeo	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020			
2000 0156	Rehabilitation of Roads and Damages along Dancos III, Brgy. Uyong, Valenzuela City	Planning and Design Section	Public Bidding	No	PPMP REV ACT	2/6/2020 2/6/2020 2/6/2020	2/17/2020 2/17/2020 2/17/2020	2/17/2020 2/17/2020 2/17/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	4,899,706.16	4,899,706.16	4,899,706.16	4,800,591.49	4,800,591.49	COA VACC PICE NACAP DPWH-EU misabeo	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020			
2000 0161	Construction of Multi-Purpose Building, Phase 1, Brgy. 171, Caloocan City	Construction Section	Public Bidding	No	PPMP REV ACT	2/14/2020 2/14/2020 2/14/2020	2/15/2020 2/15/2020 2/15/2020	2/15/2020 2/15/2020 2/15/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	1,979,537.30	1,979,537.30	1,979,537.30	1,944,883.79	1,944,883.79	COA VACC PICE NACAP DPWH-EU misabeo	2/15/2020	2/15/2020	2/15/2020	2/15/2020	2/15/2020			
2000 0164	Construction of Multi-Purpose Building, Phase 1, Brgy. 175, Caloocan City	Construction Section	Public Bidding	No	PPMP REV ACT	3/5/2020 3/5/2020 3/5/2020	3/13/2020 3/13/2020 3/13/2020	3/13/2020 3/13/2020 3/13/2020	3/25/2020 3/25/2020 3/25/2020	3/25/2020 3/25/2020 3/25/2020	3/25/2020 3/25/2020 3/25/2020	3/25/2020 3/25/2020 3/25/2020	3/25/2020 3/25/2020 3/25/2020	3/25/2020 3/25/2020 3/25/2020	3/25/2020 3/25/2020 3/25/2020	3/25/2020 3/25/2020 3/25/2020	3/25/2020 3/25/2020 3/25/2020	1,979,730.77	1,979,730.77	1,979,730.77	1,944,078.35	1,944,078.35	COA VACC PICE NACAP DPWH-EU misabeo	2/15/2020	2/15/2020	2/15/2020	2/15/2020	2/15/2020			
2000 0168	Construction (Completion) of Multi- purpose Building (Covered Court), Brgy. 175, Caloocan City	Construction Section	Public Bidding	Yes	PPMP REV ACT	2/14/2020 2/14/2020 2/14/2020	2/15/2020 2/15/2020 2/15/2020	2/15/2020 2/15/2020 2/15/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	2/22/2020 2/22/2020 2/22/2020	4,948,444.23	4,948,444.23	4,948,444.23	4,889,230.71	4,889,230.71	COA VACC PICE NACAP DPWH-EU misabeo	2/15/2020	2/15/2020	2/15/2020	2/15/2020	2/15/2020			

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Code/Activity/Procurement Program Project	PMO/End User	Mode of Procurement	Is This an Early Procurement?	Actual Procurement Activity										AEC (P/F)				Contract Cost (P/F)				List of Invited Observers	Date of Receipt of Invitation				REMARKS Explaining discrepancy/ changes from the APP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
				Pre-Proc Conference	Advised by IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Final Qualification	Date of BAC Recommendation/Award	Notes of Award	Contract Signing	Notice to Proceed	Delivery/Completion or	Inspection or	Source of Funds	Contract Cost (P/F)		MOOE	CO		TOTAL	MOOE	Contract Cost (P/F)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

DPWH - Metro Manila 3rd District Engineering Office : Procurement Monitoring Report as of First Semester CY 2020 (CMM Work)

Contract/ACSP/AP	Procurement Program Project	PMO/Contract Unit	Mode of Procurement	Is the Procurement Early?	Actual Procurement Activity													ABC (PMP)			Contract Cost (PMP)		Source of Funds	Date of Receipt of Invitation					REMARKS (Explaining any/exceptional change from the APP)		
					Pre-Bid Conference	Award of Bid	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Final Qualification	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE		Contract Cost (PMP)	List of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Final Qualification
1900-0023	Completion of 4-Storey 16-Classroom School Building Amparo High School, Caloocan City	Construction Section	No	PPMP REV ACT	1/11/2020	2/1/2020	2/10/2020	2/20/2020	2/20/2020	2/27/2020	4/1/2020	4/27/2020	5/1/2020	5/1/2020	5/1/2020		10,390,189.91	10,390,189.91		10,024,777.30	10,024,777.30		10,024,777.30	COA VACG PICE NACAP DPWH-EUJ m3336	1/11/2020	1/11/2020	1/11/2020	1/11/2020	1/11/2020		
1800-0024	Construction of Seven (7) Storey Valencia Center for Academic Excellence, Brgy. Malinta, Valencia City	Planning and Design Section	Yes	PPMP REV ACT	8/19/2020	8/19/2020	2/10/2020	9/7/2020	9/7/2020	9/14/2020	10/29/2020	11/19/2020	11/23/2020	12/5/2020		212,579,527.62	212,579,527.62						COA VACG PICE NACAP DPWH-EUJ m3336	8/17/2020	8/17/2020	8/17/2020	8/17/2020	8/17/2020			
					Total Allocated Budget of Procurement Activities													1,077,137,891.73													
					Total Contract Price of Procurement Activities Conducted													808,908,974.61													
					Total Savings (Total Allocated Budget - Total Contract Price)													268,228,917.12													
ONGOING PROCUREMENT ACTIVITIES																															

ON-GOING PROCUREMENT ACTIVITIES

2000	Construction of Multi-Purpose Building, Barangay Parada, Valencia City	Planning and Design Bidding Section	No	PPMP REV ACT	2/6/2020	2/7/2020	2/14/2020	2/26/2020	2/26/2020	3/4/2020	4/19/2020	4/25/2020	5/1/2020	5/25/2020			29,899,239.67	29,899,239.67		29,899,239.67	29,899,239.67		29,899,239.67	COA	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020	Fund Late Release (FLR)
2000	Rehabilitation of damaged and 0169 pathway, Barangay 12, Caloocan City	Maintenance Section	No	PPMP REV ACT	2/6/2020	2/7/2020	2/14/2020	2/26/2020	2/26/2020	3/4/2020	4/19/2020	4/25/2020	5/1/2020	5/25/2020			12,739,610.44	12,739,610.44		12,739,610.44	12,739,610.44		12,739,610.44	COA	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020	Fund Late Release (FLR)
2000	Construction of Roads and Damage 0160 Pathway, Brgy. 34, Caloocan City	Maintenance Section	No	PPMP REV ACT	2/6/2020	2/7/2020	2/14/2020	2/26/2020	2/26/2020	3/4/2020	4/19/2020	4/25/2020	5/1/2020	5/25/2020			14,171,356.46	14,171,356.46		13,728,953.19	13,728,953.19		13,728,953.19	COA	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020	Fund Late Release (FLR)
2000	Rehabilitation/Reconstruction/Repairing of Damaged Paved Roads (K0009 + 661 - K0009 + 626), Caloocan City	Maintenance Section	Yes	PPMP REV ACT	2/14/2020	2/15/2020	2/22/2020	3/6/2020	3/6/2020	3/12/2020	4/28/2020	5/11/2020	5/21/2020	6/22/2020			3,144,804.29	3,144,804.29		3,695,320.59	3,695,320.59		3,695,320.59	COA	2/15/2020	2/15/2020	2/15/2020	2/15/2020	2/15/2020	Fund Late Release (FLR)
2000	Construction of Multi-Purpose Building (Phase I), Brgy. Malinta, Valencia City	Planning and Design Bidding Section	Yes	PPMP REV ACT	1/23/2020	1/24/2020	1/31/2020	2/12/2020	2/12/2020	2/19/2020	4/4/2020	4/19/2020	4/29/2020	5/11/2020			39,197,756.65	39,197,756.65		39,217,789.63	39,217,789.63		39,217,789.63	COA	1/23/2020	1/23/2020	1/23/2020	1/23/2020	1/23/2020	Fund Late Release (FLR)
2000	Construction of Flood Control Wall along Purok 4, Corno, Brgy. Mapulang Lupa, Valencia City	Planning and Design Bidding Section	Yes	PPMP REV ACT	1/23/2020	1/24/2020	1/31/2020	2/12/2020	2/12/2020	2/19/2020	4/4/2020	4/19/2020	4/29/2020	5/11/2020			67,513,749.57	67,513,749.57		66,590,999.11	66,590,999.11		66,590,999.11	COA	1/23/2020	1/23/2020	1/23/2020	1/23/2020	1/23/2020	Fund Late Release (FLR)

CMI/ACSR AP	Procurement Program Project	Procurement Method	Mode of Procurement	b The Procurement Method	Actual Procurement Activity															ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation					REMARKS Enabling changes from the APP
					Pre-Bid Conference	Bidding	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/Inspection on	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	Contract Cost (PMP)	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qualification		
2000	Improvement of Panambayan ng Lungsod ng Valenzuela, Brgy. Manila, Valenzuela City	Planning and Design Bidding	No	PPMP REV ACT	3/16/2020	3/17/2020	3/24/2020	4/2/2020	4/2/2020	5/27/2020	6/2/2020	6/11/2020	6/21/2020	7/6/2020	10/6/2020		57,982,935.46	57,982,935.46	56,377,999.69	56,377,999.69	COA VACC PICE NACAP DPWH-EU m3360	3/16/2020	3/16/2020	3/16/2020	3/16/2020	3/16/2020		Fund Late Release (FLR)			
2000	Construction of Multi-purpose 0166 Building, Brgy. Parada, Valenzuela City (Phase 2)	Planning and Design Bidding	Yes	PPMP REV ACT	6/23/2020	6/24/2020	7/1/2020	7/13/2020	7/13/2020	7/20/2020	8/2/2020	8/10/2020	8/18/2020	9/28/2020	10/10/2020		4,899,817.25	4,899,817.25	4,801,801.89	4,801,801.89	COA VACC PICE NACAP DPWH-EU m3360							Fund Late Release (FLR)			
2000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. 18, Cacaoan City	Planning and Design Bidding	Yes	PPMP REV ACT	6/23/2020	6/24/2020	7/1/2020	7/13/2020	7/13/2020	7/20/2020	7/30/2020	8/4/2020					4,899,785.46	4,899,785.46	4,744,581.29	4,744,581.29	COA VACC PICE NACAP DPWH-EU m3360							Fund Late Release (FLR)			
2000	Improvement of Damage and Rehabilitation of Roads along 6th Avenue, Cacaoan City	Planning and Design Bidding	Yes	PPMP REV ACT	6/26/2020	6/27/2020	7/4/2020	7/16/2020	7/16/2020	7/23/2020	8/4/2020	8/10/2020	9/21/2020	10/1/2020	10/13/2020		34,289,946.73	34,289,946.73	33,578,916.81	33,578,916.81	COA VACC PICE NACAP DPWH-EU m3360							Fund Late Release (FLR)			
2000	Construction of Flood Control Wall along Marulas Creek (from MacArthur Highway to Tulahan River), Brgy. Marulas, Valenzuela City	Planning and Design Bidding	Yes	PPMP REV ACT	6/26/2020	6/27/2020	7/4/2020	7/16/2020	7/16/2020	7/23/2020	8/4/2020	8/10/2020	9/19/2020	9/21/2020	10/1/2020		46,216,989.16	46,216,989.16	46,750,332.29	46,750,332.29	COA VACC PICE NACAP DPWH-EU m3360							Fund Late Release (FLR)			
2000	Improvement of Roads and Damage along Marulas Street, Cacaoan City	Planning and Design Bidding	Yes	PPMP REV ACT	6/26/2020	6/27/2020	7/4/2020	7/16/2020	7/16/2020	7/23/2020	8/4/2020	8/10/2020	9/19/2020	9/21/2020	10/1/2020		14,889,669.17	14,889,669.17	14,408,325.64	14,408,325.64	COA VACC PICE NACAP DPWH-EU m3360							Fund Late Release (FLR)			
2000	Construction of Box Culvert at Brgy. Marulas, Valenzuela City	Planning and Design Bidding	Yes	PPMP REV ACT	6/26/2020	6/27/2020	7/4/2020	7/16/2020	7/16/2020	7/23/2020	8/4/2020	8/10/2020	9/19/2020	9/21/2020	10/1/2020		9,799,501.03	9,799,501.03	9,597,820.99	9,597,820.99	COA VACC PICE NACAP DPWH-EU m3360							Fund Late Release (FLR)			
2000	Construction of Roads and Damage along Road 4 and Connecting Alley, Brgy. Marulas, Valenzuela City	Planning and Design Bidding	Yes	PPMP REV ACT	7/8/2020	7/16/2020	7/16/2020	7/29/2020	7/29/2020	8/4/2020	8/10/2020	9/19/2020	9/25/2020	10/3/2020	10/26/2020		16,626,639.00	16,626,639.00	16,405,946.20	16,405,946.20	COA VACC PICE NACAP DPWH-EU m3360							Fund Late Release (FLR)			
2000	Construction of roads and damage along Road 5 and connecting alleys, Brgy. Marulas, Valenzuela City	Planning and Design Bidding	Yes	PPMP REV ACT	7/8/2020	7/16/2020	7/16/2020	7/29/2020	7/29/2020	8/4/2020	8/10/2020	9/19/2020	9/25/2020	10/3/2020	10/26/2020		24,714,999.34	24,714,999.34	24,101,574.65	24,101,574.65	COA VACC PICE NACAP DPWH-EU m3360							Fund Late Release (FLR)			

Code/Procurement Program Project	PM/Officer in Charge	Mode of Procurement	Is this Procurement Properly Implemented?	Actual Procurement Activity												ABC (PMP)				Contract Cost (PMP)				List of Invited Observers	Date of Receipt of Initiation				REMARKS (Establishing appropriate changes from the APP)	
				Pre-Bid Conference	Bidding Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Final Qualification	Date of BAC Resolution Recommended	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	TOTAL	MOCE	CO	TOTAL	MOCE	Contract Cost (PMP)	Pre-Bid Conference		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Final Qualification		
2000 0207 Construction of Roads and Drainage along Road 2 and Connecting Alley, Brgy. Marulas, Valenzuela City		Public Bidding	Yes	PPMP REV ACT	7/6/2020	7/6/2020	7/16/2020	7/26/2020	7/26/2020	8/4/2020	8/19/2020	8/25/2020	10/3/2020	10/13/2020	10/25/2020		17,811,187.37	17,811,187.37	17,811,187.37	17,366,887.30	17,366,887.30		COA VACC PICE NACAP DPWHEU mis360	7/7/2020	7/7/2020	7/7/2020	7/7/2020	7/7/2020		Fund Late Release (FLR)
2000 0208 Rehabilitation/Improvement of School Building with School Ground, Siles Francisco Memorial National High School, Barangay Ugnal, Valenzuela City		Public Bidding	Yes	PPMP REV ACT	7/6/2020	7/6/2020	7/16/2020	7/26/2020	7/26/2020	8/4/2020	8/19/2020	8/25/2020	10/3/2020	10/13/2020	10/25/2020		13,710,243.18		13,710,243.18	13,381,178.14		13,381,178.14	COA VACC PICE NACAP DPWHEU mis360	7/7/2020	7/7/2020	7/7/2020	7/7/2020	7/7/2020		Fund Late Release (FLR)
2000 0209 Construction of Multi-purpose Building (Barangay Hall), Brgy. 170, Calapan City		Public Bidding	Yes	PPMP REV ACT	7/6/2020	7/6/2020	7/16/2020	7/26/2020	7/26/2020	8/4/2020	8/19/2020	8/25/2020	10/3/2020	10/13/2020	10/25/2020		29,885,778.36		29,885,778.36	29,823,887.86		29,823,887.86	COA VACC PICE NACAP DPWHEU mis360	7/7/2020	7/7/2020	7/7/2020	7/7/2020	7/7/2020		Fund Late Release (FLR)
2000 0204 Improvement of Roads and Drainage along Taramang Wang Tunjungan, Brgy. Marulas, Valenzuela City		Public Bidding	Yes	PPMP REV ACT	7/6/2020	7/10/2020	7/17/2020	7/26/2020	7/26/2020	8/4/2020	8/19/2020	8/26/2020	10/4/2020	10/14/2020	10/26/2020		43,019,099.21		43,019,099.21	41,814,515.15		41,814,515.15	COA VACC PICE NACAP DPWHEU mis360	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020		Fund Late Release (FLR)
2000 0210 Construction of Multi-purpose Building (Covered Court), Brgy. 182, Calapan City		Public Bidding	Yes	PPMP REV ACT	7/10/2020	7/11/2020	7/16/2020	7/26/2020	7/26/2020	8/6/2020	8/17/2020	8/26/2020	10/5/2020	10/15/2020	10/27/2020		14,897,487.09		14,897,487.09	14,451,189.90		14,451,189.90	COA VACC PICE NACAP DPWHEU mis360	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020		Fund Late Release (FLR)
2000 0211 Construction of Multi-Purpose Building, Brgy. Pasa De Bis, Valenzuela City		Public Bidding	Yes	PPMP REV ACT	7/10/2020	7/11/2020	7/16/2020	7/26/2020	7/26/2020	8/6/2020	8/17/2020	8/26/2020	10/5/2020	10/15/2020	10/27/2020		14,849,059.26		14,849,059.26	14,472,155.12		14,472,155.12	COA VACC PICE NACAP DPWHEU mis360	7/6/2020	7/6/2020	7/6/2020	7/6/2020	7/6/2020		Fund Late Release (FLR)
2000 0113 Rehabilitation/Improvement of Roads and Drainage along Streets at Brgy. Marulas, Valenzuela City		Public Bidding	Yes	PPMP REV ACT	1/21/2020	1/22/2020	1/29/2020	2/10/2020	2/10/2020	2/17/2020	4/2/2020	4/9/2020	4/17/2020	4/27/2020	5/9/2020		9,794,982.79		9,794,982.79	9,530,439.79		9,530,439.79	COA VACC PICE NACAP DPWHEU mis360	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020		Fund Late Release (FLR)
2000 0116 Rehabilitation of Roads and Drainage along Futura 5, Brgy. Parais, Valenzuela City		Public Bidding	Yes	PPMP REV ACT	1/21/2020	1/22/2020	1/29/2020	2/10/2020	2/10/2020	2/17/2020	4/2/2020	4/9/2020	4/17/2020	4/27/2020	5/9/2020		9,794,945.89		9,794,945.89	9,525,625.95		9,525,625.95	COA VACC PICE NACAP DPWHEU mis360	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020		Fund Late Release (FLR)
2000 0116 Construction of Roads and Drainage along Road (Phase 2), Brgy. Isla, Valenzuela City		Public Bidding	Yes	PPMP REV ACT	1/21/2020	1/22/2020	1/29/2020	2/10/2020	2/10/2020	2/17/2020	4/2/2020	4/9/2020	4/17/2020	4/27/2020	5/9/2020		29,398,095.29		29,398,095.29	28,674,530.81		28,674,530.81	COA VACC PICE NACAP DPWHEU mis360	1/21/2020	1/21/2020	1/21/2020	1/21/2020	1/21/2020		Fund Late Release (FLR)

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Contract/ACSP/APJ		Procurement Program Project	PMO/End User	Mode of Procurement	Is the Procurement an EPPM?	PPMP REV ACT	Actual Procurement Activity										ABC (P=?)			Contract Cost (P=?)			Date of Receipt of Inflation				REMARKS (Escrowed charges from the APJ)								
							Pre-Bid Conference	Award of Bid	Pre-Bid Conference	Equality Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection	Source of Funds	TOTAL	MOCE	CO	TOTAL	MOCE	Contract Cost (P=?)		List of Inflation	Observation	Pre-Bid Conference	Equality Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion
2000	0144	Rehabilitation/Reconstruction/Upgrade of Damaged Paved Roads - Secondary Roads, C-3 Road - K0000 + 320) - K0009 + 486, Caloocan City	Maintenance Section	Public Bidding	No	PPMP REV 1/28/2020 ACT 1/28/2020	1/29/2020	2/6/2020	2/17/2020	2/24/2020	4/6/2020	4/16/2020	4/24/2020	5/4/2020	5/16/2020	5/16/2020		24,423,326.82		24,423,326.82	23,912,718.34		23,912,718.34	COA PICE NACAP DPWHEU misdo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		Fund Late Release (FLR)				
2000	0152	Rehabilitation of Roads and Damage along Ayala St., Brgy. Mayson, Marikina City	Planning and Design Section	Public Bidding	No	PPMP REV 2/6/2020 ACT 2/6/2020	2/7/2020	2/14/2020	2/26/2020	3/4/2020	4/16/2020	4/26/2020	5/6/2020	5/13/2020	5/25/2020	5/25/2020		9,797,167.65		9,797,167.65	9,562,021.01		9,562,021.01	COA PICE NACAP DPWHEU misdo	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020		Fund Late Release (FLR)				
2000	0154	Rehabilitation of Roads and Damage along Little Taguig St., Brgy. Marikina, Marikina City	Construction Section	Public Bidding	No	PPMP REV 2/6/2020 ACT 2/6/2020	2/7/2020	2/14/2020	2/26/2020	3/4/2020	4/16/2020	4/26/2020	5/6/2020	5/13/2020	5/25/2020	5/25/2020		6,662,022.47		6,662,022.47	6,660,982.66		6,660,982.66	COA PICE NACAP DPWHEU misdo	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020		Fund Late Release (FLR)				
2000	0157	Rehabilitation of Roads and Damage along Home Centrum, Brgy. Marikina, Marikina City	Planning and Design Section	Public Bidding	No	PPMP REV 2/6/2020 ACT 2/6/2020	2/7/2020	2/14/2020	2/26/2020	3/4/2020	4/16/2020	4/26/2020	5/6/2020	5/13/2020	5/25/2020	5/25/2020		9,796,704.16		9,796,704.16	9,546,877.00		9,546,877.00	COA PICE NACAP DPWHEU misdo	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020		Fund Late Release (FLR)				
2000	0162	Rehabilitation of Multi-purpose Building, Brgy. Marikina, Marikina City	Planning and Design Section	Public Bidding	No	PPMP REV 2/14/2020 ACT 2/14/2020	2/15/2020	2/22/2020	3/5/2020	3/12/2020	4/26/2020	5/11/2020	5/21/2020	6/2/2020	6/2/2020		6,665,611.11		6,665,611.11	6,594,497.26		6,594,497.26	COA PICE NACAP DPWHEU misdo	2/15/2020	2/15/2020	2/15/2020	2/15/2020	2/15/2020		Fund Late Release (FLR)					
2000	0165	Construction of Drainage System along Ayala St., Brgy. Marikina, Marikina City	Planning and Design Section	Public Bidding	No	PPMP REV 2/14/2020 ACT 2/14/2020	2/15/2020	2/22/2020	3/5/2020	3/12/2020	4/26/2020	5/11/2020	5/21/2020	6/2/2020	6/2/2020		9,794,564.20		9,794,564.20	9,554,452.94		9,554,452.94	COA PICE NACAP DPWHEU misdo	2/15/2020	2/15/2020	2/15/2020	2/15/2020	2/15/2020		Fund Late Release (FLR)					
2000	0216	Rehabilitation of Multi-purpose Building with School Ground Improvement, Marikina Central Elementary School, Brgy. Marikina, Marikina City	Planning and Design Section	Public Bidding	Yes	PPMP REV 7/30/2020 ACT 7/30/2020	7/31/2020	8/7/2020	8/19/2020	9/19/2020	10/10/2020	10/17/2020	10/25/2020	11/4/2020	11/16/2020	11/16/2020		9,989,103.06		9,989,103.06	9,651,610.51		9,651,610.51	COA PICE NACAP DPWHEU misdo	7/30/2020	7/30/2020	7/30/2020	7/30/2020	7/30/2020		Fund Late Release (FLR)				
2000	0134	Construction of Flood Control Wall along the Bank of Ceres along Kadalunan Road, Brgy. 189, Caloocan City	Construction Section	Public Bidding	No	PPMP REV 1/28/2020 ACT 1/28/2020	1/29/2020	2/6/2020	2/17/2020	2/24/2020	4/6/2020	4/16/2020	4/24/2020	5/4/2020	5/16/2020	5/16/2020		29,399,026.52		29,399,026.52	28,604,430.39		28,604,430.39	COA PICE NACAP DPWHEU misdo	1/28/2020	1/28/2020	1/28/2020	1/28/2020	1/28/2020		Fund Late Release (FLR)				
2000	0147	Construction and rehab of roads and drainage at Dapdap-Depurung Road, Brgy. 189 1st District, Caloocan City	Construction Section	Public Bidding	No	PPMP REV 1/28/2020 ACT 1/28/2020	1/29/2020	2/6/2020	2/17/2020	2/24/2020	4/6/2020	4/16/2020	4/24/2020	5/4/2020	5/16/2020	5/16/2020		9,896,261.10		9,896,261.10	9,676,531.62		9,676,531.62	COA PICE NACAP DPWHEU misdo	1/31/2020	1/31/2020	1/31/2020	1/31/2020	1/31/2020		Fund Late Release (FLR)				

Contract/Procurement Program Project	PMO/End User	Mode of Procurement	b. The Procurement Method	Actual Procurement Activity										ABC (PMP)				Contract Cost (PMP)				List of Invited Observers	Date of Receipt of Invitation				REMARKS (Explaining changes from the AFP)			
				Pre-Bid Conference	IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Final Qualification	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Inspection on	Source of Funds	TOTAL	MOCE	CO	TOTAL	MOCE		Contract Cost (PMP)	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Final Qualification	Delivery/Inspection on
2000 0149 Construction of Flood Control Wall along Creeks at Brgy. Pardo De Blas, Valenzuela City		Public Bidding	No	PPMP REV ACT 1/29/2020 1/29/2020 1/29/2020		2/6/2020 2/6/2020 2/6/2020	2/17/2020 2/17/2020 2/17/2020	2/24/2020 2/24/2020 2/24/2020	4/8/2020 4/8/2020 4/8/2020	4/16/2020 4/16/2020 4/16/2020	4/24/2020 4/24/2020 4/24/2020	5/1/2020 5/1/2020 5/1/2020	5/1/2020 5/1/2020 5/1/2020	5/1/2020 5/1/2020 5/1/2020			23,389,409.28		23,389,409.28	28,578,432.77	28,578,432.77	COA VACC PICE NACAP DPWH-EU m3380	1/9/2020 1/9/2020 1/9/2020							Fund Late Release (FLR)
2000 0151 Rehabilitation of Roads and Drainage along E. Santiago St. Phase II, Brgy. Pardo De Blas, Valenzuela City		Public Bidding	No	PPMP REV ACT 2/6/2020 2/7/2020 2/7/2020	2/14/2020 2/14/2020 2/14/2020	2/26/2020 2/26/2020 2/26/2020	2/26/2020 2/26/2020 2/26/2020	3/4/2020 3/4/2020 3/4/2020	4/18/2020 4/18/2020 4/18/2020	4/25/2020 4/25/2020 4/25/2020	5/2/2020 5/2/2020 5/2/2020	5/13/2020 5/13/2020 5/13/2020	5/13/2020 5/13/2020 5/13/2020	5/25/2020 5/25/2020 5/25/2020			6,957,716.93		6,957,716.93	6,953,114.19	6,953,114.19	COA VACC PICE NACAP DPWH-EU m3380	2/6/2020 2/6/2020 2/6/2020							Fund Late Release (FLR)
2000 0166 Improvement of Main Road, Northville 1, Brgy. Binangay, Valenzuela City		Public Bidding	No	PPMP REV ACT 2/14/2020 2/15/2020 2/15/2020	2/22/2020 2/22/2020 2/22/2020	3/5/2020 3/5/2020 3/5/2020	3/5/2020 3/5/2020 3/5/2020	3/12/2020 3/12/2020 3/12/2020	4/28/2020 4/28/2020 4/28/2020	5/5/2020 5/5/2020 5/5/2020	5/11/2020 5/11/2020 5/11/2020	5/21/2020 5/21/2020 5/21/2020	5/21/2020 5/21/2020 5/21/2020	6/2/2020 6/2/2020 6/2/2020			14,943,012.66		14,943,012.66	14,471,915.64	14,471,915.64	COA VACC PICE NACAP DPWH-EU m3380	2/15/2020 2/15/2020 2/15/2020							Fund Late Release (FLR)
2000 0189 Improvement of Roads and Drainage at Tandang Sili, Brgy. Canunay East, Valenzuela City		Public Bidding	Yes	PPMP REV ACT 2/14/2020 2/15/2020 2/15/2020	2/22/2020 2/22/2020 2/22/2020	3/5/2020 3/5/2020 3/5/2020	3/5/2020 3/5/2020 3/5/2020	3/12/2020 3/12/2020 3/12/2020	4/28/2020 4/28/2020 4/28/2020	5/5/2020 5/5/2020 5/5/2020	5/11/2020 5/11/2020 5/11/2020	5/21/2020 5/21/2020 5/21/2020	5/21/2020 5/21/2020 5/21/2020	6/2/2020 6/2/2020 6/2/2020			14,797,101.70		14,797,101.70	14,419,764.50	14,419,764.50	COA VACC PICE NACAP DPWH-EU m3380	2/15/2020 2/15/2020 2/15/2020							Fund Late Release (FLR)
2000 0127 Construction of Flood Control Wall along the Bank of Creeks in Brgy. 177, Calocan City		Public Bidding	Yes	PPMP REV ACT 1/23/2020 1/24/2020 1/24/2020	1/31/2020 1/31/2020 1/31/2020	2/12/2020 2/12/2020 2/12/2020	2/12/2020 2/12/2020 2/12/2020	2/19/2020 2/19/2020 2/19/2020	4/4/2020 4/4/2020 4/4/2020	4/19/2020 4/19/2020 4/19/2020	4/19/2020 4/19/2020 4/19/2020	4/29/2020 4/29/2020 4/29/2020	5/11/2020 5/11/2020 5/11/2020	5/11/2020 5/11/2020 5/11/2020			49,997,713.24		49,997,713.24	47,674,754.02	47,674,754.02	COA VACC PICE NACAP DPWH-EU m3380	1/23/2020 1/23/2020 1/23/2020							Fund Late Release (FLR)
2000 0128 Construction of Flood Control Gravity Wall along the Banks of Creeks in Brgy. 189, Calocan City		Public Bidding	Yes	PPMP REV ACT 1/23/2020 1/24/2020 1/24/2020	1/31/2020 1/31/2020 1/31/2020	2/12/2020 2/12/2020 2/12/2020	2/12/2020 2/12/2020 2/12/2020	2/19/2020 2/19/2020 2/19/2020	4/4/2020 4/4/2020 4/4/2020	4/19/2020 4/19/2020 4/19/2020	4/19/2020 4/19/2020 4/19/2020	4/29/2020 4/29/2020 4/29/2020	5/11/2020 5/11/2020 5/11/2020	5/11/2020 5/11/2020 5/11/2020			49,999,781.25		49,999,781.25	47,676,576.35	47,676,576.35	COA VACC PICE NACAP DPWH-EU m3380	1/23/2020 1/23/2020 1/23/2020							Fund Late Release (FLR)
2000 0129 Construction of Flood Control Wall along the Bank of Creeks in Brgy. 189 Phase 2, Calocan City		Public Bidding	Yes	PPMP REV ACT 1/23/2020 1/24/2020 1/24/2020	1/31/2020 1/31/2020 1/31/2020	2/12/2020 2/12/2020 2/12/2020	2/12/2020 2/12/2020 2/12/2020	2/19/2020 2/19/2020 2/19/2020	4/4/2020 4/4/2020 4/4/2020	4/19/2020 4/19/2020 4/19/2020	4/19/2020 4/19/2020 4/19/2020	4/29/2020 4/29/2020 4/29/2020	5/11/2020 5/11/2020 5/11/2020	5/11/2020 5/11/2020 5/11/2020			49,992,476.67		49,992,476.67	47,667,469.23	47,667,469.23	COA VACC PICE NACAP DPWH-EU m3380	1/23/2020 1/23/2020 1/23/2020							Fund Late Release (FLR)
2000 0130 Construction of Flood Control Wall along the Bank of Creeks, Brgy. 189, Calocan City		Public Bidding	Yes	PPMP REV ACT 1/23/2020 1/24/2020 1/24/2020	1/31/2020 1/31/2020 1/31/2020	2/12/2020 2/12/2020 2/12/2020	2/12/2020 2/12/2020 2/12/2020	2/19/2020 2/19/2020 2/19/2020	4/4/2020 4/4/2020 4/4/2020	4/19/2020 4/19/2020 4/19/2020	4/19/2020 4/19/2020 4/19/2020	4/29/2020 4/29/2020 4/29/2020	5/11/2020 5/11/2020 5/11/2020	5/11/2020 5/11/2020 5/11/2020			49,008,119.99		49,008,119.99	47,782,894.39	47,782,894.39	COA VACC PICE NACAP DPWH-EU m3380	1/23/2020 1/23/2020 1/23/2020							Fund Late Release (FLR)
2000 0176 Construction of Flood Control Wall along the Bank of Creeks in Brgy. 189, Calocan City		Public Bidding	Yes	PPMP REV ACT 2/19/2020 2/20/2020 2/20/2020	2/27/2020 2/27/2020 2/27/2020	3/10/2020 3/10/2020 3/10/2020	3/10/2020 3/10/2020 3/10/2020	3/17/2020 3/17/2020 3/17/2020	5/1/2020 5/1/2020 5/1/2020	5/18/2020 5/18/2020 5/18/2020	5/18/2020 5/18/2020 5/18/2020	5/28/2020 5/28/2020 5/28/2020	6/7/2020 6/7/2020 6/7/2020	6/7/2020 6/7/2020 6/7/2020			46,992,815.72		46,992,815.72	47,781,470.05	47,781,470.05	COA VACC PICE NACAP DPWH-EU m3380	2/19/2020 2/19/2020 2/19/2020							Fund Late Release (FLR)

[illegible]

Recommended for Approval By:

Prepared By: 

ALLAN REY H. PAJMINA
D/C-Office of the District Engineer