ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Project Component ID	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities																	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
SAN JUAN CITY																																						
OPERATIONS																																						
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System																																						
Asset Preservation Program																																						
Preventive Maintenance - Tertiary Roads																																						
310103100836000	P00603528LZ	San Juan-Santolan Rd - K0009 + 000 - K0010 + 000	MM1DEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Thu, 04-Nov-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 14,241,174.02		PHP 14,241,174.02	PHP 13,521,994.73		PHP 13,521,994.73	COA NACAP VACC	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21			Date of Receipt of Invitation is thru formal request letter
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods																																						
Flood Management Program																																						
Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers																																						
320102104453000	P00620765LZ	Construction of San Luis Batis Pumping Station, Brgy. Batis, San Juan City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Wed, 29-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Mon, 12-Dec-22	GAA 2022	PHP 94,568,883.13		PHP 94,568,883.13	PHP 89,838,069.12		PHP 89,838,069.12	COA NACAP VACC	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21			Date of Receipt of Invitation is thru formal request letter
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																						
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																																						
Multi-Purpose Buildings/ Facilities to support Social Services																																						
300220100161000	P00631543LZ	Construction (Completion) of Multi-Purpose Building, Brgy. Batis, San Juan City	MM1DEO	Yes	Public Bidding	Mon, 25-Oct-21	Tue, 26-Oct-21	Wed, 03-Nov-21	Tue, 16-Nov-21	Tue, 16-Nov-21	Mon, 22-Nov-21	Fri, 03-Dec-21	Mon, 06-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 24,499,690.80		PHP 24,499,690.80	PHP 23,642,261.40		PHP 23,642,261.40	COA NACAP VACC	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21			Date of Receipt of Invitation is thru formal request letter
300220100012000	P00631487LZ	Construction of 6-Storey Multi-Purpose Building (Government Center) Package 7, Brgy. St. Joseph, San Juan City	MM1DEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Fri, 03-Dec-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 63,699,966.83		PHP 63,699,966.83	PHP 61,756,870.90		PHP 61,756,870.90	COA NACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Invitation is thru formal request letter
300220100013000	P00631488LZ	Construction of 6-Storey Multi-Purpose Building (Government Center) Package 8, Brgy. St. Joseph, San Juan City	MM1DEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Fri, 03-Dec-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 59,216,364.05		PHP 59,216,364.05	PHP 57,410,247.31		PHP 57,410,247.31	COA NACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Invitation is thru formal request letter
300220100015000	P00631492LZ	Construction of Multi-Purpose Building (Eastern Police District) Brgy. Corazon De Jesus, San Juan City Package III	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Tue, 13-Sep-22	GAA 2022	PHP 62,719,964.38		PHP 62,719,964.38	PHP 60,793,662.09		PHP 60,793,662.09	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
300220100023000	P00631502LZ	Construction of Multi-Purpose Building, Phase V, St. Joseph, San Juan City	MM1DEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Mon, 29-Nov-21	Wed, 01-Dec-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 63,699,805.00		PHP 63,699,805.00	PHP 61,596,804.73		PHP 61,596,804.73	COA NACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Invitation is thru formal request letter
300220100025000	P00631503LZ	Construction of Multi-Purpose Building, Phase VI, St. Joseph, San Juan City	MM1DEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Mon, 29-Nov-21	Wed, 01-Dec-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 63,699,710.88		PHP 63,699,710.88	PHP 61,596,658.83		PHP 61,596,658.83	COA NACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Invitation is thru formal request letter
Basic Infrastruture Program (BIP)																																						
Flood Mitigation Structures protecting Public Infrastructures/Facilities																																						
300225100004000	P00632695LZ	Rehabilitation of Maytunas Creek, Barangay Maytunas, San Juan City	MM1DEO	No	Public Bidding	Wed, 02-Feb-22	Thu, 03-Feb-22	Fri, 11-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22		Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Sun, 09-Oct-22	GAA 2022	PHP 68,599,660.55		PHP 68,599,660.55	PHP 65,144,336.31		PHP 65,144,336.31	COA NACAP VACC	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22			Date of Receipt of Invitation is thru formal request letter
Multi-Purpose Buildings/ Facilities to support Social Services																																						
300226100113000	P00633009LZ	Construction of Multi-Purpose Building (Phase IV-A) at Barangay St. Joseph, San Juan City	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 48,999,793.91		PHP 48,999,793.91	PHP 47,405,732.10		PHP 47,405,732.10	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
New Projects from GAA																																						
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods																																						
Flood Management Program																																						
Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems																																						
National Capital Region																																						
Central Office																																						
320101107819000	P00621406LZ	Construction of Slope Protection along Ermitaño Creek, San Juan City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 19,599,999.95		PHP 19,599,999.95	PHP 18,619,991.16		PHP 18,619,991.16	COA NACAP VACC	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22			Date of Receipt of Invitation is thru formal request letter
320101107287000	P00621134LZ	Construction of Slope Protection along Salapan Creek, San Juan City	MM1DEO	No	Public Bidding	Wed, 26-Jan-22	Thu, 27-Jan-22	Fri, 04-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Fri, 18-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 18-Dec-22	GAA 2022	PHP 79,349,938.81		PHP 79,349,938.81	PHP 75,344,255.34		PHP 75,344,255.34	COA NACAP VACC	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22			Date of Receipt of Invitation is thru formal request letter
REGIONWIDE																																						
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																																						
Multi-Purpose Buildings/ Facilities to support Social Services																																						
300220100160000	P00631542LZ	Construction (Completion) of Four-Storey Building, San Juan National High School, San Juan City	MM1DEO	No	Public Bidding	Mon, 24-Jan-22	Tue, 25-Jan-22	Wed, 02-Feb-22	Tue, 15-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Fri, 18-Feb-22	Mon, 21-Feb-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 10,779,833.15		PHP 10,779,833.15	PHP 10,454,745.68		PHP 10,454,745.68	COA NACAP VACC	Fri, 28-Jan-22	Fri, 28-Jan-22	Fri, 28-Jan-22	Fri, 28-Jan-22	Fri, 28-Jan-22			Date of Receipt of Invitation is thru formal request letter
300220100182000	P00637099LZ	Construction (Completion) of Four-Storey Building, Ibuna Elementary School, San Juan City	MM1DEO	No	Public Bidding	Fri, 28-Jan-22	Mon, 31-Jan-22	Wed, 09-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Mon, 28-Feb-22	Tue, 01-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 22-May-22	GAA 2022	PHP 3,919,960.19		PHP 3,919,960.19	PHP 3,800,401.40		PHP 3,800,401.40	COA NACAP VACC	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100183000	P00637100LZ	Construction (Completion) of Multi-Purpose Building, Brgy. Rivera, San Juan City (Package II)	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 29,399,908.04		PHP 29,399,908.04	PHP 28,514,698.18		PHP 28,514,698.18	COA NACAP VACC	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100184000	P00637101LZ	Construction (Completion) of Multi-Purpose Building, Brgy. Little Baguio, San Juan City	MM1DEO	No	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22												GAA 2022	PHP 24,499,478.57		PHP 24,499,478.57	PHP 23,752,244.47		PHP 23,752,244.47	COA NACAP VACC	Thu, 08-Dec-22	Thu, 08-Dec-22	Thu, 08-Dec-22	Thu, 08-Dec-22	Thu, 08-Dec-22			Date of Receipt of Invitation is thru formal request letter
300220100185000	P00637102LZ	Construction (Completion) of Multi-Purpose Building including Facilities, Brgy. Corazon de Jesus, San Juan City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 9,799,796.93		PHP 9,799,796.93	PHP 9,455,784.34		PHP 9,455,784.34	COA NACAP VACC	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100186000	P00637103LZ	Construction (Completion) of Multi-Purpose Building, San Perfecto Elementary School, San Juan City	MM1DEO	No	Public Bidding	Fri, 28-Jan-22	Mon, 31-Jan-22	Wed, 09-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 22,539,952.20		PHP 22,539,952.20	PHP 21,751,088.25		PHP 21,751,088.25	COA NACAP VACC	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100187000	P00637104LZ	Construction of Multi-Purpose Building (Eastern Police District) Package V, Brgy. Corazon de Jesus, San Juan City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 22,539,851.58		PHP 22,539,851.58	PHP 21,838,494.78		PHP 21,838,494.78	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100189000	P00637106LZ	Construction (Completion) of Multi-purpose Building with Rooftieck including Fire Protection, Brgy. Rivera, San Juan City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 22-May-22	GAA 2022	PHP 5,879,644.69		PHP 5,879,644.69	PHP 5,699,139.60		PHP 5,699,139.60	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100190000	P00637107LZ	Construction (Completion) including ground improvement of Multi-purpose Building, Brgy. Balong Bato, San Juan City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 22-May-22	GAA 2022	PHP 3,919,938.65		PHP 3,919,938.65	PHP 3,801,351.13		PHP 3,801,351.13	COA NACAP VACC	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100019000	P00631498LZ	Construction of Multi-Purpose Building (Eastern Police District) Package IV, Brgy. Corazon de Jesus, San Juan City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Wed, 19-Oct-22	GAA 2022	PHP 62,719,898.79		PHP 62,719,898.79	PHP 60,536,955.61		PHP 60,536,955.61	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100188000	P00637105LZ	Construction of 6-Storey Multi-purpose Building (Government Center) Package 10, Brgy. St. Joseph, San Juan City	MM1DEO	No	Public Bidding	Tue, 29-Mar-22	Wed, 30-Mar-22	Thu, 07-Apr-22	Thu, 21-Apr-22	Thu, 21-Apr-22	Tue, 26-Apr-22	Mon, 02-May-22	Wed, 04-May-22	Tue, 10-May-22	Wed, 11-May-22	Thu, 12-May-22	Fri, 13-May-22	Fri, 13-May-22	Mon, 16-May-22	Mon, 16-May-22	Mon, 12-Sep-22	GAA 2022	PHP 7,839,976.86		PHP 7,839,976.86	PHP 7,600,854.70		PHP 7,600,854.70	COA NACAP VACC	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22			Date of Receipt of Invitation is thru formal request letter
300220100016000	P00631494LZ	Construction of 6-Storey Multi-purpose Building (Government Center) Package 9, Brgy. St. Joseph, San Juan City	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Fri, 11-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 18-Nov-22	GAA 2022	PHP 67,619,941.51		PHP 67,619,941.51	PHP 65,557,533.31		PHP 65,557,533.31	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
																					Total Alloted Budget of Procurement Activities		PHP 934,353,133.47															
																					Total Contract Price of Procurement Actitvites Conducted					PHP 899,434,175.47													
																					Total Savings (Total Alloted Budget - Total Contract Price)					PHP 34,918,958.00													

Prepared by:

RODEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:

REYNALDO F. ACIDO
BAC Chairman

APPROVED BY:

MEDEL F. CHUA
District Engineer

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

MANDALUYONG

ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System

Asset Preservation Program

Preventive Maintenance - Secondary Roads

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	Remarks
310102100861000	Ortigas Ave - K0011 + (-189) - K0011 + (-045), K0011 + (-341) - K0011 + (-189), K0011 + (-547) - K0011 + (-341)	MM1DEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Thu, 04-Nov-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 10,004,949.64		PHP 10,004,949.64	PHP 9,493,971.34		PHP 9,493,971.34	COA NACAP VACC	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21			Date of Receipt of Invitation is thru formal request letter

Preventive Maintenance - Tertiary Roads

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	Remarks
310103100828000	A Bonifacio-A Luna Rd - K0009 + (-789) - K0009 + 000, K0009 + (-807) - K0009 + (-789)	MM1DEO	No	Public Bidding	Mon, 24-Jan-22	Tue, 25-Jan-22	Wed, 02-Feb-22	Tue, 15-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Fri, 18-Feb-22	Mon, 21-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22		Thu, 24-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Tue, 01-Mar-22	Wed, 30-Mar-22	GAA 2022	PHP 4,766,466.55		PHP 4,766,466.55	PHP 4,528,143.23		PHP 4,528,143.23	COA NACAP VACC	Fri, 28-Jan-22	Fri, 28-Jan-22	Fri, 28-Jan-22	Fri, 28-Jan-22	Fri, 28-Jan-22			Date of Receipt of Invitation is thru formal request letter
310103100831000	Boni Ave - K0009 + 347 - K0009 + 677	MM1DEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Thu, 04-Nov-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 2,642,160.41		PHP 2,642,160.41	PHP 2,510,052.39		PHP 2,510,052.39	COA NACAP VACC	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21			Date of Receipt of Invitation is thru formal request letter
310103100832000	Gen Kalentong-Blumentritt-Jolo Rd - K0008 + 259 - K0008 + 955, K0008 + 482 - K0011 + 602	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Thu, 24-Mar-22	GAA 2022	PHP 38,546,839.92		PHP 38,546,839.92	PHP 36,607,933.87		PHP 36,607,933.87	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
310103100834000	National Mental Hospital Rd - (S03944LZ) Chainage 420 - Chainage 560	MM1DEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Thu, 04-Nov-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 1,850,131.92		PHP 1,850,131.92	PHP 1,755,590.18		PHP 1,755,590.18	COA NACAP VACC	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21			Date of Receipt of Invitation is thru formal request letter
310103100835000	Psychopathic Hospital Rd - K0009 + (-025) - K0009 + 000, K0009 + (-082) - K0009 + (-025), K0009 + (-272) - K0009 + (-082), K0009 + 000 - K0009 + 009	MM1DEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Thu, 04-Nov-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 2,178,259.76		PHP 2,178,259.76	PHP 2,066,950.69		PHP 2,066,950.69	COA NACAP VACC	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21			Date of Receipt of Invitation is thru formal request letter
310103100840000	Welfare Ville Rd - (S03951LZ) Chainage 280 - Chainage 743	MM1DEO	Yes	Public Bidding	Mon, 25-Oct-21	Tue, 26-Oct-21	Wed, 03-Nov-21	Tue, 16-Nov-21	Tue, 16-Nov-21	Mon, 22-Nov-21	Fri, 03-Dec-21	Mon, 06-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 3,708,035.23		PHP 3,708,035.23	PHP 3,520,779.45		PHP 3,520,779.45	COA NACAP VACC	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21			Date of Receipt of Invitation is thru formal request letter

ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods

Flood Management Program

Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	Remarks
320101107814000	Construction of Drainage of National Center for Mental Health Roads, Mandaluyong City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 05-Oct-22	GAA 2022	PHP 29,399,660.98		PHP 29,399,660.98	PHP 27,918,834.88		PHP 27,918,834.88	COA NACAP VACC	Sat, 11-Dec-21	Sat, 11-Dec-21	Sat, 11-Dec-21	Sat, 11-Dec-21	Sat, 11-Dec-21			Date of Receipt of Invitation is thru formal request letter
320101107820000	Improvement of Maytunas Creek, Mandaluyong City (Phase 1)	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Wed, 29-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 45,079,586.32		PHP 45,079,586.32	PHP 42,808,974.20		PHP 42,808,974.20	COA NACAP VACC	Sat, 11-Dec-21	Sat, 11-Dec-21	Sat, 11-Dec-21	Sat, 11-Dec-21	Sat, 11-Dec-21			Date of Receipt of Invitation is thru formal request letter

CONVERGENCE AND SPECIAL SUPPORT PROGRAM

Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System

Water Supply System

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	Remarks
300205100095000	Improvement of National Center for Mental Health Water System, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22		Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 9,799,536.85		PHP 9,799,536.85	PHP 9,306,998.40		PHP 9,306,998.40	COA NACAP VACC	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21			Date of Receipt of Invitation is thru formal request letter

Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)

Multi-Purpose Buildings/ Facilities to support Social Services

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	Remarks
300220100135000	Construction (Completion) of Multi Purpose Building at Barangay Mauway, Mandaluyong City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 23,297,978.19		PHP 23,297,978.19	PHP 22,587,332.84		PHP 22,587,332.84	COA NACAP VACC	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21			Date of Receipt of Invitation is thru formal request letter
300220100154000	Construction (Completion) of Multi Purpose Building at Barangay Vergara, Mandaluyong City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 9,799,930.98		PHP 9,799,930.98	PHP 9,485,396.92		PHP 9,485,396.92	COA NACAP VACC	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21			Date of Receipt of Invitation is thru formal request letter
300220100155000	Construction (Completion) of Multi Purpose Building at Brgy. Barangka Ilaya, Mandaluyong City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 19,599,765.61		PHP 19,599,765.61	PHP 18,986,320.36		PHP 18,986,320.36	COA NACAP VACC	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21			Date of Receipt of Invitation is thru formal request letter
300220100156000	Construction (Completion) of Multipurpose Building at Barangay Mabini - J. Rizal, Mandaluyong City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Tue, 07-Jun-22	GAA 2022	PHP 14,699,979.91		PHP 14,699,979.91	PHP 14,251,640.59		PHP 14,251,640.59	COA NACAP VACC	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21			Date of Receipt of Invitation is thru formal request letter
300220100158000	Construction (Completion) of Multipurpose Building at Pedro P. Cruz Elementary School, Mandaluyong City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 19,599,990.09		PHP 19,599,990.09	PHP 19,009,826.10		PHP 19,009,826.10	COA NACAP VACC	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21			Date of Receipt of Invitation is thru formal request letter
300220100162000	Construction (Completion) of Multi-Purpose Building, Mandaluyong City College Complex, Mandaluyong City	MM1DEO	Yes	Public Bidding	Wed, 03-Nov-21	Thu, 04-Nov-21	Fri, 12-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Wed, 01-Dec-21	Mon, 13-Dec-21	Thu, 16-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Tue, 07-Jun-22	GAA 2022	PHP 19,599,976.75		PHP 19,599,976.75	PHP 19,099,777.14		PHP 19,099,777.14	COA NACAP VACC	Mon, 08-Nov-21	Mon, 08-Nov-21	Mon, 08-Nov-21	Mon, 08-Nov-21	Mon, 08-Nov-21			Date of Receipt of Invitation is thru formal request letter
300220100163000	Construction (Completion) of Nayon ng Kabataan (Male) at Barangay Addition Hills, Mandaluyong City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Tue, 07-Jun-22	GAA 2022	PHP 11,759,996.25		PHP 11,759,996.25	PHP 11,402,479.99		PHP 11,402,479.99	COA NACAP VACC	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21			Date of Receipt of Invitation is thru formal request letter
300220100014000	Construction of Multi Purpose Building at Barangay Wack Wack Phase 2, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Sat, 11-Mar-23	GAA 2022	PHP 67,549,963.17		PHP 67,549,963.17	PHP 65,516,480.59		PHP 65,516,480.59	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100166000	Construction of Multi Purpose Building at Jose Fabella Center Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22		Fri, 11-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Thu, 11-Aug-22	GAA 2022	PHP 11,759,996.89		PHP 11,759,996.89	PHP 11,404,287.80		PHP 11,404,287.80	COA NACAP VACC	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100170000	Construction of Multipurpose Building (Research and Development) at Barangay Mauway, Mandaluyong City	MM1DEO	Yes	Public Bidding	Wed, 03-Nov-21	Thu, 04-Nov-21	Fri, 12-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Wed, 01-Dec-21	Mon, 13-Dec-21	Thu, 16-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 24,211,861.15		PHP 24,211,861.15	PHP 23,478,095.43		PHP 23,478,095.43	COA NACAP VACC	Mon, 08-Nov-21	Mon, 08-Nov-21	Mon, 08-Nov-21	Mon, 08-Nov-21	Mon, 08-Nov-21			Date of Receipt of Invitation is thru formal request letter
300220100178000	Construction of Multi-Purpose Building at Sanctuary Center (IACAT), Brgy. Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 11-Nov-22	GAA 2022	PHP 48,999,990.22		PHP 48,999,990.22	PHP 47,774,249.18		PHP 47,774,249.18	COA NACAP VACC	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21	Fri, 10-Dec-21			Date of Receipt of Invitation is thru formal request letter
300220100020000	Construction of Multi-Purpose Building, Brgy. Wack Wack, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Wed, 16-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Sun, 12-Mar-23	GAA 2022	PHP 96,499,999.97		PHP 96,499,999.97	PHP 93,594,685.74		PHP 93,594,685.74	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter

REGIONWIDE

Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)

Multi-Purpose Buildings/ Facilities to support Social Services

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	Remarks
300220100002000	Construction (Completion) of Multipurpose Building of Philippine National Police (PNP) and Bureau of Fire Protection (BFP), Package 1, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Mon, 13-Feb-23	GAA 2022	PHP 57,899,994.38		PHP 57,899,994.38	PHP 56,737,753.35		PHP 56,737,753.35	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100159000	Construction (Completion) of Multipurpose Building of Philippine National Police (PNP) and Bureau of Fire Protection (BFP), Package 2, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Mon, 13-Feb-23	GAA 2022	PHP 48,999,998.19		PHP 48,999,998.19	PHP 48,014,452.90		PHP 48,014,452.90	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter

LOCAL PROGRAM

National Building Program

Buildings And Other Structures

Multipurpose / Facilities

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	Remarks
300105200555000	Construction of 4-Storey Building, Manila Liaison Offices, Mandaluyong City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00			Date of Receipt of Invitation is thru formal request letter

NEW PROJECTS FROM GAA

REGIONWIDE

Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)

Multi-Purpose Buildings/ Facilities to support Social Services

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	Remarks
300220100165000	Construction (Completion) of Six-storey Multipurpose Building at Mandaluyong High School, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 18-Nov-22	GAA 2022	PHP 24,499,985.66		PHP 24,499,985.66	PHP 23,749,483.14		PHP 23,749,483.14	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100167000	Construction of Multipurpose Building (Public Order & Safety Facility) at Barangay Namayan, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 5,879,954.54		PHP 5,879,954.54	PHP 5,700,646.12		PHP 5,700,646.12	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100172000	Construction (Completion) of Multipurpose Building at Jose Fabella Memorial School Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 5,879,991.10		PHP 5,879,991.10	PHP 5,701,873.29		PHP 5,701,873.29	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100191000	Construction (Completion) of Multipurpose Building (Evacuation Center) at Block 12 Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 9,799,999.81		PHP 9,799,999.81	PHP 9,502,079.88		PHP 9,502,079.88	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100192000	Construction (Completion) of Multipurpose Building at Eulogio Rodriguez Integrated School including upgrading of electrical facilities and site development, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 19,599,992.39		PHP 19,599,992.39	PHP 19,004,571.68		PHP 19,004,571.68	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100193000	Construction (Completion) of Multipurpose Building at Jose Fabella Memorial School including Upgrading of Electrical Facilities, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,699,998.44		PHP 14,699,998.44	PHP 14,257,529.71		PHP 14,257,529.71	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100194000	Construction (Completion) of Multipurpose Building at Highway Hills Integrated School including Upgrading of Electrical Facilities, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,699,985.49		PHP 14,699,985.49	PHP 14,257,073.61		PHP 14,257,073.61	COA NACAP VACC	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22			Date of Receipt of Invitation is thru formal request letter

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities																Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
MANDALUYONG																																					
300220100195000	Construction (Completion) of Multipurpose Building at Mataas na Paaralang Neptali A. Gonzales including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 11,759,980.10		PHP 11,759,980.10	PHP 11,401,300.71		PHP 11,401,300.71	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100196000	Construction (Completion) of Multipurpose Building at Andres Bonifacio Integrated School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,699,983.43		PHP 14,699,983.43	PHP 14,253,458.33		PHP 14,253,458.33	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100197000	Construction (Completion) of Multipurpose Building at Isaac Lopez Integrated School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,699,976.05		PHP 14,699,976.05	PHP 14,247,108.00		PHP 14,247,108.00	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100198000	Construction (Completion) of Multipurpose Building at Hulo Integrated School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,699,995.67		PHP 14,699,995.67	PHP 14,248,626.00		PHP 14,248,626.00	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100199000	Construction (Completion) of Multipurpose Building at Mandaluyong High School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,699,996.42		PHP 14,699,996.42	PHP 14,258,993.31		PHP 14,258,993.31	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100200000	Construction (Completion) of Multipurpose Building at Mandaluyong Elementary School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,699,931.56		PHP 14,699,931.56	PHP 14,255,114.95		PHP 14,255,114.95	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100201000	Construction (Completion) of Multipurpose Building at Plainview Elementary School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,699,983.05		PHP 14,699,983.05	PHP 14,257,510.60		PHP 14,257,510.60	COA NACAP VACC	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100202000	Construction (Completion) of Multipurpose Building at Senate President Neptali A. Gonzalez Integrated School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 19,599,941.69		PHP 19,599,941.69	PHP 19,002,143.47		PHP 19,002,143.47	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100203000	Construction (Completion) of Multipurpose Building at Renato Lopez Elementary School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,699,971.29		PHP 14,699,971.29	PHP 14,253,100.67		PHP 14,253,100.67	COA NACAP VACC	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100204000	Construction (Completion) of Multipurpose Building at Mandaluyong City Science High School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,699,980.76		PHP 14,699,980.76	PHP 14,255,287.80		PHP 14,255,287.80	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100205000	Construction (Completion) of Multipurpose Building at Bonifacio Javier National High School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,699,970.01		PHP 14,699,970.01	PHP 14,253,096.23		PHP 14,253,096.23	COA NACAP VACC	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100206000	Construction (Completion) of Multipurpose Building at Ilaya Barangka Integrated School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 7,839,994.38		PHP 7,839,994.38	PHP 7,604,011.18		PHP 7,604,011.18	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100207000	Construction (Completion) of Multipurpose Building at Nueve de Pebrero Elementary School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 7,839,998.39		PHP 7,839,998.39	PHP 7,564,813.36		PHP 7,564,813.36	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100208000	Construction (Completion) of Multipurpose Building at Pleasant Hills Elementary School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 9,799,947.94		PHP 9,799,947.94	PHP 9,501,049.14		PHP 9,501,049.14	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100209000	Construction (Completion) of Multipurpose Building at Amado T. Reyes Elementary School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 9,799,976.13		PHP 9,799,976.13	PHP 9,501,076.38		PHP 9,501,076.38	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100210000	Construction (Completion) of Multipurpose Building at Doña Pilar C. Gonzaga Elementary School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 7,839,955.27		PHP 7,839,955.27	PHP 7,600,837.23		PHP 7,600,837.23	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100211000	Construction (Completion) of Multipurpose Building at Doña Basilisa Yangco Elementary School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 9,799,941.75		PHP 9,799,941.75	PHP 9,501,042.94		PHP 9,501,042.94	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100212000	Construction of Multipurpose Building at Addition Hills Integrated School including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 19,599,718.65		PHP 19,599,718.65	PHP 19,009,381.32		PHP 19,009,381.32	COA NACAP VACC	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100213000	Construction (Completion) of Multipurpose Building (Evacuation Center) at Barangay Old Zaniga including Upgrading of Electrical Facilities, Mandaluyong City,	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 39,199,939.35		PHP 39,199,939.35	PHP 38,019,432.74		PHP 38,019,432.74	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100214000	Rehabilitation of Multipurpose Building (Evacuation Center) at Barangay Burol, Mandaluyong City,	MM1DEO	No	Public Bidding	Fri, 28-Jan-22	Mon, 31-Jan-22	Wed, 09-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Mon, 28-Feb-22	Tue, 01-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 2,939,995.97		PHP 2,939,995.97	PHP 2,851,059.71		PHP 2,851,059.71	COA NACAP VACC	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22			Date of Receipt of Invitation is thru formal request letter
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																					
Basic Infrastruture Program (BIP)																																					
Multi-Purpose Buildings/ Facilities to support Social Services																																					
300226100133000	Rehabilitation of Multi Purpose Building (Administrative) at Mandaluyong High School, Poblacion, Mandaluyong,	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 19,599,997.94		PHP 19,599,997.94	PHP 19,004,183.05		PHP 19,004,183.05	COA NACAP VACC	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100134000	Construction (Completion) of Multi Purpose Building at Senate President Neptali Gonzales Integrated School, Mayapis, Mandaluyong,	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 11,975,953.55		PHP 11,975,953.55	PHP 11,610,686.97		PHP 11,610,686.97	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100135000	Rehabilitation of Multi Purpose Building (Evacuation Center)at Block 37 Barangay Addition Hills, Mandaluyong,	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 7,839,995.65		PHP 7,839,995.65	PHP 7,601,703.59		PHP 7,601,703.59	COA NACAP VACC	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100136000	Rehabilitation of Multi Purpose Building (Evacuation Center) at Block 41 Barangay Addition Hills, Mandaluyong,	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 9,799,878.94		PHP 9,799,878.94	PHP 9,501,042.04		PHP 9,501,042.04	COA NACAP VACC	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22			Date of Receipt of Invitation is thru formal request letter

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities															Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
MANDALUYONG																																			
LOCAL PROGRAM																																			
National Building Program																																			
Buildings And Other Structures																																			
Multipurpose / Facilities																																			
300105200633000	Construction of Multipurpose Building at Commission on Population (POPCOM) at Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 23-Feb-22	Thu, 24-Feb-22	Fri, 04-Mar-22	Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 18-Nov-22	GAA 2022	PHP 39,199,289.71		PHP 39,199,289.71	PHP 38,023,541.79		PHP 38,023,541.79	COA NACAP VACC	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22			Date of Receipt of Invitation is thru formal request letter
300105200634000	Rehabilitation of Multipurpose Building (Sen. Gonzales Academic Hall) at Rizal Technological University, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 29,399,950.99		PHP 29,399,950.99	PHP 28,503,205.39		PHP 28,503,205.39	COA NACAP VACC	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22			Date of Receipt of Invitation is thru formal request letter
300105200635000	Construction (Completion) of Multipurpose Building at Division of City Schools at Barangay Highway Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 29,399,985.73		PHP 29,399,985.73	PHP 28,503,286.17		PHP 28,503,286.17	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300105200636000	Construction (Completion) of Multipurpose Building (Bureau of Jail Management and Penology, BJMP) at Mandaluyong City, including Fencing and Site Development, Mandaluyong City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 24,499,784.14		PHP 24,499,784.14	PHP 23,765,204.79		PHP 23,765,204.79	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300105200637000	Construction of Multipurpose Building (Female Dormitory) at Nayon ng Kabataan DSWD-NCR at Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 9,799,997.94		PHP 9,799,997.94	PHP 9,502,083.62		PHP 9,502,083.62	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300105200638000	Construction (Completion) of Multipurpose Building (Laboratory) at Rizal Technological University including Upgrading of Electrical Facilities, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,699,953.93		PHP 14,699,953.93	PHP 14,258,342.96		PHP 14,258,342.96	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300105200639000	Construction (Completion) of Mandaluyong City College including Upgrading of Electrical Facilities and Site Development, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 29,399,986.97		PHP 29,399,986.97	PHP 28,494,110.03		PHP 28,494,110.03	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300105200640000	Construction (Completion) of Multipurpose Building at Sanctuary DSWD-NCR at Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,699,844.90		PHP 14,699,844.90	PHP 14,258,816.23		PHP 14,258,816.23	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300105200641000	Construction (Completion) of Multipurpose Building (Health Facility Area) at Department of Health - NCR Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 18-Nov-22	GAA 2022	PHP 39,199,991.24		PHP 39,199,991.24	PHP 37,996,188.00		PHP 37,996,188.00	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
300105200642000	Construction (Completion) of Multipurpose Building (Public Order & Safety Facility) at Department of Health - NCR Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 18-Nov-22	GAA 2022	PHP 19,599,994.71		PHP 19,599,994.71	PHP 18,999,374.44		PHP 18,999,374.44	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
300105200643000	Construction (Completion) of Multipurpose Building (Health Worker Cottage) at National Center for Mental Health, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 6,859,991.63		PHP 6,859,991.63	PHP 6,652,543.70		PHP 6,652,543.70	COA NACAP VACC	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22	Fri, 11-Feb-22			Date of Receipt of Invitation is thru formal request letter
300105200644000	Construction of Multipurpose Building (Public Order & Safety Facility) at Jose Fabella Center (DSWD-NCR) including upgrading of electrical facilities, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 15,679,929.23		PHP 15,679,929.23	PHP 15,207,376.00		PHP 15,207,376.00	COA NACAP VACC	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22			Date of Receipt of Invitation is thru formal request letter
300105200645000	Construction of Multipurpose Building (Health Worker Cottage) near ALS at National Center for Mental Health, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 5,879,939.65		PHP 5,879,939.65	PHP 5,700,619.77		PHP 5,700,619.77	COA NACAP VACC	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22			Date of Receipt of Invitation is thru formal request letter
ADDITIONAL																																			
	Rehabilitation/Major Repair of Edsa Ortigas Flyover (SB) (B03315LZ) Along EDSA, Mandaluyong City	MM1DEO	No	Public Bidding	Mon, 06-Jun-22	Tue, 07-Jun-22	Wed, 15-Jun-22	Tue, 28-Jun-22	Tue, 28-Jun-22	Mon, 04-Jul-22	Wed, 13-Jul-22	Thu, 14-Jul-22	Fri, 15-Jul-22	Mon, 18-Jul-22	Tue, 19-Jul-22	Wed, 20-Jul-22	Wed, 20-Jul-22	Thu, 21-Jul-22	Fri, 22-Jul-22	Fri, 18-Nov-22	SARO	PHP 15,352,193.55		PHP 15,352,193.55	PHP 15,197,999.04		PHP 15,197,999.04	COA NACAP VACC	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22			Date of Receipt of Invitation is thru formal request letter
	Construction of Senate President Neptali Gonzales General Hospital, Brgy. Mauway, Mandaluyong City	MM1DEO	No	Public Bidding	Fri, 04-Nov-22	Mon, 07-Nov-22	Wed, 16-Nov-22	Tue, 29-Nov-22	Tue, 29-Nov-22	Thu, 01-Dec-22	Fri, 02-Dec-22	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 07-Dec-22	Thu, 08-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Mon, 12-Dec-22	Tue, 13-Dec-22	Thu, 07-Dec-23	GAA 2022	PHP 298,499,982.95		PHP 298,499,982.95	PHP 289,540,198.46		PHP 289,540,198.46	COA NACAP VACC	Fri, 11-Nov-22	Fri, 11-Nov-22	Fri, 11-Nov-22	Fri, 11-Nov-22	Fri, 11-Nov-22			Date of Receipt of Invitation is thru formal request letter
Total Alloted Budget of Procurement Activities																						PHP 1,637,020,777.97													
Total Contract Price of Procurement Actitvites Conducted																									PHP 1,586,193,215.10										
Total Savings (Total Alloted Budget - Total Contract Price)																									PHP 50,827,562.87										

Prepared by:

RODEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:

REYNALDO F. ACIDO
BAC Chairman

APPROVED BY:

MEDEL F. CHUA
District Engineer

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities																Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
PASIG																																				
OPERATIONS																																				
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System																																				
Asset Preservation Program																																				
Preventive Maintenance - Primary Roads																																				
31010100600000	C-5 Road - K0015 + 171 - K0015 + 665	MM1DEO	Yes	Public Bidding	Wed, 03-Nov-21	Thu, 04-Nov-21	Fri, 12-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Wed, 01-Dec-21	Mon, 13-Dec-21	Thu, 16-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Fri, 08-Apr-22	GAA 2022	PHP 14,604,914.79		PHP 14,604,914.79	PHP 13,871,731.70		PHP 13,871,731.70	COA NACAP VACC	Mon, 08-Nov-21	Mon, 08-Nov-21	Mon, 08-Nov-21	Mon, 08-Nov-21	Mon, 08-Nov-21			Date of Receipt of Invitation is thru formal request letter
Preventive Maintenance - Tertiary Roads																																				
310103100830000	Blumentritt St (Pasig Market) - (S03902LZ) Chainage 0 - Chainage 125	MM1DEO	Yes	Public Bidding	Mon, 25-Oct-21	Tue, 26-Oct-21	Wed, 03-Nov-21	Tue, 16-Nov-21	Tue, 16-Nov-21	Mon, 22-Nov-21	Fri, 03-Dec-21	Mon, 06-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 979,379.23		PHP 979,379.23	PHP 935,712.27		PHP 935,712.27	COA NACAP VACC	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21			Date of Receipt of Invitation is thru formal request letter
310103100837000	Sn Nicolas-Sagad Rd - K0016 + 000 - K0016 + 251	MM1DEO	Yes	Public Bidding	Mon, 25-Oct-21	Tue, 26-Oct-21	Wed, 03-Nov-21	Tue, 16-Nov-21	Tue, 16-Nov-21	Mon, 22-Nov-21	Fri, 03-Dec-21	Mon, 06-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 1,505,671.14		PHP 1,505,671.14	PHP 1,429,633.09		PHP 1,429,633.09	COA NACAP VACC	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21			Date of Receipt of Invitation is thru formal request letter
Bridge Program																																				
Rehabilitation/ Major Repair of Permanent Bridges																																				
310304100867000	C. P. Garcia Br. (B01875LZ) along C-5 Road	MM1DEO	Yes	Public Bidding	Wed, 17-Nov-21	Thu, 18-Nov-21	Fri, 26-Nov-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Wed, 15-Dec-21	Wed, 22-Dec-21	Fri, 24-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sun, 08-May-22	GAA 2022	PHP 11,759,991.12		PHP 11,759,991.12	PHP 11,168,463.49		PHP 11,168,463.49	COA NACAP VACC	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21			Date of Receipt of Invitation is thru formal request letter
310304100868000	C.P. Garcia Br. (B01894LZ) along C-5 Road	MM1DEO	Yes	Public Bidding	Wed, 17-Nov-21	Thu, 18-Nov-21	Fri, 26-Nov-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Wed, 15-Dec-21	Wed, 22-Dec-21	Fri, 24-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sun, 08-May-22	GAA 2022	PHP 11,759,991.12		PHP 11,759,991.12	PHP 11,168,463.49		PHP 11,168,463.49	COA NACAP VACC	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21			Date of Receipt of Invitation is thru formal request letter
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods																																				
Flood Management Program																																				
Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers																																				
320102104765000	Bank Improvement of Slope Protection Structure along Marikina River (Package 2), Pasig City	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Tue, 07-Jun-22	GAA 2022	PHP 48,999,703.37		PHP 48,999,703.37	PHP 46,520,478.25		PHP 46,520,478.25	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
320102104456000	Rehabilitation of Pasig-Marikina River Channel, Sta. 1+500 - Sta. 3+000, Pasig City	MM1DEO	No	Public Bidding	Tue, 22-Feb-22	Wed, 23-Feb-22	Thu, 03-Mar-22	Wed, 16-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 10-May-22	Wed, 11-May-22	Thu, 12-May-22	Fri, 13-May-22	Fri, 13-May-22	Mon, 16-May-22	Mon, 16-May-22	Tue, 10-Jan-23	GAA 2022	PHP 93,269,737.74		PHP 93,269,737.74	PHP 88,572,118.24		PHP 88,572,118.24	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter
Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems																																				
320101107210000	Bank Improvement along Eastbank, Manggahan Floodway, (Package 3), Pasig City	MM1DEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Thu, 09-Dec-21	Fri, 10-Dec-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Tue, 13-Sep-22	GAA 2022	PHP 78,399,961.78		PHP 78,399,961.78	PHP 74,455,738.60		PHP 74,455,738.60	COA NACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Invitation is thru formal request letter
320101107211000	Bank Improvement of Slope Protection along Marikina River (Package 3), Pasig City	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Sat, 12-Nov-22	GAA 2022	PHP 93,099,467.03		PHP 93,099,467.03	PHP 88,395,424.56		PHP 88,395,424.56	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
320101107821000	Maintenance and Rehabilitation of Flood Control Structure along Ilugin River, Pasig City	MM1DEO	Yes	Public Bidding	Wed, 02-Feb-22	Thu, 03-Feb-22	Fri, 11-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22		Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Sun, 09-Oct-22	GAA 2022	PHP 48,249,709.40		PHP 48,249,709.40	PHP 45,822,749.02		PHP 45,822,749.02	COA NACAP VACC	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22			Date of Receipt of Invitation is thru formal request letter
320101107822000	Maintenance and Rehabilitation of Flood Control Structure along Manggahan Floodway, Pasig City	MM1DEO	Yes	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Wed, 12-Oct-22	GAA 2022	PHP 48,999,676.09		PHP 48,999,676.09	PHP 46,499,760.00		PHP 46,499,760.00	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
320101107290000	Rehabilitation of Pasig-Marikina River Channel, Brgy. Bagong Ilog and Brgy. Kapasigan, Pasig City	MM1DEO	No	Public Bidding	Tue, 22-Feb-22	Wed, 23-Feb-22	Thu, 03-Mar-22	Wed, 16-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 10-May-22	Wed, 11-May-22	Thu, 12-May-22	Fri, 13-May-22	Fri, 13-May-22	Mon, 16-May-22	Mon, 16-May-22	Tue, 10-Jan-23	GAA 2022	PHP 97,999,911.32		PHP 97,999,911.32	PHP 93,099,243.36		PHP 93,099,243.36	COA NACAP VACC	Sun, 27-Feb-22	Sun, 27-Feb-22	Sun, 27-Feb-22	Sun, 27-Feb-22	Sun, 27-Feb-22			Date of Receipt of Invitation is thru formal request letter
320101107292000	Rehabilitation of Pasig-Marikina River Channel, Brgy. Maybunga and Brgy. Rosario, Pasig City	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 11-Nov-22	GAA 2022	PHP 94,079,431.62		PHP 94,079,431.62	PHP 89,341,031.17		PHP 89,341,031.17	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
320101107293000	Rehabilitation of Pasig-Marikina River Channel, Brgy. Rosario and Brgy. Manggahan, Pasig City	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 11-Nov-22	GAA 2022	PHP 94,079,885.50		PHP 94,079,885.50	PHP 89,341,462.18		PHP 89,341,462.18	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																				
Basic Infrastruture Program (BIP)																																				
Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities																																				
300221100120000	Rehabilitation of Road and Drainage at the Vicinity of Barangay Sto. Tomas, Pasig City	MM1DEO	Yes	Public Bidding	Mon, 25-Oct-21	Tue, 26-Oct-21	Wed, 03-Nov-21	Tue, 16-Nov-21	Tue, 16-Nov-21	Mon, 22-Nov-21	Fri, 03-Dec-21	Mon, 06-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 7,839,829.97		PHP 7,839,829.97	PHP 7,439,230.09		PHP 7,439,230.09	COA NACAP VACC	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21			Date of Receipt of Invitation is thru formal request letter
300221100129000	Rehabilitation of Road, Barangay Sta. Cruz, Pasig City	MM1DEO	Yes	Public Bidding	Wed, 17-Nov-21	Thu, 18-Nov-21	Fri, 26-Nov-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Wed, 15-Dec-21	Wed, 22-Dec-21	Fri, 24-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Fri, 08-Apr-22	GAA 2022	PHP 7,839,963.44		PHP 7,839,963.44	PHP 7,439,375.79		PHP 7,439,375.79	COA NACAP VACC	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21			Date of Receipt of Invitation is thru formal request letter
Multi-Purpose Buildings/ Facilities to support Social Services																																				
300226100114000	Construction of Multi-Purpose Building at Maybunga Elementary School (Annex Building), Pasig City	MM1DEO	Yes	Public Bidding	Mon, 25-Oct-21	Tue, 26-Oct-21	Wed, 03-Nov-21	Tue, 16-Nov-21	Tue, 07-Dec-21	Tue, 14-Dec-21	Mon, 27-Dec-21	Wed, 29-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 27,439,936.40		PHP 27,439,936.40	PHP 26,749,132.88		PHP 26,749,132.88	COA NACAP VACC	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21			Date of Receipt of Invitation is thru formal request letter
300226100122000	Construction of Multi-Purpose Building, Barangay Sumilang, Pasig City	MM1DEO	No	Public Bidding	Wed, 26-Jan-22	Thu, 27-Jan-22	Fri, 04-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Fri, 18-Feb-22	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Wed, 23-Feb-22		Mon, 28-Feb-22	Mon, 28-Feb-22	Tue, 01-Mar-22	Wed, 02-Mar-22	Thu, 27-Oct-22	GAA 2022	PHP 48,999,573.33		PHP 48,999,573.33	PHP 47,506,107.58		PHP 47,506,107.58	COA NACAP VACC	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22			Date of Receipt of Invitation is thru formal request letter
300226100132000	Rehabilitation of Multi-Purpose Building at Barangay Caniogan, Pasig City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Wed, 17-Aug-22	GAA 2022	PHP 25,479,722.81		PHP 25,479,722.81	PHP 24,683,296.15		PHP 24,683,296.15	COA NACAP VACC	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22			Date of Receipt of Invitation is thru formal request letter
NEW PROJECTS FROM GAB																																				
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods																																				
Flood Management Program																																				
Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems																																				
320101100271000	Rehabilitation of Napindan Hydraulic Control Structures in Brgy. Buting, Pasig City through Design and Build Scheme, Pasig City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00			Date of Receipt of Invitation is thru formal request letter
NEW PROJECTS FROM GAA																																				
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																				
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																																				
Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities																																				
300215100700000	Rehabilitation of Pinalad Road, Pasig City	MM1DEO	No	Public Bidding	Mon, 24-Jan-22	Tue. 25-Jan-22	Wed, 02-Feb-22	Tue, 15-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Fri, 18-Feb-22	Mon, 21-Feb-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 22-May-22	GAA 2022	PHP 5,879,896.03		PHP 5,879,896.03	PHP 5,584,133.00		PHP 5,584,133.00	COA NACAP VACC	Fri, 28-Jan-22	Fri, 28-Jan-22	Fri, 28-Jan-22	Fri, 28-Jan-22	Fri, 28-Jan-22			Date of Receipt of Invitation is thru formal request letter
300215100701000	Rehabilitation of Road, Eusebio Avenue, Pasig City	MM1DEO	No	Public Bidding	Wed, 19-Jan-22	Thu, 20-Jan-22	Fri, 28-Jan-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Fri, 11-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 39,199,750.87		PHP 39,199,750.87	PHP 37,228,003.40		PHP 37,228,003.40	COA NACAP VACC	Mon, 24-Jan-22	Mon, 24-Jan-22	Mon, 24-Jan-22	Mon, 24-Jan-22	Mon, 24-Jan-22			Date of Receipt of Invitation is thru formal request letter
300215100702000	Rehabilitation of Road, M. Eusebio Avenue, Pasig City	MM1DEO	No	Public Bidding	Mon, 24-Jan-22	Tue. 25-Jan-22	Wed, 02-Feb-22	Tue, 15-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Fri, 18-Feb-22	Mon, 21-Feb-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 22-Apr-22	GAA 2022	PHP 8,819,944.28		PHP 8,819,944.28	PHP 8,373,648.55		PHP 8,373,648.55	COA NACAP VACC	Fri, 28-Jan-22	Fri, 28-Jan-22	Fri, 28-Jan-22	Fri, 28-Jan-22	Fri, 28-Jan-22			Date of Receipt of Invitation is thru formal request letter
300215100703000	Rehabilitation of Road, Meralco Avenue, Pasig City	MM1DEO	No	Public Bidding	Wed, 19-Jan-22	Thu, 20-Jan-22	Fri, 28-Jan-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Fri, 11-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 39,199,591.76		PHP 39,199,591.76	PHP 37,216,019.42		PHP 37,216,019.42	COA NACAP VACC	Mon, 24-Jan-22	Mon, 24-Jan-22	Mon, 24-Jan-22	Mon, 24-Jan-22	Mon, 24-Jan-22			Date of Receipt of Invitation is thru formal request letter
300215100704000	Rehabilitation of Westbank Road, Manggahan Floodway, Pasig City	MM1DEO	No	Public Bidding	Fri, 28-Jan-22	Mon, 31-Jan-22	Wed, 09-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 22-May-22	GAA 2022	PHP 17,639,460.76		PHP 17,639,460.76	PHP 16,752,195.88		PHP 16,752,195.88	COA NACAP VACC	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22			Date of Receipt of Invitation is thru formal request letter
300215100007000	Rehabilitation of Road, C. Raymundo Avenue, Pasig City	MM1DEO	No	Public Bidding	Wed, 19-Jan-22	Thu, 20-Jan-22	Fri, 28-Jan-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Fri, 11-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 73,499,520.91		PHP 73,499,520.91	PHP 69,800,818.66		PHP 69,800,818.66	COA NACAP VACC	Mon, 24-Jan-22	Mon, 24-Jan-22	Mon, 24-Jan-22	Mon, 24-Jan-22	Mon, 24-Jan-22			Date of Receipt of Invitation is thru formal request letter
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																				
Basic Infrastruture Program (BIP)																																				
Multi-Purpose Buildings/ Facilities to support Social Services																																				
300226100147000	Construction of Multi-Purpose Building, Barangay Maybunga, Pasig City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 9,799,660.72		PHP 9,799,660.72	PHP 9,502,731.00		PHP 9,502,731.00	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22			Date of Receipt of Invitation is thru formal request letter

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities																Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
PASIG																																				
LOCAL PROGRAM																																				
National Building Program																																				
Buildings And Other Structures																																				
Multipurpose / Facilities																																				
30010520064600 0	Structural Improvement of NEDA Central Office, including Rehabilitation (Phase 1), Ortigas Center, Pasig City	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Fri, 11-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 48,999,322.44		PHP 48,999,322.44	PHP 47,529,340.42		PHP 47,529,340.42	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods																																				
Flood Management Program																																				
Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems																																				
National Capital Region																																				
Central Office																																				
32010110720600 0	Bank Improvement along Eastbank Road, Mangahan Floodway, Pasig City (Phase 2)	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Wed, 19-Oct-22	GAA 2022	PHP 72,374,766.67		PHP 72,374,766.67	PHP 68,727,191.24		PHP 68,727,191.24	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
ADDITIONAL																																				
	Rehabilitation/Major Repair of C5 Ortigas Flyover (SB) (B03319LZ) Along C5 Road, Pasig City	MM1DEO	No	Public Bidding	Mon, 06-Jun-22	Tue, 07-Jun-22	Wed, 15-Jun-22	Tue, 28-Jun-22	Tue, 28-Jun-22	Mon, 04-Jul-22	Wed, 13-Jul-22	Thu, 14-Jul-22	Fri, 15-Jul-22	Mon, 18-Jul-22	Tue, 19-Jul-22	Wed, 20-Jul-22	Wed, 20-Jul-22	Thu, 21-Jul-22	Fri, 22-Jul-22	Wed, 19-Oct-22	SARO	PHP 13,496,412.00		PHP 13,496,412.00	PHP 12,935,957.92		PHP 12,935,957.92	COA NACAP VACC	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22			Date of Receipt of Invitation is thru formal request letter
	Rehabilitation/Major Repair of Pasig Blvd C5 Flyover (SB) (B01876LZ) Along C5 Road, Pasig City	MM1DEO	No	Public Bidding	Mon, 06-Jun-22	Tue, 07-Jun-22	Wed, 15-Jun-22	Tue, 28-Jun-22	Tue, 28-Jun-22	Mon, 04-Jul-22	Wed, 13-Jul-22	Thu, 14-Jul-22	Fri, 15-Jul-22	Mon, 18-Jul-22	Tue, 19-Jul-22	Wed, 20-Jul-22	Wed, 20-Jul-22	Thu, 21-Jul-22	Fri, 22-Jul-22	Sun, 18-Dec-22	SARO	PHP 19,401,119.13		PHP 19,401,119.13	PHP 18,717,313.79		PHP 18,717,313.79	COA NACAP VACC	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22			Date of Receipt of Invitation is thru formal request letter
	Construction of Multi-Purpose Building (Evacuation Center) At Brgy. Maybunga, Pasig City	MM1DEO	No	Public Bidding	Mon, 06-Jun-22	Tue, 07-Jun-22	Wed, 15-Jun-22	Tue, 28-Jun-22	Tue, 28-Jun-22	Fri, 01-Jul-22	Thu, 07-Jul-22	Fri, 08-Jul-22	Mon, 11-Jul-22	Mon, 11-Jul-22	Tue, 12-Jul-22	Wed, 13-Jul-22	Wed, 13-Jul-22	Thu, 14-Jul-22	Fri, 15-Jul-22	Sat, 11-Mar-23	GAA 2022	PHP 80,359,630.03		PHP 80,359,630.03	PHP 77,899,009.50		PHP 77,899,009.50	COA NACAP VACC	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22			Date of Receipt of Invitation is thru formal request letter
	Upgrading of DPWH-MM1DEO Electrical Facilities at Brgy. Rosario, Pasig City	MM1DEO	No	Public Bidding	Wed, 20-Jul-22	Thu, 21-Jul-22	Fri, 29-Jul-22	Fri, 12-Aug-22	Fri, 12-Aug-22	Mon, 15-Aug-22	Mon, 22-Aug-22	Tue, 23-Aug-22	Wed, 24-Aug-22	Thu, 25-Aug-22	Fri, 26-Aug-22	Mon, 29-Aug-22	Mon, 29-Aug-22	Tue, 30-Aug-22	Wed, 31-Aug-22	Fri, 27-Jan-23	EAO	PHP 23,838,993.18		PHP 23,838,993.18	PHP 23,041,205.12		PHP 23,041,205.12	COA NACAP VACC	Sun, 24-Jul-22	Sun, 24-Jul-22	Sun, 24-Jul-22	Sun, 24-Jul-22	Sun, 24-Jul-22			Date of Receipt of Invitation is thru formal request letter
	Construction/Rehabilitation Of Water Supply/ Septage And Sewerage/ Rainwater Collector System	MM1DEO	No	Public Bidding	Mon, 15-Aug-22	Tue, 16-Aug-22	Thu, 25-Aug-22	Wed, 07-Sep-22	Wed, 07-Sep-22	Thu, 08-Sep-22	Fri, 09-Sep-22	Mon, 12-Sep-22	Tue, 13-Sep-22	Wed, 14-Sep-22	Thu, 15-Sep-22	Fri, 16-Sep-22	Fri, 16-Sep-22	Mon, 19-Sep-22	Tue, 20-Sep-22	Thu, 03-Nov-22	GAA 2022	PHP 2,470,399.42		PHP 2,470,399.42	PHP 2,396,338.82		PHP 2,396,338.82	COA NACAP VACC	Sat, 20-Aug-22	Sat, 20-Aug-22	Sat, 20-Aug-22	Sat, 20-Aug-22	Sat, 20-Aug-22			Date of Receipt of Invitation is thru formal request letter
	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities	MM1DEO	No	Public Bidding	Mon, 15-Aug-22	Tue, 16-Aug-22	Thu, 25-Aug-22	Wed, 07-Sep-22	Wed, 07-Sep-22	Thu, 08-Sep-22	Fri, 09-Sep-22	Mon, 12-Sep-22	Tue, 13-Sep-22	Wed, 14-Sep-22	Thu, 15-Sep-22	Fri, 16-Sep-22	Fri, 16-Sep-22	Mon, 19-Sep-22	Tue, 20-Sep-22	Sun, 18-Dec-22	GAA 2022	PHP 3,739,226.05		PHP 3,739,226.05	PHP 3,612,538.98		PHP 3,612,538.98	COA NACAP VACC	Sat, 20-Aug-22	Sat, 20-Aug-22	Sat, 20-Aug-22	Sat, 20-Aug-22	Sat, 20-Aug-22			Date of Receipt of Invitation is thru formal request letter
	Repair/Rehabilitation of Drainage Structures Along A. Sandoval Avenue, Pasig City	MM1DEO	No	Public Bidding	Thu, 06-Oct-22	Fri, 07-Oct-22	Fri, 14-Oct-22	Fri, 28-Oct-22	Fri, 28-Oct-22	Wed, 02-Nov-22	Thu, 03-Nov-22	Fri, 04-Nov-22	Fri, 04-Nov-22	Mon, 07-Nov-22	Tue, 08-Nov-22	Wed, 09-Nov-22	Wed, 09-Nov-22	Thu, 10-Nov-22	Thu, 10-Nov-22		GAA 2022	PHP 7,719,426.23		PHP 7,719,426.23	PHP 7,331,911.41		PHP 7,331,911.41	COA NACAP VACC	Tue, 11-Oct-22	Tue, 11-Oct-22	Tue, 11-Oct-22	Tue, 11-Oct-22	Tue, 11-Oct-22			Date of Receipt of Invitation is thru formal request letter
	Structural Retrofitting of the Ground Floor up to the 5th Floor of the NEDA sa Pasig Building	MM1DEO	No	Public Bidding	Fri, 06-Jan-23	Mon, 09-Jan-23	Wed, 18-Jan-23	Tue, 31-Jan-23	Tue, 31-Jan-23												GAA 2022	PHP 17,360,698.15		PHP 17,360,698.15	PHP 0.00		PHP 0.00	COA NACAP VACC	Fri, 13-Jan-23	Fri, 13-Jan-23	Fri, 13-Jan-23	Fri, 13-Jan-23	Fri, 13-Jan-23			Date of Receipt of Invitation is thru formal request letter
	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-San Joaquin-Buting Road-k0018+(-274)-k0018+335	MM1DEO	No	Public Bidding	Fri, 06-Jan-23	Mon, 09-Jan-23	Wed, 18-Jan-23	Tue, 31-Jan-23	Tue, 31-Jan-23												GAA 2022	PHP 19,599,523.90		PHP 19,599,523.90	PHP 0.00		PHP 0.00	COA NACAP VACC	Fri, 13-Jan-23	Fri, 13-Jan-23	Fri, 13-Jan-23	Fri, 13-Jan-23	Fri, 13-Jan-23			Date of Receipt of Invitation is thru formal request letter
	Asset Preservation Program - Preventive Maintenance - Pasig Blvd-C5 (Bagong Ilog) B01876LZ-Chainage 0 To Chainage 777 (Northbound And Southbound), Pasig City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 39,099,579.78		PHP 39,099,579.78	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00			Date of Receipt of Invitation is thru formal request letter
Total Alloted Budget of Procurement Activities																						PHP 1,397,883,379.51														
Total Contract Price of Procurement Actitvites Conducted																									PHP 1,261,087,509.02											
Total Savings (Total Alloted Budget - Total Contract Price)																									PHP 136,795,870.49											

Prepared by:

RODEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:

REYNALDO F. ACIDO
BAC Chairman

APPROVED BY:

MEDEL F. CHUA
District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement?	Mode of Procurement	Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	Remarks
TAGUIG 1ST																																				
OPERATIONS																																				
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System																																				
Asset Preservation Program																																				
Preventive Maintenance - Secondary Roads																																				
310102100859000	Gen Santos Ave - K0025 + (-361) - K0025 + (-291), K0025 + (-879) - K0025 + (-361)	MM1DEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Thu, 04-Nov-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Mon, 14-Mar-22	GAA 2022	PHP 9,212,877.46		PHP 9,212,877.46	PHP 8,747,644.06		PHP 8,747,644.06	COA NACAP VACC	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21			Date of Receipt of Invitation is thru formal request letter
Preventive Maintenance - Secondary Roads																																				
310103100838000	Tipas-Napindan Rd - K0023 + 611 - K0024 + 262	MM1DEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Thu, 04-Nov-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 5,802,123.53		PHP 5,802,123.53	PHP 5,512,019.59		PHP 5,512,019.59	COA NACAP VACC	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21			Date of Receipt of Invitation is thru formal request letter
310103100839000	Ususan Diversion Rd - K0019 + (-302) - K0019 + 000, K0019 + (-755) - K0019 + (-302), K0019 + 000 - K0019 + 596	MM1DEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Thu, 04-Nov-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 14,471,351.54		PHP 14,471,351.54	PHP 13,747,782.24		PHP 13,747,782.24	COA NACAP VACC	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21			Date of Receipt of Invitation is thru formal request letter
Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads																																				
310111100337000	PPTA Rd - K0017 + 1263 - K0019 + 260, K0019 + 312 - K0021 + 736, K0021 + 743 - K0021 + 981	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Sun, 16-Oct-22	GAA 2022	PHP 82,289,977.30		PHP 82,289,977.30	PHP 78,175,357.98		PHP 78,175,357.98	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods																																				
Flood Management Program																																				
Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems																																				
320101107810000	Bank Improvement/Protection along Panday River (East Bank) Phase II, Pateros, Metro Manila	MM1DEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Fri, 03-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 48,999,952.64		PHP 48,999,952.64	PHP 46,500,955.05		PHP 46,500,955.05	COA NACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Invitation is thru formal request letter
320101107811000	Bank Improvement/Protection along Panday River (East Bank), Pateros, Metro Manila	MM1DEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Fri, 03-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 48,999,911.85		PHP 48,999,911.85	PHP 46,549,916.25		PHP 46,549,916.25	COA NACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Invitation is thru formal request letter
320101107220000	Construction / Improvement of Roads and Drainage System Along Bagong Calzada St. Pateros Metro Manila	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Wed, 29-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Tue, 13-Sep-22	GAA 2022	PHP 72,374,706.30		PHP 72,374,706.30	PHP 68,719,494.97		PHP 68,719,494.97	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
320101107221000	Construction / Rehabilitation of Drainage System Along M. Almeda St. And Vicinity, Pateros Metro Manila	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Sun, 16-Oct-22	GAA 2022	PHP 96,499,382.34		PHP 96,499,382.34	PHP 91,577,913.84		PHP 91,577,913.84	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
320101107226000	Construction of Drainage Outfall Including Laterals At Brgy. New Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Sun, 16-Oct-22	GAA 2022	PHP 72,374,547.54		PHP 72,374,547.54	PHP 70,930,048.40		PHP 70,930,048.40	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
320101107815000	Construction of Drainage System Including Laterals at Brgy. Sta. Ana, Pateros, Metro Manila	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Tue, 07-Jun-22	GAA 2022	PHP 19,599,841.24		PHP 19,599,841.24	PHP 18,619,388.58		PHP 18,619,388.58	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
320101107816000	Construction of Drainage System Including Laterals at Brgy. Sto. Rosario Kanluran, Pateros Metro Manila	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Tue, 07-Jun-22	GAA 2022	PHP 19,599,743.94		PHP 19,599,743.94	PHP 18,607,996.89		PHP 18,607,996.89	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
320101107237000	Construction of Pumping Station and Flood Control Structure at Bagumbayan River Including Upgrading of Drainage Outfall / Laterals, Brgy. Bagumbayan, Taguig City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Thu, 15-Dec-22	GAA 2022	PHP 96,499,593.17		PHP 96,499,593.17	PHP 91,575,884.78		PHP 91,575,884.78	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
320101107817000	Construction of Retaining Wall and Rehabilitation of Sta. Ana River, Pateros, Metro Manila (Package I)	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Wed, 29-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 48,999,880.29		PHP 48,999,880.29	PHP 46,549,886.27		PHP 46,549,886.27	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
320101107818000	Construction of Retaining Wall and Rehabilitation of Sta. Ana River, Pateros, Metro Manila (Package II)	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Wed, 29-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 48,999,945.04		PHP 48,999,945.04	PHP 46,525,447.81		PHP 46,525,447.81	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
320101107253000	Construction of Slope Protection Along Taguig River, Facing Downstream (East Bank), Package 2, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 15-Nov-21	Tue, 16-Nov-21	Thu, 25-Nov-21	Tue, 07-Dec-21	Tue, 07-Dec-21	Tue, 14-Dec-21	Mon, 27-Dec-21	Wed, 29-Dec-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 96,499,365.40		PHP 96,499,365.40	PHP 91,655,097.25		PHP 91,655,097.25	COA NACAP VACC	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21			Date of Receipt of Invitation is thru formal request letter
320101107254000	Construction of Slope Protection Along Taguig River, Facing Downstream (East Bank), Package 3, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 15-Nov-21	Tue, 16-Nov-21	Thu, 25-Nov-21	Tue, 07-Dec-21	Tue, 07-Dec-21	Tue, 14-Dec-21	Fri, 31-Dec-21	Mon, 03-Jan-22	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 96,499,446.79		PHP 96,499,446.79	PHP 91,577,975.10		PHP 91,577,975.10	COA NACAP VACC	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21			Date of Receipt of Invitation is thru formal request letter
320101107255000	Construction of Slope Protection Along Taguig River, Facing Downstream (East Bank), Package 4, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 15-Nov-21	Tue, 16-Nov-21	Thu, 25-Nov-21	Tue, 07-Dec-21	Tue, 07-Dec-21	Tue, 14-Dec-21	Fri, 31-Dec-21	Mon, 03-Jan-22	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 96,499,601.39		PHP 96,499,601.39	PHP 91,597,421.64		PHP 91,597,421.64	COA NACAP VACC	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21			Date of Receipt of Invitation is thru formal request letter
320101107256000	Construction of Slope Protection Along Taguig River, Facing Downstream (West Bank), Package 2, Taguig City	MM1DEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Fri, 03-Dec-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 96,499,578.82		PHP 96,499,578.82	PHP 91,674,599.88		PHP 91,674,599.88	COA NACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Invitation is thru formal request letter
320101107257000	Construction of Slope Protection Along Taguig River, Facing Downstream (West Bank), Package 3, Taguig City	MM1DEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Fri, 03-Dec-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 96,499,652.55		PHP 96,499,652.55	PHP 91,578,170.27		PHP 91,578,170.27	COA NACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Invitation is thru formal request letter
320101107258000	Construction of Slope Protection Along Taguig River, Facing Downstream (West Bank), Package 4, Taguig City	MM1DEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Fri, 03-Dec-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 96,499,771.95		PHP 96,499,771.95	PHP 91,587,933.55		PHP 91,587,933.55	COA NACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Invitation is thru formal request letter
320101107259000	Construction of Slope Protection Along Taguig River, Facing Downstream (East Bank), Package 5, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 15-Nov-21	Tue, 16-Nov-21	Thu, 25-Nov-21	Tue, 07-Dec-21	Tue, 07-Dec-21	Tue, 14-Dec-21	Mon, 27-Dec-21	Wed, 29-Dec-21	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 18-Nov-22	GAA 2022	PHP 96,499,865.17		PHP 96,499,865.17	PHP 91,578,372.05		PHP 91,578,372.05	COA NACAP VACC	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21			Date of Receipt of Invitation is thru formal request letter
320101107260000	Construction of Slope Protection Along Taguig River, Facing Downstream (East Bank), Package 6, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 15-Nov-21	Tue, 16-Nov-21	Thu, 25-Nov-21	Tue, 07-Dec-21	Tue, 07-Dec-21	Tue, 14-Dec-21	Mon, 27-Dec-21	Wed, 29-Dec-21	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 18-Nov-22	GAA 2022	PHP 96,499,601.39		PHP 96,499,601.39	PHP 91,626,371.52		PHP 91,626,371.52	COA NACAP VACC	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21			Date of Receipt of Invitation is thru formal request letter
320101107261000	Construction of Slope Protection Along Taguig River, Facing Downstream (West Bank), Package 5, Taguig City	MM1DEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Fri, 03-Dec-21	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 18-Nov-22	GAA 2022	PHP 96,499,739.19		PHP 96,499,739.19	PHP 91,558,952.54		PHP 91,558,952.54	COA NACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Invitation is thru formal request letter
320101107262000	Construction of Slope Protection Along Taguig River, Facing Downstream (West Bank), Package 6, Taguig City	MM1DEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Mon, 29-Nov-21	Wed, 01-Dec-21	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 18-Nov-22	GAA 2022	PHP 96,499,551.09		PHP 96,499,551.09	PHP 91,607,023.85		PHP 91,607,023.85	COA NACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Invitation is thru formal request letter
320101107317000	Upgrading of Taguig Pumping Station, Taguig City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00			Date of Receipt of Invitation is thru formal request letter
320101107318000	Upgrading of Tapayan Pumping Station, Taguig City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00			Date of Receipt of Invitation is thru formal request letter
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																				
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																																				
Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities																																				
300215100687000	Construction of Barangay Road and Alleys at Brgy. Calzada Tipas, Taguig City	MM1DEO	Yes	Public Bidding	Wed, 24-Nov-21	Thu, 25-Nov-21	Fri, 03-Dec-21	Thu, 16-Dec-21	Thu, 16-Dec-21	Thu, 23-Dec-21	Mon, 03-Jan-22	Mon, 10-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 19,599,385.79		PHP 19,599,385.79	PHP 18,639,010.04		PHP 18,639,010.04	COA NACAP VACC	Mon, 29-Nov-21	Mon, 29-Nov-21	Mon, 29-Nov-21	Mon, 29-Nov-21	Mon, 29-Nov-21			Date of Receipt of Invitation is thru formal request letter
300215100688000	Construction of Bridge at Daang Kalabaw Purok 2 at Brgy. New Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22		Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Sun, 18-Sep-22	GAA 2022	PHP 19,599,583.04		PHP 19,599,583.04	PHP 18,610,098.55		PHP 18,610,098.55	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300215100705000	Construction of Road Network at Brgy. Bagumbayan, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sun, 08-May-22	GAA 2022	PHP 5,879,440.01		PHP 5,879,440.01	PHP 5,584,900.73		PHP 5,584,900.73	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300215100706000	Rehabilitation of Elisco Road at Brgy. Ibayo-Tipas, Taguig City	MM1DEO	No	Public Bidding	Fri, 28-Jan-22	Mon, 31-Jan-22	Wed, 09-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Mon, 28-Feb-22	Tue, 01-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 9,799,483.64		PHP 9,799,483.64	PHP 9,308,588.46		PHP 9,308,588.46	COA NACAP VACC	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22			Date of Receipt of Invitation is thru formal request letter
300215100707000	Rehabilitation of Mabini St. at Brgy. Tuktukan, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 22-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Tue, 14-Dec-21	Tue, 14-Dec-21	Mon, 20-Dec-21	Fri, 31-Dec-21	Mon, 03-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Tue, 07-Jun-22	GAA 2022	PHP 14,699,357.29		PHP 14,699,357.29	PHP 13,964,422.70		PHP 13,964,422.70	COA NACAP VACC	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21			Date of Receipt of Invitation is thru formal request letter
300215100708000	Rehabilitation of P. Cruz, St. and Gen. Luna St. at Brgy. Tuktukan, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 22-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Tue, 14-Dec-21	Tue, 14-Dec-21	Mon, 20-Dec-21	Fri, 31-Dec-21	Mon, 03-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 24,499,551.32		PHP 24,499,551.32	PHP 23,274,639.21		PHP 23,274,639.21	COA NACAP VACC	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21			Date of Receipt of Invitation is thru formal request letter
300215100709000	Rehabilitation of Road at Brgy. Calzada Tipas, Taguig City	MM1DEO	Yes	Public Bidding	Wed, 17-Nov-21	Thu, 18-Nov-21	Fri, 26-Nov-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Wed, 15-Dec-21	Wed, 22-Dec-21	Fri, 24-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 19,599,575.37		PHP 19,599,575.37	PHP 18,617,250.19		PHP 18,617,250.19	COA NACAP VACC	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21			Date of Receipt of Invitation is thru formal request letter
300215100710000	Rehabilitation of Road at Brgy. Hagonoy, Taguig City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22		Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Fri, 19-Aug-22	GAA 2022	PHP 14,699,846.94		PHP 14,699,846.94	PHP 13,961,892.33		PHP 13,961,892.33	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300215100711000	Rehabilitation of Road at Brgy. Ibayo Tipas, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 22-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Tue, 14-Dec-21	Tue, 14-Dec-21	Mon, 20-Dec-21	Fri, 31-Dec-21	Mon, 03-Jan-22	Mon, 07-Feb-22	Tue, 08-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Fri, 15-Jul-22	GAA 2022	PHP 19,599,837.53		PHP 19,599,837.53	PHP 18,619,371.79		PHP 18,619,371.79	COA NACAP VACC	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21			Date of Receipt of Invitation is thru formal request letter
300215100712000	Rehabilitation of Road at Brgy. Ligid Tipas, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 29,399,673.28		PHP 29,399,673.28	PHP 27,926,269.69		PHP 27,926,269.69	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300215100713000	Rehabilitation of Road at Brgy. New Lower Bicutan, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 19,599,544.81		PHP 19,599,544.81	PHP 18,619,584.49		PHP 18,619,584.49	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities																	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
TAGUIG 1ST																																							
300215100714000	Rehabilitation of Road at Brgy. Palingon, Taguig City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22		Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Wed, 20-Jul-22	GAA 2022	PHP 9,799,766.13		PHP 9,799,766.13	PHP 9,305,161.00		PHP 9,305,161.00	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22				Date of Receipt of Invitation is thru formal request letter
300215100715000	Rehabilitation of Road at Brgy. San Miguel, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 22-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Tue, 14-Dec-21	Tue, 14-Dec-21	Mon, 20-Dec-21	Fri, 31-Dec-21	Mon, 03-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sun, 08-May-22	GAA 2022	PHP 4,899,689.46		PHP 4,899,689.46	PHP 4,654,694.70		PHP 4,654,694.70	COA NACAP VACC	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21				Date of Receipt of Invitation is thru formal request letter
300215100716000	Rehabilitation of Road at Brgy. Wawa, Taguig City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Mon, 18-Jul-22	GAA 2022	PHP 9,799,787.00		PHP 9,799,787.00	PHP 9,309,703.60		PHP 9,309,703.60	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22				Date of Receipt of Invitation is thru formal request letter
300215100717000	Rehabilitation of Road at Cayetano Boulevard at Brgy. Ususan, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 22-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Tue, 14-Dec-21	Tue, 14-Dec-21	Mon, 20-Dec-21	Fri, 31-Dec-21	Mon, 03-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sun, 08-May-22	GAA 2022	PHP 29,399,469.50		PHP 29,399,469.50	PHP 27,929,629.35		PHP 27,929,629.35	COA NACAP VACC	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21				Date of Receipt of Invitation is thru formal request letter
Coastal Roads/Causeway for environmental protection/conservation																																							
300218100005000	Construction of Laguna Lake Highway Extension, (Phase 3), Taguig City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00				Date of Receipt of Invitation is thru formal request letter
300218100006000	Construction of Laguna Lake Highway Extension, (Phase 4), Taguig City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00				Date of Receipt of Invitation is thru formal request letter
300218100007000	Construction of Laguna Lake Highway Extension, (Phase 5), Taguig City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00				Date of Receipt of Invitation is thru formal request letter
Flood Mitigation Structures protecting Public Infrastructures/Facilities																																							
300219100422000	Construction of Slope Protection along Bagumbayan River (Phase 1), Taguig City	MM1DEO	No	Public Bidding	Wed, 02-Feb-22	Thu, 03-Feb-22	Fri, 11-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Fri, 16-Sep-22	GAA 2022	PHP 48,999,718.68		PHP 48,999,718.68	PHP 46,549,732.74		PHP 46,549,732.74	COA NACAP VACC	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22				Date of Receipt of Invitation is thru formal request letter
Multi-Purpose Buildings/ Facilities to support Social Services																																							
300220100157000	Construction (Completion) of Multi-Purpose Building at Brgy. Napindan, Taguig City	MM1DEO	No	Public Bidding	Wed, 26-Jan-22	Thu, 27-Jan-22	Fri, 04-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Fri, 18-Feb-22	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Wed, 23-Feb-22		Mon, 28-Feb-22	Mon, 28-Feb-22	Tue, 01-Mar-22	Wed, 02-Mar-22	Sat, 26-Nov-22	GAA 2022	PHP 39,199,811.59		PHP 39,199,811.59	PHP 38,015,446.70		PHP 38,015,446.70	COA NACAP VACC	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22				Date of Receipt of Invitation is thru formal request letter
300220100171000	Construction of Multi-Purpose Building along C-6, Brgy. Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Wed, 12-Oct-22	GAA 2022	PHP 34,299,184.65		PHP 34,299,184.65	PHP 33,267,019.32		PHP 33,267,019.32	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22				Date of Receipt of Invitation is thru formal request letter
300220100173000	Construction of Multi-Purpose Building at Brgy. Calzada, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Mon, 05-Sep-22	GAA 2022	PHP 29,399,770.53		PHP 29,399,770.53	PHP 28,482,529.39		PHP 28,482,529.39	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21				Date of Receipt of Invitation is thru formal request letter
300220100174000	Construction of Multi-Purpose Building at Brgy. Hagonoy, Taguig City	MM1DEO	No	Public Bidding	Wed, 02-Feb-22	Thu, 03-Feb-22	Fri, 11-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22		Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 08-Nov-22	GAA 2022	PHP 44,099,725.62		PHP 44,099,725.62	PHP 42,767,110.79		PHP 42,767,110.79	COA NACAP VACC	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22				Date of Receipt of Invitation is thru formal request letter
300220100175000	Construction of Multi-Purpose Building at Brgy. Ligid Tipas, Taguig City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Fri, 16-Sep-22	GAA 2022	PHP 24,499,464.33		PHP 24,499,464.33	PHP 23,752,440.41		PHP 23,752,440.41	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22				Date of Receipt of Invitation is thru formal request letter
300220100176000	Construction of Multi-Purpose Building at Brgy. New Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Fri, 16-Sep-22	GAA 2022	PHP 19,599,890.04		PHP 19,599,890.04	PHP 18,988,371.99		PHP 18,988,371.99	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22				Date of Receipt of Invitation is thru formal request letter
300220100177000	Construction of Multi-Purpose Building at Laguna Lake Shore, Brgy. Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Wed, 12-Oct-22	GAA 2022	PHP 34,299,776.79		PHP 34,299,776.79	PHP 33,253,710.66		PHP 33,253,710.66	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22				Date of Receipt of Invitation is thru formal request letter
300220100179000	Construction of Multi-Purpose Building, Brgy. Bagumbayan , Taguig City	MM1DEO	Yes	Public Bidding	Mon, 29-Nov-21	Wed, 01-Dec-21	Fri, 10-Dec-21	Thu, 23-Dec-21	Thu, 23-Dec-21	Wed, 29-Dec-21	Wed, 05-Jan-22	Mon, 10-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 39,599,371.03		PHP 39,599,371.03	PHP 38,392,199.51		PHP 38,392,199.51	COA NACAP VACC	Fri, 03-Dec-21	Fri, 03-Dec-21	Fri, 03-Dec-21	Fri, 03-Dec-21	Fri, 03-Dec-21				Date of Receipt of Invitation is thru formal request letter
300220100180000	Construction of Multi-Purpose Government Center at Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00				Date of Receipt of Invitation is thru formal request letter
300220100181000	Rehabilitation of Barangay Hall, Brgy. Ligid Tipas, Taguig City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Wed, 17-Aug-22	GAA 2022	PHP 19,599,086.52		PHP 19,599,086.52	PHP 19,001,794.96		PHP 19,001,794.96	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22				Date of Receipt of Invitation is thru formal request letter
Basic Infrastruture Program (BIP)																																							
300221100118000	Rehabilitation of Road and Drainage at Barangay San Miguel, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 19,599,177.94		PHP 19,599,177.94	PHP 18,619,245.45		PHP 18,619,245.45	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21				Date of Receipt of Invitation is thru formal request letter
Multi-Purpose Buildings/ Facilities to support Social Services																																							
300226100105000	Construction (Completion) of Multi-Purpose Building (SPED Facility) and Site Development at Barangay Calzada-Tipas, Taguig City	MM1DEO	Yes	Public Bidding	Wed, 24-Nov-21	Thu, 25-Nov-21	Fri, 03-Dec-21	Thu, 16-Dec-21	Thu, 16-Dec-21	Thu, 23-Dec-21	Mon, 03-Jan-22	Mon, 10-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 11,879,453.62		PHP 11,879,453.62	PHP 11,517,315.64		PHP 11,517,315.64	COA NACAP VACC	Mon, 29-Nov-21	Mon, 29-Nov-21	Mon, 29-Nov-21	Mon, 29-Nov-21	Mon, 29-Nov-21				Date of Receipt of Invitation is thru formal request letter
300226100106000	Construction (Completion) of Sto. Rosario Silangan Multi-Purpose Building at Barangay Sto. Rosario Silangan, Pateros, Metro Manila	MM1DEO	Yes	Public Bidding	Wed, 24-Nov-21	Thu, 25-Nov-21	Fri, 03-Dec-21	Thu, 16-Dec-21	Thu, 16-Dec-21	Thu, 23-Dec-21	Thu, 13-Jan-22	Mon, 17-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Mon, 05-Sep-22	GAA 2022	PHP 29,699,324.93		PHP 29,699,324.93	PHP 28,793,987.39		PHP 28,793,987.39	COA NACAP VACC	Mon, 29-Nov-21	Mon, 29-Nov-21	Mon, 29-Nov-21	Mon, 29-Nov-21	Mon, 29-Nov-21				Date of Receipt of Invitation is thru formal request letter
300226100117000	Construction of Multi-Purpose Building with Site Development at Barangay Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 11-Nov-22	GAA 2022	PHP 48,999,220.18		PHP 48,999,220.18	PHP 47,524,874.41		PHP 47,524,874.41	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22				Date of Receipt of Invitation is thru formal request letter
300226100118000	Construction of Multi-Purpose Building with Site Development at Barangay New Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Sat, 18-Jun-22	GAA 2022	PHP 7,839,901.64		PHP 7,839,901.64	PHP 7,595,289.73		PHP 7,595,289.73	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22				Date of Receipt of Invitation is thru formal request letter

REGIONWIDE

CONVERGENCE AND SPECIAL SUPPORT PROGRAM

Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)

300220100164000	Construction of 2-Storey CGIDMS Building, No. 56 ML Quezon Street, Purok, New Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Sat, 18-Jun-22	GAA 2022	PHP 9,799,862.71		PHP 9,799,862.71	PHP 9,495,852.18		PHP 9,495,852.18	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22				Date of Receipt of Invitation is thru formal request letter
300220100022000	Construction of Multi-Purpose Building, No. 56 ML Quezon Street, Purok, New Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 15-Nov-22	GAA 2022	PHP 57,899,493.81		PHP 57,899,493.81	PHP 56,093,361.66		PHP 56,093,361.66	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22				Date of Receipt of Invitation is thru formal request letter

New Projects from GAA

ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods

Flood Management Program

Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems

National Capital Region

Central Office

320101107813000	Bank Improvement of Pateros River, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Wed, 26-Jan-22	Thu, 27-Jan-22	Fri, 04-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Fri, 18-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 48,999,295.32		PHP 48,999,295.32	PHP 46,529,730.84		PHP 46,529,730.84	COA NACAP VACC	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22				Date of Receipt of Invitation is thru formal request letter
320101107205000	Bank Improvement / Protection Along Pateros River (Phase XIII), Brgy. Ususan, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Wed, 26-Jan-22	Thu, 27-Jan-22	Fri, 04-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Fri, 18-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Wed, 19-Oct-22	GAA 2022	PHP 72,374,394.92		PHP 72,374,394.92	PHP 68,719,487.97		PHP 68,719,487.97	COA NACAP VACC	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22				Date of Receipt of Invitation is thru formal request letter
320101107209000	Bank Improvement / Protection Along Pateros River, Facing Downstream (Phase XIV), Brgy. Ususan, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Wed, 26-Jan-22	Thu, 27-Jan-22	Fri, 04-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Fri, 18-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Wed, 19-Oct-22	GAA 2022	PHP 72,374,642.72		PHP 72,374,642.72	PHP 68,755,910.58		PHP 68,755,910.58	COA NACAP VACC	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22				Date of Receipt of Invitation is thru formal request letter
FOR FUNDING																																							
	CONSTRUCTION OF SLOPE PROTECTION AT TAGUIG RIVER LAGUNA LAKESHORE, TAGUIG CITY, PHASE I	MM1DEO	No	Public Bidding	Tue, 22-Feb-22	Wed, 23-Feb-22	Thu, 03-Mar-22	Wed, 16-Mar-22	Wed, 16-Mar-22												GAA 2022	PHP 96,499,397.89		PHP 96,499,397.89	PHP 0.00		PHP 0.00	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22				Date of Receipt of Invitation is thru formal request letter
	CONSTRUCTION OF SLOPE PROTECTION AT TAGUIG RIVER LAGUNA LAKESHORE, TAGUIG CITY, PHASE II	MM1DEO	No	Public Bidding	Tue, 22-Feb-22	Wed, 23-Feb-22	Thu, 03-Mar-22	Wed, 16-Mar-22	Wed, 16-Mar-22												GAA 2022	PHP 96,499,769.59		PHP 96,499,769.59	PHP 0.00		PHP 0.00	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22				Date of Receipt of Invitation is thru formal request letter
	CONSTRUCTION OF SLOPE PROTECTION AT TAGUIG RIVER LAGUNA LAKESHORE, TAGUIG CITY, PHASE III	MM1DEO	No	Public Bidding	Tue, 22-Feb-22	Wed, 23-Feb-22	Thu, 03-Mar-22	Wed, 16-Mar-22	Wed, 16-Mar-22												GAA 2022	PHP 96,499,645.69		PHP 96,499,645.69	PHP 0.00		PHP 0.00	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22				Date of Receipt of Invitation is thru formal request letter
	CONSTRUCTION OF SLOPE PROTECTION AT TAGUIG RIVER LAGUNA LAKESHORE, TAGUIG CITY, PHASE IV	MM1DEO	No	Public Bidding	Tue, 22-Feb-22	Wed, 23-Feb-22	Thu, 03-Mar-22	Wed, 16-Mar-22	Wed, 16-Mar-22												GAA 2022	PHP 96,499,418.89		PHP 96,499,418.89	PHP 0.00		PHP 0.00	COA NACAP VACC	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22	Fri, 25-Feb-22				Date of Receipt of Invitation is thru formal request letter

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities																Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
TAGUIG 1ST																																				
ADDITIONAL																																				
	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, BOE-Planning/Administrative Building, BOE -RES, Taguig City	MM1DEO	No	Public Bidding	Mon, 06-Jun-22	Tue, 07-Jun-22	Wed, 15-Jun-22	Tue, 28-Jun-22	Tue, 28-Jun-22	Fri, 01-Jul-22	Thu, 07-Jul-22	Fri, 08-Jul-22	Mon, 11-Jul-22	Mon, 11-Jul-22	Tue, 12-Jul-22	Wed, 13-Jul-22	Wed, 13-Jul-22	Thu, 14-Jul-22	Fri, 15-Jul-22	Sat, 13-Aug-22	GAA 2022	PHP 1,244,881.06		PHP 1,244,881.06	PHP 1,207,521.22		PHP 1,207,521.22	COA NACAP VACC	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22			Date of Receipt of Invitation is thru formal request letter
	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, BOE-Staffhouse Building & BOE-RES Taguig City	MM1DEO	No	Public Bidding	Mon, 06-Jun-22	Tue, 07-Jun-22	Wed, 15-Jun-22	Tue, 28-Jun-22	Tue, 28-Jun-22	Fri, 01-Jul-22	Thu, 07-Jul-22	Fri, 08-Jul-22	Mon, 11-Jul-22	Mon, 11-Jul-22	Tue, 12-Jul-22	Wed, 13-Jul-22	Wed, 13-Jul-22	Thu, 14-Jul-22	Fri, 15-Jul-22	Mon, 12-Sep-22	GAA 2022	PHP 1,099,601.18		PHP 1,099,601.18	PHP 1,066,578.16		PHP 1,066,578.16	COA NACAP VACC	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22	Fri, 10-Jun-22			Date of Receipt of Invitation is thru formal request letter
Total Alloted Budget of Procurement Activities																						PHP 3,001,997,280.90														
Total Contract Price of Procurement Actitvites Conducted																									PHP 2,495,096,382.89											
Total Savings (Total Alloted Budget - Total Contract Price)																									PHP 506,900,898.01											

Prepared by:

RODEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:

REYNALDO F. ACIDO
BAC Chairman

APPROVED BY:

MEDEL F. CHUA
District Engineer

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities															Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
TAGUIG 2ND																																			
OPERATIONS																																			
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System																																			
Asset Preservation Program																																			
Preventive Maintenance - Secondary Roads																																			
310102100858000	Gen Santos Ave - K0025 + (-291) - K0025 + 000	MM1DEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Thu, 04-Nov-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 4,558,851.14		PHP 4,558,851.14	PHP 4,329,540.93		PHP 4,329,540.93	COA NACAP VACC	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21			Date of Receipt of Invitation is thru formal request letter
310102100860000	Gen Santos Ave - K0025 + (-384) - K0025 + 000, K0025 + (-648) - K0025 + (-384), K0025 + (-658) - K0025 + (-648)	MM1DEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Thu, 04-Nov-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 5,349,579.26		PHP 5,349,579.26	PHP 5,078,890.55		PHP 5,078,890.55	COA NACAP VACC	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21			Date of Receipt of Invitation is thru formal request letter
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods																																			
Flood Management Program																																			
Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems																																			
320101107212000	Bank Improvement/Protection along C-6 Open Channel (Phase 1), Taguig City	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 94,569,850.78		PHP 94,569,850.78	PHP 89,179,369.28		PHP 89,179,369.28	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
320101107213000	Bank Improvement/Protection along C-6 Open Channel (Phase 2), Taguig City	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 94,569,862.07		PHP 94,569,862.07	PHP 89,708,559.82		PHP 89,708,559.82	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
320101107214000	Bank Improvement/Protection along C-6 Open Channel (Phase 3), Taguig City	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 94,569,723.96		PHP 94,569,723.96	PHP 89,841,032.41		PHP 89,841,032.41	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
320101107215000	Bank Improvement/Protection along C-6 Open Channel (Phase 4), Taguig City	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 94,569,381.40		PHP 94,569,381.40	PHP 89,844,082.13		PHP 89,844,082.13	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
320101107812000	Bank Improvement/Protection along Pandayan River (West Bank), Taguig City	MM1DEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Fri, 03-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 48,999,830.59		PHP 48,999,830.59	PHP 46,525,339.14		PHP 46,525,339.14	COA NACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Invitation is thru formal request letter
320101107288000	Construction of Slope Protection along Maricaban Creek, Taguig City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Thu, 15-Dec-22	GAA 2022	PHP 62,724,722.65		PHP 62,724,722.65	PHP 59,566,104.23		PHP 59,566,104.23	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
320101107275000	Construction of Slope Protection at Hagonoy Pumping Station Retarding Pond, Taguig City (Package 2)	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 94,569,211.39		PHP 94,569,211.39	PHP 89,794,000.76		PHP 89,794,000.76	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
320101107276000	Construction of Slope Protection at Hagonoy Pumping Station Retarding Pond, Taguig City (Package 3)	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 94,569,450.51		PHP 94,569,450.51	PHP 89,755,814.95		PHP 89,755,814.95	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
320101107277000	Construction of Slope Protection at Labasan Pumping Station Retarding Pond, Taguig City (Package 2)	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 94,569,742.72		PHP 94,569,742.72	PHP 89,793,537.38		PHP 89,793,537.38	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
320101107278000	Construction of Slope Protection at Labasan Pumping Station Retarding Pond, Taguig City (Package 5)	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 94,569,981.84		PHP 94,569,981.84	PHP 89,727,299.48		PHP 89,727,299.48	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
320101107289000	Improvement/Construction of Slope Protection along Maricaban Creek, Taguig City, Phase II	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Sat, 14-Jan-23	GAA 2022	PHP 96,499,494.35		PHP 96,499,494.35	PHP 91,640,252.51		PHP 91,640,252.51	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
320101107279000	Rehabilitation of C-6 Open Channel, Taguig City (Phase 12)	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 94,569,920.25		PHP 94,569,920.25	PHP 89,756,088.35		PHP 89,756,088.35	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
320101107280000	Rehabilitation of C-6 Open Channel, Taguig City (Phase 13)	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 94,569,392.32		PHP 94,569,392.32	PHP 89,737,077.67		PHP 89,737,077.67	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
320101107281000	Rehabilitation of C-6 Open Channel, Taguig City (Phase 14)	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 94,787,072.07		PHP 94,787,072.07	PHP 89,924,183.32		PHP 89,924,183.32	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
320101107282000	Rehabilitation of C-6 Open Channel, Taguig City (Phase 15)	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Thu, 13-Oct-22	GAA 2022	PHP 96,499,214.59		PHP 96,499,214.59	PHP 91,577,972.74		PHP 91,577,972.74	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																			
Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS)																																			
300207100434000	Completion of Academic Building, PAICOE, Legazpi Compound, Fort Bonifacio, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Wed, 29-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 35,279,781.52		PHP 35,279,781.52	PHP 34,221,333.45		PHP 34,221,333.45	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
Basic Infrastruture Program (BIP)																																			
Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities																																			
300221100119000	Rehabilitation of Road and Drainage at Barangay South Signal, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 24,499,639.57		PHP 24,499,639.57	PHP 23,274,705.18		PHP 23,274,705.18	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300221100121000	Rehabilitation of Road at Barangay Central Signal, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Tue, 07-Jun-22	GAA 2022	PHP 9,799,567.01		PHP 9,799,567.01	PHP 9,309,452.68		PHP 9,309,452.68	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
Multi-Purpose Buildings/ Facilities to support Social Services																																			
300226100108000	Construction of Multi-Level Multi-Purpose Building at Barangay Central Bicutan, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Wed, 29-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Fri, 04-Nov-22	GAA 2022	PHP 34,299,856.56		PHP 34,299,856.56	PHP 33,263,723.55		PHP 33,263,723.55	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300226100119000	Construction of Multi-Purpose Building with Site Development at TCU Compound at Barangay Central Bicutan, Taguig City	MM1DEO	No	Public Bidding	Tue, 29-Mar-22	Wed, 30-Mar-22	Thu, 07-Apr-22	Thu, 21-Apr-22	Thu, 21-Apr-22	Tue, 26-Apr-22	Mon, 02-May-22	Wed, 04-May-22	Tue, 10-May-22	Wed, 11-May-22	Thu, 12-May-22	Fri, 13-May-22	Fri, 13-May-22	Mon, 16-May-22	Mon, 16-May-22	Tue, 10-Jan-23	GAA 2022	PHP 48,999,953.34		PHP 48,999,953.34	PHP 47,524,254.26		PHP 47,524,254.26	COA NACAP VACC	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22			Date of Receipt of Invitation is thru formal request letter

REGIONWIDE

CONVERGENCE AND SPECIAL SUPPORT PROGRAM

Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS)

300207100590000	Construction of 10-Storey Staff Officers Quarters (Phase II), HPA, Fort Bonifacio, Taguig City	MM1DEO	No	Public Bidding	Wed, 19-Jan-22	Thu, 20-Jan-22	Fri, 28-Jan-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Fri, 11-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Fri, 18-Feb-22	Fri, 18-Feb-22		Mon, 21-Feb-22	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Thu, 20-Oct-22	GAA 2022	PHP 57,899,662.58		PHP 57,899,662.58	PHP 56,101,926.65		PHP 56,101,926.65	COA NACAP VACC	Mon, 24-Jan-22	Mon, 24-Jan-22	Mon, 24-Jan-22	Mon, 24-Jan-22	Mon, 24-Jan-22			Date of Receipt of Invitation is thru formal request letter
300207100673000	Construction of AGH Headquarters with Parking, Fort Bonifacio, Taguig City	MM1DEO	No	Public Bidding	Wed, 23-Feb-22	Thu, 24-Feb-22	Fri, 04-Mar-22	Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22		Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 18-Nov-22	GAA 2022	PHP 44,099,745.34		PHP 44,099,745.34	PHP 42,750,293.13		PHP 42,750,293.13	COA NACAP VACC	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22			Date of Receipt of Invitation is thru formal request letter
300207100674000	Construction of Cyber Battalion and Network Enterprise Technology Battalion Admin Building with Parking and Outside Development, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Wed, 29-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 05-Oct-22	GAA 2022	PHP 48,999,855.67		PHP 48,999,855.67	PHP 47,485,723.10		PHP 47,485,723.10	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300207100591000	Construction of Enlisted Personnel Barracks (Building 1), Fort Bonifacio, Taguig City	MM1DEO	No	Public Bidding	Wed, 23-Feb-22	Thu, 24-Feb-22	Fri, 04-Mar-22	Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22		Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 16-Feb-23	GAA 2022	PHP 86,849,977.54		PHP 86,849,977.54	PHP 84,199,553.23		PHP 84,199,553.23	COA NACAP VACC	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22			Date of Receipt of Invitation is thru formal request letter
300207100594000	Construction of HPA Annex Building with Parking Area and Ground Development, Fort Bonifacio, Taguig City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00			Date of Receipt of Invitation is thru formal request letter

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities																Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
TAGUIG 2ND																																					
300207100675000	Construction of Multi-Purpose Building HQS, AIR, Logapi Compound, Fort Bonifacio, Taguig City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Sun, 16-Oct-22	GAA 2022	PHP 39,199,924.18		PHP 39,199,924.18	PHP 38,000,406.50		PHP 38,000,406.50	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
300207100676000	Construction of Multi-Purpose Center HHSG, PA, Fort Bonifacio, Taguig City	MM1DEO	No	Public Bidding	Wed, 23-Feb-22	Thu, 24-Feb-22	Fri, 04-Mar-22	Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22		Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Wed, 19-Oct-22	GAA 2022	PHP 39,199,812.96		PHP 39,199,812.96	PHP 38,001,298.68		PHP 38,001,298.68	COA NACAP VACC	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22			Date of Receipt of Invitation is thru formal request letter
300207100677000	Construction of NCRPO Fire Protection Unit Building, Camp Bagong Diwa, Bicutan, Taguig City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22		Fri, 11-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Sat, 10-Sep-22	GAA 2022	PHP 24,499,993.45		PHP 24,499,993.45	PHP 23,740,029.84		PHP 23,740,029.84	COA NACAP VACC	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22			Date of Receipt of Invitation is thru formal request letter
300207100678000	Construction of Regional Engineering Unit-NCR Building, Camp Bagong Diwa, Bicutan, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 19,599,971.90		PHP 19,599,971.90	PHP 18,998,102.83		PHP 18,998,102.83	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300207100299000	Construction of Security and Escort Battalion Administration Building, Fort Andres Bonifacio, Taguig City	MM1DEO	No	Public Bidding	Tue, 29-Mar-22	Wed, 30-Mar-22	Thu, 07-Apr-22	Thu, 21-Apr-22	Thu, 21-Apr-22	Tue, 26-Apr-22	Mon, 02-May-22	Wed, 04-May-22	Tue, 10-May-22	Wed, 11-May-22	Thu, 12-May-22	Fri, 13-May-22	Fri, 13-May-22	Mon, 16-May-22	Mon, 16-May-22	Wed, 12-Oct-22	GAA 2022	PHP 19,599,610.15		PHP 19,599,610.15	PHP 19,382,277.05		PHP 19,382,277.05	COA NACAP VACC	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22			Date of Receipt of Invitation is thru formal request letter
300207100599000	Construction of Special Action Force Headquarters Building, Camp Bagong Diwa, Bicutan, Taguig City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00			Date of Receipt of Invitation is thru formal request letter
300207100680000	Rehabilitation of NCRPO Firing Range, Camp Bagong Diwa, Bicutan, Taguig City	MM1DEO	No	Public Bidding	Tue, 29-Mar-22	Wed, 30-Mar-22	Thu, 07-Apr-22	Thu, 21-Apr-22	Thu, 21-Apr-22	Tue, 26-Apr-22	Mon, 02-May-22	Wed, 04-May-22	Tue, 10-May-22	Wed, 11-May-22	Thu, 12-May-22	Fri, 13-May-22	Fri, 13-May-22	Mon, 16-May-22	Mon, 16-May-22	Sat, 13-Aug-22	GAA 2022	PHP 9,799,517.14		PHP 9,799,517.14	PHP 9,505,531.62		PHP 9,505,531.62	COA NACAP VACC	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22			Date of Receipt of Invitation is thru formal request letter

New Projects from GAB

CONVERGENCE AND SPECIAL SUPPORT PROGRAM

Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS)

Infrastructure Flagship Projects (IFP)

300207100292000	Construction of 9th Post Engineer Detachment Building with Motor Pool, Fort Andres Bonifacio, Taguig City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00			Date of Receipt of Invitation is thru formal request letter
300207100832000	Construction of HHSG PA Administration Building - Phase 1 with Parking and Ground Development, Fort Bonifacio, Taguig City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00			Date of Receipt of Invitation is thru formal request letter
300207100038000	Construction of Military Police Battalion Administration Building, Fort Andres Bonifacio, Taguig City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00			Date of Receipt of Invitation is thru formal request letter

New Projects from GAA

REGIONWIDE

CONVERGENCE AND SPECIAL SUPPORT PROGRAM

Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program - TIKAS)

300207100679000	Improvement of Road, Philippine Marine Corps Headquarters, Fort Bonifacio, Taguig City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 23,417,815.41		PHP 23,417,815.41	PHP 22,223,506.82		PHP 22,223,506.82	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300207100589000	Construction of 5-Storey Southern Police District, SPD Quartering Facility, Taguig City	MM1DEO	No	Public Bidding	Wed. 23-Feb-22	Thu, 24-Feb-22	Fri. 04-Mar-22	Thu. 17-Mar-22	Thu. 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Thu, 26-May-22	Fri, 27-May-22	Mon, 30-May-22	Tue, 31-May-22	Tue, 31-May-22	Wed, 01-Jun-22	Thu, 02-Jun-22	Thu, 27-Apr-23	GAA 2022	PHP 90,289,645.89		PHP 90,289,645.89	PHP 87,535,811.69		PHP 87,535,811.69	COA NACAP VACC	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22			Date of Receipt of Invitation is thru formal request letter
300207100601000	Improvement/ Extension of SPD Firing Range and Construction of Covered Parking, Southern Police District	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 22-May-22	GAA 2022	PHP 3,305,209.50		PHP 3,305,209.50	PHP 3,206,053.21		PHP 3,206,053.21	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
																				Total Alloted Budget of Procurement Activities		PHP 2,014,754,821.60															
																				Total Contract Price of Procurement Actitvites Conducted					PHP 1,924,503,129.12														
																				Total Savings (Total Alloted Budget - Total Contract Price)					PHP 90,251,692.48														

Prepared by:

RODEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:

REYNALDO F. ACIDO
BAC Chairman

APPROVED BY:

MEDEL F. CHUA
District Engineer

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities																Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
MARIKINA 1ST																																					
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System																																					
Asset Preservation Program																																					
Preventive Maintenance - Primary Roads																																					
310101100601000	Marcos Highway - K0014 + 000 - K0014 + 606, K0015 + 1262 - K0014 + 000, K0015 + 528 - K0015 + 946	MM1DEO	Yes	Public Bidding	Mon, 25-Oct-21	Tue, 26-Oct-21	Wed, 03-Nov-21	Tue, 16-Nov-21	Tue, 16-Nov-21	Mon, 22-Nov-21	Fri, 03-Dec-21	Mon, 06-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sun, 20-Mar-22	GAA 2022	PHP 28,270,879.51		PHP 28,270,879.51	PHP 26,846,027.18		PHP 26,846,027.18	COA NACAP VACC	Thu, 28-Oct-21	Thu, 28-Oct-21	Thu, 28-Oct-21	Thu, 28-Oct-21	Thu, 28-Oct-21			Date of Receipt of Invitation is thru formal request letter
Preventive Maintenance - Primary Roads																																					
310103100833000	JP Rizal St - K0016 + 000 - K0016 + 471, K0016 + 1034 - K0016 + 1047, K0016 + 471 - K0016 + 1034	MM1DEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Thu, 04-Nov-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 8,385,653.39		PHP 8,385,653.39	PHP 7,966,370.72		PHP 7,966,370.72	COA NACAP VACC	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21			Date of Receipt of Invitation is thru formal request letter
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods																																					
Flood Management Program																																					
Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers																																					
320102104457000	River Improvement along Marikina river, Marikina City (Package VII)	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Thu, 09-Feb-23	GAA 2022	PHP 90,227,050.98		PHP 90,227,050.98	PHP 85,670,367.78		PHP 85,670,367.78	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
320102104458000	River Improvement along Marikina river, Marikina City (Package VIII)	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Thu, 09-Feb-23	GAA 2022	PHP 90,227,323.29		PHP 90,227,323.29	PHP 85,661,132.53		PHP 85,661,132.53	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
320102104459000	River Improvement along Marikina river, Marikina City (Package X)	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Thu, 09-Feb-23	GAA 2022	PHP 90,227,323.29		PHP 90,227,323.29	PHP 85,680,395.24		PHP 85,680,395.24	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
320102104460000	Riverbank Improvement along Marikina River, Marikina City, Package 1	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Thu, 09-Feb-23	GAA 2022	PHP 90,226,778.69		PHP 90.226,778.69	PHP 85,687,906.46		PHP 85,687,906.46	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
320102104461000	Riverbank Improvement along Marikina River, Marikina City, Package 2	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Thu, 09-Feb-23	GAA 2022	PHP 89,815,655.13		PHP 89,815,655.13	PHP 85,279,801.80		PHP 85,279,801.80	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
320102104462000	Riverbank Improvement along Marikina River, Marikina City, Package 3	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Thu, 09-Feb-23	GAA 2022	PHP 89,744,311.23		PHP 89,744,311.23	PHP 85,222,156.40		PHP 85,222,156.40	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
320102104463000	Riverbank Improvement along Marikina River, Marikina City, Package 4	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Thu, 09-Feb-23	GAA 2022	PHP 89,744,583.54		PHP 89,744.583.54	PHP 85,238,594.63		PHP 85,238,594.63	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																					
Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239																																					
300214100003000	Preventive Maintenance along Marcos Highway Westbound, K0017 + (-009) - K0014 + 606, Pasig-Marikina City	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Tue, 07-Dec-21	Tue, 14-Dec-21	Fri, 24-Dec-21	Mon, 27-Dec-21	Wed, 09-Feb-22	Thu, 10-Feb-22		Mon, 14-Feb-22	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Mon, 16-May-22	GAA 2022	PHP 96,499,830.62		PHP 96,499,830.62	PHP 91,645,889.14		PHP 91,645,889.14	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
Basic Infrastruture Program (BIP)																																					
Flood Mitigation Structures protecting Public Infrastructures/Facilities																																					
300225100075000	Improvement of Balanti Creek at Katipunan Extension, Marikina City	MM1DEO	Yes	Public Bidding	Wed, 13-Oct-21	Thu, 14-Oct-21	Fri, 22-Oct-21	Thu, 04-Nov-21	Thu, 04-Nov-21	Wed, 10-Nov-21	Mon, 22-Nov-21	Wed, 24-Nov-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Tue, 07-Jun-22	GAA 2022	PHP 48,999,910.66		PHP 48,999,910.66	PHP 46,353,618.68		PHP 46,353,618.68	COA NACAP VACC	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21	Mon, 18-Oct-21			Date of Receipt of Invitation is thru formal request letter
300225100076000	Rehabilitation of Drainage System (Alleys), Marikina City	MM1DEO	Yes	Public Bidding	Mon, 22-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Tue, 14-Dec-21	Tue, 14-Dec-21	Mon, 20-Dec-21	Fri, 31-Dec-21	Mon, 03-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 19,599,189.82		PHP 19,599,189.82	PHP 18,607,744.39		PHP 18,607,744.39	COA NACAP VACC	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21			Date of Receipt of Invitation is thru formal request letter
300225100078000	Rehabilitation of Road Dike at Barangay Malanday, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Wed, 29-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 48,999,627.93		PHP 48,999,627.93	PHP 46,522,147.58		PHP 46,522,147.58	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
REGIONWIDE																																					
LOCAL PROGRAM																																					
National Building Program																																					
Buildings And Other Structures																																					
Multipurpose / Facilities																																					
300105200632000	Construction of Multi-Purpose Building of Amang Rodriguez Memorial Medical Center, Brgy. Sto. Niño, Marikina City (Phase 1)	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Wed, 29-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 05-Oct-22	GAA 2022	PHP 49,499,895.78		PHP 49,499,895.78	PHP 47,964,687.16		PHP 47,964,687.16	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
NEW PROJECTS FROM GAB																																					
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods																																					
Flood Management Program																																					
Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems																																					
320101100256000	Pasig-Marikina River Channel Improvement Project, Phase V, Contract Package 9 - Construction of Malanday Pumping Station and Associated Works, Marikina City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00			Date of Receipt of Invitation is thru formal request letter
NEW PROJECTS FROM GAA																																					
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																					
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																																					
Flood Mitigation Structures protecting Public Infrastructures/Facilities																																					
National Capital Region																																					
Central Office																																					
300219100004000	Construction of Drainage System along Sumulong Highway including laterals, Marikina City (Phase 1)	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00			Date of Receipt of Invitation is thru formal request letter
300219100005000	Construction of Drainage System along Sumulong Highway including laterals, Marikina City (Phase II)	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00			Date of Receipt of Invitation is thru formal request letter
Additional GAA 2022																																					
	Repair/Rehabilitation Of Drainage Structures Along J.P. Rizal Street, Marikina City	MM1DEO	No	Public Bidding	Thu, 06-Oct-22	Fri, 07-Oct-22	Fri, 14-Oct-22	Fri, 28-Oct-22	Fri, 28-Oct-22	Wed, 02-Nov-22	Thu, 03-Nov-22	Fri, 04-Nov-22	Fri, 04-Nov-22	Mon, 07-Nov-22	Tue, 08-Nov-22	Wed, 09-Nov-22	Wed, 09-Nov-22	Thu, 10-Nov-22	Thu, 10-Nov-22		GAA 2022	PHP 6,754,785.45		PHP 6,754,785.45	PHP 6,415,019.74		PHP 6,415,019.74	COA NACAP VACC	Tue, 11-Oct-22	Tue, 11-Oct-22	Tue, 11-Oct-22	Tue, 11-Oct-22	Tue, 11-Oct-22			Date of Receipt of Invitation is thru formal request letter
																					Total Alloted Budget of Procurement Activities	PHP 937,222,799.31														
																					Total Contract Price of Procurement Actitvites Conducted				PHP 890,761,859.43										
																					Total Savings (Total Alloted Budget - Total Contract Price)				PHP 46,460,939.88										

Prepared by:

RODEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:

REYNALDO F. ACIDO
BAC Chairman

APPROVED BY:

MEDEL F. CHUA
District Engineer

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement?	Mode of Procurement	Procurement Activities																Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
MARIKINA 2ND																																				
OPERATIONS																																				
ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System																																				
Asset Preservation Program																																				
Preventive Maintenance - Tertiary Roads																																				
310103100829000	Bayanbayanan Ave - K0018 + (-024) - K0018 + 000, K0018 + (-237) - K0018 + (-024), K0018 + (-623) - K0018 + (-237)	MM1DEO	Yes	Public Bidding	Thu, 07-Oct-21	Fri, 08-Oct-21	Fri, 15-Oct-21	Fri, 29-Oct-21	Fri, 29-Oct-21	Thu, 04-Nov-21	Mon, 15-Nov-21	Wed, 17-Nov-21	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 22-Apr-22	GAA 2022	PHP 9,799,527.31		PHP 9,799,527.31	PHP 9,297,791.50		PHP 9,297,791.50	COA NACAP VACC	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21	Tue, 12-Oct-21			Date of Receipt of Invitation is thru formal request letter
ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods																																				
Flood Management Program																																				
Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems																																				
320101107284000	Improvement along Nangka River, Left Side Facing Upstream, from Sta. 5+156.00 to Sta. 5+524.80	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Wed, 16-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 12-Dec-22	GAA 2022	PHP 96,499,982.71		PHP 96,499,982.71	PHP 91,630,467.22		PHP 91,630,467.22	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
320101107285000	Improvement along Nangka River, Left Side Facing Upstream, from Sta. 5+524.80 to Sta. 5+893.60	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Wed, 09-Mar-22	Thu, 10-Mar-22		Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Sun, 11-Dec-22	GAA 2022	PHP 96,499,982.71		PHP 96,499,982.71	PHP 91,620,467.22		PHP 91,620,467.22	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
320101107308000	Pasig-Marikina River Channel Improvement Project, Contract Package No. 4-B, River Improvement Works along Upper Marikina River (Upstream of Marikina Bridge) Sta. 15+700 to Sta. 15+957 (Phase 2), Right Bank, Marikina City	MM1DEO	No	Public Bidding																	GAA 2022	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00			Date of Receipt of Invitation is thru formal request letter
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																				
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																																				
Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities																																				
300215100002000	Construction of Katipunan Avenue Extension Road Project, Marikina City	MM1DEO	No	Public Bidding	Fri, 17-Jun-22	Mon, 20-Jun-22	Wed, 29-Jun-22	Tue, 12-Jul-22	Fri, 12-Aug-22	Mon, 15-Aug-22	Thu, 18-Aug-22	Fri, 19-Aug-22	Mon, 22-Aug-22	Tue, 23-Aug-22	Wed, 24-Aug-22	Thu, 25-Aug-22	Thu, 25-Aug-22	Fri, 26-Aug-22	Mon, 29-Aug-22	Sat, 24-Jun-23	GAA 2022	PHP 59,829,370.00		PHP 59,829,370.00	PHP 56,757,580.80		PHP 56,757,580.80	COA NACAP VACC	Fri, 24-Jun-22	Fri, 24-Jun-22	Fri, 24-Jun-22	Fri, 24-Jun-22	Fri, 24-Jun-22			Date of Receipt of Invitation is thru formal request letter
Multi-Purpose Buildings/ Facilities to support Social Services																																				
300220100168000	Construction of Multi-purpose Building (Building 1) at Marikina Polytechnic College, Marikina	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 14,699,783.10		PHP 14,699,783.10	PHP 14,258,789.60		PHP 14,258,789.60	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300220100169000	Construction of Multi-Purpose Building (Parang Barangay Hall), Barangay Parang, Marikina City	MM1DEO	No	Public Bidding	Mon, 24-Jan-22	Tue, 25-Jan-22	Wed, 02-Feb-22	Tue, 15-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Fri, 18-Feb-22	Mon, 21-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22		Thu, 24-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	GAA 2022	PHP 9,799,915.16		PHP 9,799,915.16	PHP 9,502,977.73		PHP 9,502,977.73	COA NACAP VACC	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22			Date of Receipt of Invitation is thru formal request letter
Basic Infrastruture Program (BIP)																																				
Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities																																				
300221100107000	Improvement of Road, Second District, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Wed, 29-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Fri, 08-Apr-22	GAA 2022	PHP 34,299,938.23		PHP 34,299,938.23	PHP 32,574,651.34		PHP 32,574,651.34	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300221100122000	Rehabilitation of Road Network Including Laterals, Barangay Marikina Heights, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 9,799,509.42		PHP 9,799,509.42	PHP 9,294,531.00		PHP 9,294,531.00	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300221100123000	Rehabilitation of Road Network, Barangay Concepcion Dos, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Fri, 08-Apr-22	GAA 2022	PHP 26,459,661.57		PHP 26,459,661.57	PHP 25,128,740.59		PHP 25,128,740.59	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300221100124000	Rehabilitation of Road Network, Barangay Fortune, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 09-Mar-22	GAA 2022	PHP 6,859,958.23		PHP 6,859,958.23	PHP 6,513,787.00		PHP 6,513,787.00	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300221100125000	Rehabilitation of Road Network, Barangay Marikina Heights, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Thu, 07-Jul-22	GAA 2022	PHP 19,599,377.54		PHP 19,599,377.54	PHP 18,612,778.80		PHP 18,612,778.80	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300221100126000	Rehabilitation of Road Network, Barangay Nangka, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sun, 08-May-22	GAA 2022	PHP 17,635,154.62		PHP 17,635,154.62	PHP 16,752,512.50		PHP 16,752,512.50	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300221100128000	Rehabilitation of Road Network, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sun, 08-May-22	GAA 2022	PHP 29,395,404.69		PHP 29,395,404.69	PHP 27,925,401.50		PHP 27,925,401.50	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300221100130000	Rehabilitation of Tumana Road and Drainage System, Barangay Tumana, Marikina City	MM1DEO	Yes	Public Bidding	Wed, 03-Nov-21	Thu, 04-Nov-21	Fri, 12-Nov-21	Thu, 25-Nov-21	Thu, 25-Nov-21	Wed, 01-Dec-21	Mon, 13-Dec-21	Thu, 16-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Tue, 07-Jun-22	GAA 2022	PHP 14,699,585.66		PHP 14,699,585.66	PHP 13,954,668.00		PHP 13,954,668.00	COA NACAP VACC	Mon, 08-Nov-21	Mon, 08-Nov-21	Mon, 08-Nov-21	Mon, 08-Nov-21	Mon, 08-Nov-21			Date of Receipt of Invitation is thru formal request letter
Flood Mitigation Structures protecting Public Infrastructures/Facilities																																				
300225100077000	Rehabilitation of La Consolacion Drainage System, Barangay Parang, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Mon, 17-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 29,399,622.94		PHP 29,399,622.94	PHP 27,920,821.91		PHP 27,920,821.91	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
Multi-Purpose Buildings/ Facilities to support Social Services																																				
300226100107000	Construction of Fortune Multi-Purpose Building, Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Sat, 18-Jun-22	GAA 2022	PHP 14,699,901.39		PHP 14,699,901.39	PHP 14,253,808.10		PHP 14,253,808.10	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100109000	Construction of Multi-Purpose Building (Fire Station), Barangay Nangka, Marikina City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Mon, 18-Jul-22	GAA 2022	PHP 14,699,985.23		PHP 14,699,985.23	PHP 14,256,872.31		PHP 14,256,872.31	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100110000	Construction of Multi-Purpose Building (GSO Building), Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22		Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 8,819,530.07		PHP 8,819,530.07	PHP 8,554,076.35		PHP 8,554,076.35	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300226100111000	Construction of Multi-Purpose Building (Materials Recovery Facility Building), Barangay Concepcion Uno, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Mon, 05-Sep-22	GAA 2022	PHP 19,598,472.72		PHP 19,598,472.72	PHP 19,000,144.46		PHP 19,000,144.46	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300226100112000	Construction of Multi-Purpose Building (NHA), Phase 3, Barangay Nangka, Marikina City	MM1DEO	No	Public Bidding	Fri, 28-Jan-22	Mon, 31-Jan-22	Wed, 09-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22		Wed, 02-Mar-22	Wed, 02-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Mon, 02-May-22	GAA 2022	PHP 4,899,801.42		PHP 4,899,801.42	PHP 4,734,972.00		PHP 4,734,972.00	COA NACAP VACC	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100115000	Construction of Multi-Purpose Building including Site Development Barangay Concepcion Uno, Marikina City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Mon, 18-Jul-22	GAA 2022	PHP 9,799,604.61		PHP 9,799,604.61	PHP 9,504,064.54		PHP 9,504,064.54	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100116000	Construction of Multi-Purpose Building including Site Development, Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Sat, 18-Jun-22	GAA 2022	PHP 9,797,653.94		PHP 9,797,653.94	PHP 9,498,592.80		PHP 9,498,592.80	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100120000	Construction of Multi-Purpose Building, Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22		Fri, 11-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Sat, 10-Sep-22	GAA 2022	PHP 29,399,740.77		PHP 29,399,740.77	PHP 28,489,831.12		PHP 28,489,831.12	COA NACAP VACC	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100123000	Construction of Multi-Purpose Building, Concepcion Elementary School, Barangay Concepcion Uno, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 29-Nov-21	Wed, 01-Dec-21	Fri, 10-Dec-21	Thu, 23-Dec-21	Thu, 23-Dec-21	Wed, 29-Dec-21	Wed, 05-Jan-22	Mon, 10-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 49,498,789.66		PHP 49,498,789.66	PHP 47,765,652.39		PHP 47,765,652.39	COA NACAP VACC	Fri, 03-Dec-21	Fri, 03-Dec-21	Fri, 03-Dec-21	Fri, 03-Dec-21	Fri, 03-Dec-21			Date of Receipt of Invitation is thru formal request letter
300226100124000	Construction of Multi-Purpose Building, Goodrich Subdivision, Barangay Concepcion Uno, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 06-Dec-21	Tue, 07-Dec-21	Thu, 16-Dec-21	Tue, 28-Dec-21	Tue, 28-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 19,799,922.68		PHP 19,799,922.68	PHP 19,205,044.50		PHP 19,205,044.50	COA NACAP VACC	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Thu, 09-Dec-21			Date of Receipt of Invitation is thru formal request letter
300226100126000	Construction of Multi-Purpose Building, Parang Elementary School, Barangay Parang, Marikina City	MM1DEO	Yes	Public Bidding	Wed, 27-Oct-21	Thu, 28-Oct-21	Fri, 05-Nov-21	Thu, 18-Nov-21	Thu, 18-Nov-21	Tue, 23-Nov-21	Thu, 02-Dec-21	Fri, 03-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sat, 06-Aug-22	GAA 2022	PHP 49,496,139.29		PHP 49,496,139.29	PHP 47,985,989.96		PHP 47,985,989.96	COA NACAP VACC	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21	Mon, 01-Nov-21			Date of Receipt of Invitation is thru formal request letter
300226100127000	Construction of Nangka Multi-Purpose Building, Phase 2 Barangay Nangka, Marikina City	MM1DEO	Yes	Public Bidding	Wed, 24-Nov-21	Thu, 25-Nov-21	Fri, 03-Dec-21	Thu, 16-Dec-21	Wed, 29-Dec-21	Mon, 03-Jan-22	Fri, 14-Jan-22	Tue, 18-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Fri, 08-Apr-22	GAA 2022	PHP 4,949,950.17		PHP 4,949,950.17	PHP 4,799,867.68		PHP 4,799,867.68	COA NACAP VACC	Mon, 29-Nov-21	Mon, 29-Nov-21	Mon, 29-Nov-21	Mon, 29-Nov-21	Mon, 29-Nov-21			Date of Receipt of Invitation is thru formal request letter
300226100128000	Construction of Parang Multi-Purpose Building, including Site Development, Barangay Parang, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 25-Oct-21	Tue, 26-Oct-21	Wed, 03-Nov-21	Tue, 16-Nov-21	Tue, 16-Nov-21	Mon, 22-Nov-21	Fri, 03-Dec-21	Mon, 06-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Sun, 08-May-22	GAA 2022	PHP 14,849,999.18		PHP 14,849,999.18	PHP 14,407,249.06		PHP 14,407,249.06	COA NACAP VACC	Thu, 28-Oct-21	Thu, 28-Oct-21	Thu, 28-Oct-21	Thu, 28-Oct-21	Thu, 28-Oct-21			Date of Receipt of Invitation is thru formal request letter
300226100129000	Construction of Pugad Lawin Multi-Purpose Building, Phase 5, Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Mon, 24-Jan-22	Tue, 25-Jan-22	Wed, 02-Feb-22	Tue, 15-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Fri, 18-Feb-22	Mon, 21-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22		Thu, 24-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	GAA 2022	PHP 10,779,728.32		PHP 10,779,728.32	PHP 10,438,595.90		PHP 10,438,595.90	COA NACAP VACC	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22			Date of Receipt of Invitation is thru formal request letter
300226100130000	Construction of St. Mary Multi-Purpose Building, Phase 3, Barangay Nangka, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 25-Oct-21	Tue, 26-Oct-21	Wed, 03-Nov-21	Tue, 16-Nov-21	Tue, 16-Nov-21	Mon, 22-Nov-21	Fri, 03-Dec-21	Mon, 06-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Fri, 08-Apr-22	GAA 2022	PHP 4,949,782.31		PHP 4,949,782.31	PHP 4,799,558.67		PHP 4,799,558.67	COA NACAP VACC	Thu, 28-Oct-21	Thu, 28-Oct-21	Thu, 28-Oct-21	Thu, 28-Oct-21	Thu, 28-Oct-21			Date of Receipt of Invitation is thru formal request letter
300226100131000	Construction of Tumana Multi-Purpose Building including Site Development, Barangay Tumana, Marikina City	MM1DEO	No	Public Bidding	Mon, 24-Jan-22	Tue, 25-Jan-22	Wed, 02-Feb-22	Tue, 15-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Fri, 18-Feb-22	Mon, 21-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22		Thu, 24-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	GAA 2022	PHP 9,799,567.74		PHP 9,799,567.74	PHP 9,500,633.30		PHP 9,500,633.30	COA NACAP VACC	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22			Date of Receipt of Invitation is thru formal request letter
300226100150000	Rehabilitation of Multi-Purpose Building including Site Development, Barangay Marikina Heights, Marikina City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Sat, 18-Jun-22	GAA 2022	PHP 9,799,773.51		PHP 9,799,773.51	PHP 9,502,840.37		PHP 9,502,840.37	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22			Date of Receipt of Invitation is thru formal request letter
LOCAL PROGRAM																																				
National Building Program																																				
Buildings And Other Structures																																				
Multipurpose / Facilities																																				
300105200627000	Construction (Completion) of Marikina Polytechnic College Building (Building 2), Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22		Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Mon, 20-Jun-22	GAA 2022	PHP 14,699,592.33		PHP 14,699,592.33	PHP 14,251,254.76		PHP 14,251,254.76	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300105200628000	Construction (Completion) of Marikina Polytechnic College Six Storey Academic Building 3, Marikina City	MM1DEO	No	Public Bidding	Wed, 23-Feb-22	Thu, 24-Feb-22	Fri, 04-Mar-22	Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22		Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 49,499,939.09		PHP 49,499,939.09	PHP 47,985,240.95		PHP 47,985,240.95	COA NACAP VACC	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22			Date of Receipt of Invitation is thru formal request letter
300105200571000	Construction of Government Building, Marikina City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Fri, 16-Sep-22	GAA 2022	PHP 53,957,896.84		PHP 53,957,896.84	PHP 52,322,972.57		PHP 52,322,972.57	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	Remarks
MARIKINA 2ND																																				
300105200630000	Construction of Marikina Polytechnic College Library, Marikina City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22		Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 19,599,923.22		PHP 19,599,923.22	PHP 19,004,085.55		PHP 19,004,085.55	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300105200631000	Construction of Marikina Polytechnic College Six Storey Academic Building 3 (Phase 2), Marikina City	MM1DEO	No	Public Bidding	Wed, 23-Feb-22	Thu, 24-Feb-22	Fri, 04-Mar-22	Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22		Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 39,599,771.62		PHP 39,599,771.62	PHP 38,395,938.56		PHP 38,395,938.56	COA NACAP VACC	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22			Date of Receipt of Invitation is thru formal request letter
REGIONWIDE																																				
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																				
Basic Infrastruture Program (BIP)																																				
Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities																																				
300221100127000	Rehabilitation of Road Network, Barangay Tumana, Marikina City	MM1DEO	Yes	Public Bidding	Wed, 17-Nov-21	Thu, 18-Nov-21	Fri, 26-Nov-21	Thu, 09-Dec-21	Thu, 09-Dec-21	Wed, 15-Dec-21	Wed, 22-Dec-21	Fri, 24-Dec-21	Mon, 31-Jan-22	Mon, 31-Jan-22		Fri, 04-Feb-22	Fri, 04-Feb-22	Mon, 07-Feb-22	Tue, 08-Feb-22	Tue, 07-Jun-22	GAA 2022	PHP 9,799,340.05		PHP 9,799,340.05	PHP 9,302,846.30		PHP 9,302,846.30	COA NACAP VACC	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21	Mon, 22-Nov-21			Date of Receipt of Invitation is thru formal request letter
Multi-Purpose Buildings/ Facilities to support Social Services																																				
300226100121000	Construction of Multi-Purpose Building, Barangay Marikina Heights, Marikina City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22		Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 7,839,890.61		PHP 7,839,890.61	PHP 7,602,835.60		PHP 7,602,835.60	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
LOCAL PROGRAM																																				
National Building Program																																				
Buildings And Other Structures																																				
Multipurpose / Facilities																																				
300105200629000	Construction of Dialysis Center, Marikina City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Fri, 11-Mar-22	Fri, 11-Mar-22		Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Wed, 16-Mar-22	Tue, 11-Oct-22	GAA 2022	PHP 29,699,840.23		PHP 29,699,840.23	PHP 28,797,292.51		PHP 28,797,292.51	COA NACAP VACC	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22			Date of Receipt of Invitation is thru formal request letter
NEW PROJECTS FROM GAA																																				
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																				
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																																				
Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities																																				
300215100691000	Improvement of Marikina Heights Road Network, Marikina City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 22-Apr-22	GAA 2022	PHP 19,596,593.47		PHP 19,596,593.47	PHP 18,989,580.00		PHP 18,989,580.00	COA NACAP VACC	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22			Date of Receipt of Invitation is thru formal request letter
300215100692000	Rehabilitation of La Milagrosa Subdivision Road Network, Barangay Marikina Heights, Marikina City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 9,799,709.58		PHP 9,799,709.58	PHP 9,309,248.80		PHP 9,309,248.80	COA NACAP VACC	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22			Date of Receipt of Invitation is thru formal request letter
300215100718000	Rehabilitation of Road, General Ordoñez, Brgy. Marikina Heights, Marikina City	MM1DEO	No	Public Bidding	Mon, 06-Jun-22	Tue, 07-Jun-22	Wed, 15-Jun-22	Tue, 28-Jun-22	Tue, 28-Jun-22	Fri, 01-Jul-22	Thu, 07-Jul-22	Fri, 08-Jul-22	Mon, 11-Jul-22	Mon, 11-Jul-22	Tue, 12-Jul-22	Wed, 13-Jul-22	Wed, 13-Jul-22	Thu, 14-Jul-22	Fri, 15-Jul-22	Fri, 11-Nov-22	GAA 2022	PHP 9,799,549.73		PHP 9,799,549.73	PHP 9,299,590.55		PHP 9,299,590.55	COA NACAP VACC	Thu, 09-Jun-22	Thu, 09-Jun-22	Thu, 09-Jun-22	Thu, 09-Jun-22	Thu, 09-Jun-22			Date of Receipt of Invitation is thru formal request letter
300215100693000	Rehabilitation of Road Network, Barangay Concepcion Dos, Marikina City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22		Fri, 11-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Wed, 13-Apr-22	GAA 2022	PHP 7,834,457.49		PHP 7,834,457.49	PHP 7,442,195.00		PHP 7,442,195.00	COA NACAP VACC	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22			Date of Receipt of Invitation is thru formal request letter
300215100696000	Rehabilitation of Road Network, Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Mon, 24-Jan-22	Tue, 25-Jan-22	Wed, 02-Feb-22	Tue, 15-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Fri, 18-Feb-22	Mon, 21-Feb-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 22-Apr-22	GAA 2022	PHP 9,799,478.37		PHP 9,799,478.37	PHP 9,305,584.42		PHP 9,305,584.42	COA NACAP VACC	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22			Date of Receipt of Invitation is thru formal request letter
300215100695000	Rehabilitation of Road Network, Barangay Marikina Heights, Marikina City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22		Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Sat, 18-Jun-22	GAA 2022	PHP 9,799,507.41		PHP 9,799,507.41	PHP 9,306,601.80		PHP 9,306,601.80	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22			Date of Receipt of Invitation is thru formal request letter
300215100694000	Rehabilitation of Road Network, Barangay Concepcion Uno, Marikina City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22								Tue, 28-Feb-00	GAA 2022	PHP 19,599,863.94		PHP 19,599,863.94	PHP 18,613,990.78		PHP 18,613,990.78	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300215100698000	Rehabilitation of Barangay Nangka Road Network, Marikina City	MM1DEO	No	Public Bidding	Mon, 24-Jan-22	Tue, 25-Jan-22	Wed, 02-Feb-22	Tue, 15-Feb-22	Tue, 15-Feb-22	Wed, 16-Feb-22	Fri, 18-Feb-22	Mon, 21-Feb-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 22-Apr-22	GAA 2022	PHP 14,699,969.21		PHP 14,699,969.21	PHP 13,948,943.42		PHP 13,948,943.42	COA NACAP VACC	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22	Thu, 27-Jan-22			Date of Receipt of Invitation is thru formal request letter
300215100699000	Rehabilitation of Barangay Parang Road Network, Barangay Parang, Marikina City	MM1DEO	No	Public Bidding	Fri, 28-Jan-22	Mon, 31-Jan-22	Wed, 09-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Mon, 28-Feb-22	Tue, 01-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 22-May-22	GAA 2022	PHP 14,699,510.22		PHP 14,699,510.22	PHP 13,959,389.88		PHP 13,959,389.88	COA NACAP VACC	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22			Date of Receipt of Invitation is thru formal request letter
300215100689000	Rehabilitation of Road Network at Twinville, Marikina City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 19,598,038.80		PHP 19,598,038.80	PHP 18,610,362.00		PHP 18,610,362.00	COA NACAP VACC	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22			Date of Receipt of Invitation is thru formal request letter
300215100690000	Improvement of Bayan-Bayanan Interceptor, Marikina City	MM1DEO	No	Public Bidding	Fri, 17-Jun-22	Mon, 20-Jun-22	Wed, 29-Jun-22	Tue, 12-Jul-22	Fri, 12-Aug-22	Mon, 15-Aug-22	Thu, 18-Aug-22	Fri, 19-Aug-22	Mon, 22-Aug-22	Tue, 23-Aug-22	Wed, 24-Aug-22	Thu, 25-Aug-22	Thu, 25-Aug-22	Fri, 26-Aug-22	Mon, 29-Aug-22	Sat, 26-Nov-22	GAA 2022	PHP 49,407,071.66		PHP 49,407,071.66	PHP 46,853,855.49		PHP 46,853,855.49	COA NACAP VACC	Fri, 24-Jun-22	Fri, 24-Jun-22	Fri, 24-Jun-22	Fri, 24-Jun-22	Fri, 24-Jun-22			Date of Receipt of Invitation is thru formal request letter
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																				
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																																				
Flood Mitigation Structures protecting Public Infrastructures/Facilities																																				
300219100425000	Construction of Drainage Outfall, Barangay Nangka, Marikina City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 18-Dec-22	GAA 2022	PHP 48,999,803.51		PHP 48,999,803.51	PHP 46,521,674.81		PHP 46,521,674.81	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
300219100426000	Construction of Drainage Outfall, Barangay Tumana, Marikina City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22		Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 18-Dec-22	GAA 2022	PHP 48,999,716.34		PHP 48,999,716.34	PHP 46,525,618.35		PHP 46,525,618.35	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
300219100423000	Construction of Drainage System along Olive St., Marikina City	MM1DEO	No	Public Bidding	Tue, 29-Mar-22	Wed, 30-Mar-22	Thu, 07-Apr-22	Thu, 21-Apr-22	Tue, 28-Jun-22	Fri, 01-Jul-22	Thu, 07-Jul-22	Fri, 08-Jul-22	Mon, 11-Jul-22	Mon, 11-Jul-22	Tue, 12-Jul-22	Wed, 13-Jul-22	Wed, 13-Jul-22	Thu, 14-Jul-22	Fri, 15-Jul-22	Sat, 11-Mar-23	GAA 2022	PHP 48,999,121.58		PHP 48,999,121.58	PHP 46,531,269.11		PHP 46,531,269.11	COA NACAP VACC	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22			Date of Receipt of Invitation is thru formal request letter
300219100424000	Construction of Drainage Outfall, Twinville Subdivision, Marikina City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 18-Dec-22	GAA 2022	PHP 48,999,613.52		PHP 48,999,613.52	PHP 46,531,390.29		PHP 46,531,390.29	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																				
Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																																				
Multi-Purpose Buildings/ Facilities to support Social Services																																				
300220100136000	Rehabilitation of Nangka Fire Station, Barangay Nangka, Marikina City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 7,839,920.89		PHP 7,839,920.89	PHP 7,604,232.61		PHP 7,604,232.61	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300220100137000	Rehabilitation of Concepcion Integrated School Multi-Purpose Building, Barangay Concepcion Uno, Marikina City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 14,695,622.77		PHP 14,695,622.77	PHP 14,235,349.43		PHP 14,235,349.43	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300220100138000	Rehabilitation of Marikina High School Multi-Purpose Building, Barangay Concepcion Uno, Marikina City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 14,692,656.60		PHP 14,692,656.60	PHP 14,232,472.43		PHP 14,232,472.43	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300220100139000	Rehabilitation of Nangka Elementary School Multi-Purpose Building, Barangay Nangka, Marikina City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 14,697,580.05		PHP 14,697,580.05	PHP 14,237,242.43		PHP 14,237,242.43	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300220100140000	Rehabilitation of Herbosa Compound Multi-Purpose Building, Barangay Parang, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 7,838,546.77		PHP 7,838,546.77	PHP 7,590,255.46		PHP 7,590,255.46	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100141000	Construction of Disaster Building Including Site Development, Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 15-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 18-Nov-22	GAA 2022	PHP 39,199,830.30		PHP 39,199,830.30	PHP 37,976,777.38		PHP 37,976,777.38	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100142000	Construction of San Miguel Multi-Purpose Building Including Site Development, Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 9,799,971.44		PHP 9,799,971.44	PHP 9,488,225.09		PHP 9,488,225.09	COA NACAP VACC	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100143000	Construction of Daycare Center Including Site Development, Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Fri, 28-Jan-22	Mon, 31-Jan-22	Wed, 09-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Mon, 28-Feb-22	Tue, 01-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 9,799,918.43		PHP 9,799,918.43	PHP 9,494,325.64		PHP 9,494,325.64	COA NACAP VACC	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100144000	Construction of Barangay Fortune Fire Station Including Site Development, Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 14,699,968.80		PHP 14,699,968.80	PHP 14,257,413.14		PHP 14,257,413.14	COA NACAP VACC	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100145000	Construction of La Colina Subdivision Multi-Purpose Building, Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 17,639,039.32		PHP 17,639,039.32	PHP 17,093,866.71		PHP 17,093,866.71	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100146000	Construction of Multi-Purpose Building, Barangay Concepcion Dos, Marikina City (Nacida Incubator Facility)	MM1DEO	No	Public Bidding	Wed, 23-Feb-22	Thu, 24-Feb-22	Fri, 04-Mar-22	Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 18-Dec-22	GAA 2022	PHP 73,499,521.01		PHP 73,499,521.01	PHP 71,273,816.80		PHP 71,273,816.80	COA NACAP VACC	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100147000	Construction/Rehabilitation of Greenland Phase 1 Multi-Purpose Building Including Site Development, Barangay Nangka, Marikina City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 9,799,481.74		PHP 9,799,481.74	PHP 9,502,557.44		PHP 9,502,557.44	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100148000	Constuction of Barangay Concepcion Uno Fire Station, Barangay Concepcion Uno, Marikina City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 14,699,985.23		PHP 14,699,985.23	PHP 14,245,788.28		PHP 14,245,788.28	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300220100149000	Rehabilitation of Concepcion Dos Multi-Purpose Building Including Site Development, Marikina City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 9,795,187.36		PHP 9,795,187.36	PHP 9,500,331.43		PHP 9,500,331.43	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300220100150000	Construction/Rehabilitation of Barangay Fortune Multi-Purpose Building including Site Development, Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 7,839,975.42		PHP 7,839,975.42	PHP 7,594,617.94		PHP 7,594,617.94	COA NACAP VACC	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22			Date of Receipt of Invitation is thru formal request letter

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities																	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
MARIKINA 2ND																																						
300226100146000	Construction/Rehabilitation of Barangay Fortune Multi-Purpose Building including Site Development, Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 9,797,696.32		PHP 9,797,696.32	PHP 9,498,633.80		PHP 9,498,633.80	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300220100151000	Construction of Marikina Heights Multi-Purpose Building Including Site Development, Barangay Marikina Heights, Marikina City	MM1DEO	No	Public Bidding	Wed, 16-Feb-22	Thu, 17-Feb-22	Thu, 24-Feb-22	Thu, 10-Mar-22	Thu, 10-Mar-22	Fri, 11-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 49,498,789.66		PHP 49,498,789.66	PHP 47,988,658.06		PHP 47,988,658.06	COA NACAP VACC	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22	Mon, 21-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100152000	Construction (Completion) of Multi-Purpose Building including Site Development at Nangka High School, Barangay Nangka, Marikina City Phase 2	MM1DEO	No	Public Bidding	Wed, 23-Feb-22	Thu, 24-Feb-22	Fri, 04-Mar-22	Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 18-Nov-22	GAA 2022	PHP 58,799,923.68		PHP 58,799,923.68	PHP 56,983,006.04		PHP 56,983,006.04	COA NACAP VACC	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100153000	Construction of Multi-Purpose Building, Barangay Concepcion Uno, Marikina City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 14,699,863.00		PHP 14,699,863.00	PHP 14,230,622.30		PHP 14,230,622.30	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100215000	Rehabilitation of Multi-Purpose Building, Brgy. Concepcion Uno, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 9,793,712.26		PHP 9,793,712.26	PHP 9,495,942.00		PHP 9,495,942.00	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
National Capital Region Central Office																																						
300220100003000	Construction of Marikina Polytechnic College Academic Multi-Purpose Building Phase 2, Marikina City	MM1DEO	No	Public Bidding	Wed, 26-Jan-22	Thu, 27-Jan-22	Fri, 04-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Fri, 18-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 88,198,775.54		PHP 88,198,775.54	PHP 85,505,528.80		PHP 85,505,528.80	COA NACAP VACC	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22	Mon, 31-Jan-22			Date of Receipt of Invitation is thru formal request letter
300220100004000	Construction of Marikina Polytechnic College Academic Multi-Purpose Building Phase 3, Marikina City	MM1DEO	No	Public Bidding	Wed, 02-Feb-22	Thu, 03-Feb-22	Fri, 11-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Mon, 28-Feb-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 88,198,839.94		PHP 88,198,839.94	PHP 85,508,023.47		PHP 85,508,023.47	COA NACAP VACC	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22	Mon, 07-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100005000	Construction of Marikina Polytechnic College Academic Multi-Purpose Building Phase 4, Marikina City	MM1DEO	No	Public Bidding	Wed, 09-Feb-22	Thu, 10-Feb-22	Fri, 18-Feb-22	Thu, 03-Mar-22	Thu, 03-Mar-22	Fri, 04-Mar-22	Tue, 08-Mar-22	Fri, 11-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 88,194,600.23		PHP 88,194,600.23	PHP 85,501,991.85		PHP 85,501,991.85	COA NACAP VACC	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22	Mon, 14-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100006000	Construction of Marikina Polytechnic College Academic Multi-Purpose Building Phase 5 (Including Site Development), Marikina City	MM1DEO	No	Public Bidding	Tue, 29-Mar-22	Wed, 30-Mar-22	Thu, 07-Apr-22	Thu, 21-Apr-22	Thu, 21-Apr-22	Tue, 26-Apr-22	Mon, 02-May-22	Wed, 04-May-22	Tue, 10-May-22	Wed, 11-May-22	Thu, 12-May-22	Fri, 13-May-22	Fri, 13-May-22	Mon, 16-May-22	Mon, 16-May-22	Tue, 10-Jan-23	GAA 2022	PHP 88,197,829.22		PHP 88,197,829.22	PHP 85,506,866.23		PHP 85,506,866.23	COA NACAP VACC	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22			Date of Receipt of Invitation is thru formal request letter
300220100007000	Construction of Barangay Concepcion Dos Multi-Purpose Building Including Site Development, Marikina City	MM1DEO	No	Public Bidding	Wed, 23-Feb-22	Thu, 24-Feb-22	Fri, 04-Mar-22	Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 88,197,835.02		PHP 88,197,835.02	PHP 85,507,871.87		PHP 85,507,871.87	COA NACAP VACC	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100010000	Construction of Multi-Purpose Building at Nangka High School including Site Development, Barangay Nangka, Marikina City	MM1DEO	No	Public Bidding	Wed. 23-Feb-22	Thu, 24-Feb-22	Fri, 04-Mar-22	Thu. 17-Mar-22	Thu. 17-Mar-22	Fri, 18-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 17-Jan-23	GAA 2022	PHP 77,049,906.43		PHP 77,049,906.43	PHP 74,661,359.33		PHP 74,661,359.33	COA NACAP VACC	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22			Date of Receipt of Invitation is thru formal request letter
300220100011000	Construction of Multi-Purpose Building, Barangay Concepcion Dos, Marikina City	MM1DEO	No	Public Bidding	Tue, 29-Mar-22	Wed, 30-Mar-22	Thu, 07-Apr-22	Thu, 21-Apr-22	Thu, 21-Apr-22	Tue, 26-Apr-22	Mon, 02-May-22	Wed, 04-May-22	Tue, 10-May-22	Wed, 11-May-22	Thu, 12-May-22	Fri, 13-May-22	Fri, 13-May-22	Mon, 16-May-22	Mon, 16-May-22	Thu, 09-Feb-23	GAA 2022	PHP 73,499,733.93		PHP 73,499,733.93	PHP 71,290,549.92		PHP 71,290,549.92	COA NACAP VACC	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22	Fri, 01-Apr-22			Date of Receipt of Invitation is thru formal request letter
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																						
Basic Infrastruture Program (BIP)																																						
Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities																																						
300221100108000	Rehabilitation of Road Network including site development, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 29,399,571.79		PHP 29,399,571.79	PHP 27,895,598.80		PHP 27,895,598.80	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300221100109000	Rehabilitation of Road Network including laterals, Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 12,739,860.86		PHP 12,739,860.86	PHP 12,087,615.90		PHP 12,087,615.90	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300221100110000	Rehabilitation of Barangay Marikina Heights Road Network, Barangay Marikina Heights, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 22-May-22	GAA 2022	PHP 29,399,941.09		PHP 29,399,941.09	PHP 27,921,650.70		PHP 27,921,650.70	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300221100111000	Rehabilitation of Rancho 1 Road Network, Barangay Concepcion Dos, Marikina City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 22-Apr-22	GAA 2022	PHP 14,699,049.15		PHP 14,699,049.15	PHP 13,959,686.98		PHP 13,959,686.98	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22			Date of Receipt of Invitation is thru formal request letter
300221100112000	Rehabilitation of Road Network at Block 54-54 Neighborhood Association, Barangay Tumana, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 7,839,562.81		PHP 7,839,562.81	PHP 7,444,698.00		PHP 7,444,698.00	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300221100113000	Rehabilitation of Rancho 2 Road Network, Barangay Concepcion Dos, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 22-Apr-22	GAA 2022	PHP 14,683,962.70		PHP 14,683,962.70	PHP 13,939,357.50		PHP 13,939,357.50	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300221100114000	Rehabilitation of Greenheights Subdivision Road Network, Marikina City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 22-May-22	GAA 2022	PHP 19,599,586.64		PHP 19,599,586.64	PHP 18,613,718.80		PHP 18,613,718.80	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22			Date of Receipt of Invitation is thru formal request letter
300221100115000	Rehabilitation of Rancho 3 Road Network, Barangay Concepcion Dos, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 19,599,404.17		PHP 19,599,404.17	PHP 18,613,554.14		PHP 18,613,554.14	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300221100116000	Rehabilitation of Barangay Parang Road Network, Barangay Parang, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 22-Apr-22	GAA 2022	PHP 14,699,348.03		PHP 14,699,348.03	PHP 13,960,161.50		PHP 13,960,161.50	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300221100117000	Rehabilitation of Greenland Phase 1 Road Network, Barangay Nangka, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Fri, 22-Apr-22	GAA 2022	PHP 16,659,593.54		PHP 16,659,593.54	PHP 15,821,777.25		PHP 15,821,777.25	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
CONVERGENCE AND SPECIAL SUPPORT PROGRAM																																						
Basic Infrastruture Program (BIP)																																						
Multi-Purpose Buildings/ Facilities to support Social Services																																						
300226100125000	Rehabilitation of Multi-Purpose Building including Site Development, Second District, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 6,859,543.31		PHP 6,859,543.31	PHP 6,652,705.96		PHP 6,652,705.96	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100137000	Construction of Barangay Concepcion Uno Fire Station, Barangay Concepcion Uno, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Wed, 19-Oct-22	GAA 2022	PHP 24,499,979.29		PHP 24,499,979.29	PHP 23,764,972.99		PHP 23,764,972.99	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100138000	Construction of Multi-Purpose Building (Materials Recovery Facility Building), Barangay Concepcion Uno, Marikina City Ph 2	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 14,698,251.74		PHP 14,698,251.74	PHP 14,254,284.63		PHP 14,254,284.63	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300226100139000	Rehabilitation of Rancho 3 Multi-Purpose Building, Barangay Concepcion Dos, Marikina City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 21-Jul-22	GAA 2022	PHP 14,699,907.24		PHP 14,699,907.24	PHP 14,253,765.06		PHP 14,253,765.06	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300226100140000	Rehabilitation of Rancho 1 Multi-Purpose Building, Barangay Concepcion Dos, Marikina City	MM1DEO	No	Public Bidding	Thu, 24-Feb-22	Fri, 25-Feb-22	Fri, 04-Mar-22	Fri, 18-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 4,896,266.71		PHP 4,896,266.71	PHP 4,748,984.91		PHP 4,748,984.91	COA NACAP VACC	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Tue, 01-Mar-22			Date of Receipt of Invitation is thru formal request letter
300226100141000	Construction of Suburbia Subdivision Multi-Purpose Building including Site Development, Barangay Bayan, Marikina City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,698,383.57		PHP 14,698,383.57	PHP 14,256,764.01		PHP 14,256,764.01	COA NACAP VACC	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100142000	Rehabilitation of Samahan Magkaupdtbahay ng Block 4-6 HOA Multi-Purpose Building, Balubad Settlement Phase 1, Barangay Nangka, Marikina City	MM1DEO	No	Public Bidding	Mon, 14-Feb-22	Tue, 15-Feb-22	Wed, 23-Feb-22	Tue, 08-Mar-22	Tue, 08-Mar-22	Wed, 09-Mar-22	Fri, 11-Mar-22	Mon, 14-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sun, 22-May-22	GAA 2022	PHP 4,897,487.71		PHP 4,897,487.71	PHP 4,743,587.08		PHP 4,743,587.08	COA NACAP VACC	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22	Thu, 17-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100143000	Construction of Marist Village Multi-Purpose Building, Barangay Marikina Heights, Marikina City	MM1DEO	No	Public Bidding	Mon, 07-Feb-22	Tue, 08-Feb-22	Wed, 16-Feb-22	Tue, 01-Mar-22	Tue, 01-Mar-22	Thu, 03-Mar-22	Mon, 07-Mar-22	Tue, 08-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 14,699,824.35		PHP 14,699,824.35	PHP 14,233,534.34		PHP 14,233,534.34	COA NACAP VACC	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22	Thu, 10-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100144000	Construction/Rehabilitation of Barangay Nangka Multi-Purpose Building including Site Development, Barangay Nangka, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 14,695,840.60		PHP 14,695,840.60	PHP 14,251,948.43		PHP 14,251,948.43	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100145000	Construction/Rehabilitation of Barangay Parang Multi-Purpose Building Including Site Development, Barangay Parang, Marikina City	MM1DEO	No	Public Bidding	Mon, 21-Feb-22	Tue, 22-Feb-22	Wed, 02-Mar-22	Tue, 15-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Tue, 21-Jun-22	GAA 2022	PHP 9,799,813.71		PHP 9,799,813.71	PHP 9,504,223.36		PHP 9,504,223.36	COA NACAP VACC	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22	Thu, 24-Feb-22			Date of Receipt of Invitation is thru formal request letter

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office

Procurement Monitoring Report as of December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities																Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Date of Bidding	Bid Evaluation	Post Qual	Resolution	Notice of Award	Obligation / CAF	Performance Bond	Preparation of Contract	Contract Signing	NTP Issuance	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
MARIKINA 2ND																																				
300226100148000	Construction of Multi-Purpose Building, Luwalhati ng Maynila, Boys Town Compound, Marikina City	MM1DEO	No	Public Bidding	Fri, 28-Jan-22	Mon, 31-Jan-22	Wed, 09-Feb-22	Tue, 22-Feb-22	Tue, 22-Feb-22	Wed, 23-Feb-22	Mon, 28-Feb-22	Tue, 01-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Sat, 20-Aug-22	GAA 2022	PHP 14,699,325.87		PHP 14,699,325.87	PHP 14,184,859.17		PHP 14,184,859.17	COA NACAP VACC	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22	Fri, 04-Feb-22			Date of Receipt of Invitation is thru formal request letter
300226100149000	Rehabilitation of Multi-Purpose Facility, Marikina City	MM1DEO	No	Public Bidding	Wed, 23-Feb-22	Thu, 24-Feb-22	Fri, 04-Mar-22	Thu, 17-Mar-22	Thu, 17-Mar-22	Fri, 18-Mar-22	Mon, 21-Mar-22	Tue, 22-Mar-22	Tue, 22-Mar-22	Wed, 23-Mar-22	Wed, 23-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Thu, 24-Mar-22	Mon, 19-Sep-22	GAA 2022	PHP 49,498,885.82		PHP 49,498,885.82	PHP 47,988,951.26		PHP 47,988,951.26	COA NACAP VACC	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22	Mon, 28-Feb-22			Date of Receipt of Invitation is thru formal request letter
Total Alloted Budget of Procurement Activities																						PHP 2,734,871,417.78														
Total Contract Price of Procurement Actitvites Conducted																									PHP 2,630,958,248.37											
Total Savings (Total Alloted Budget - Total Contract Price)																									PHP 103,913,169.41											

Prepared by:

RODEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:

REYNALDO F. ACIDO
BAC Chairman

APPROVED BY:

MEDEL F. CHUA
District Engineer