



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Metro Manila 1st District Engineering Office
West Bank Road, Manggahan Floodway, Rosario, Pasig City

July 14, 2023

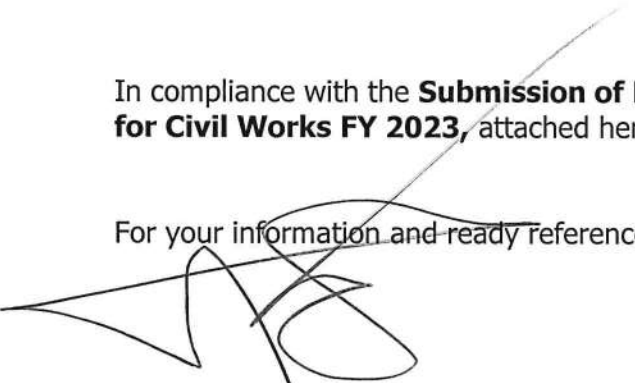
ATTY. ROWENA CANDICE M. RUIZ

Executive Director
Government Procurement Policy Board-Technical Support Office (GPPB-TSO)
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Ma'am:

In compliance with the **Submission of Procurement Monitoring Report (1st Semester) for Civil Works FY 2023**, attached herewith is the hard copy of the report needed.

For your information and ready reference.



LAMBERTO C. DE LEON
OIC - District Engineer

NCR.12.2 RAS/dbca

CC : **MA. VICTORIA S. GREGORIO**
OIC Director
Procurement Service
Department of Public Works and Highways

LORETA M. MALALUAN, CESO IV
The Regional Director
National Capital Region
Department of Public Works and Highways
2nd Street, Port Area, Manila

July 14, 2023

ATTY. ROWENA CANDICE M. RUIZ

Executive Director

Government Procurement Policy Board-Technical Support Office (GPPB-TSO)

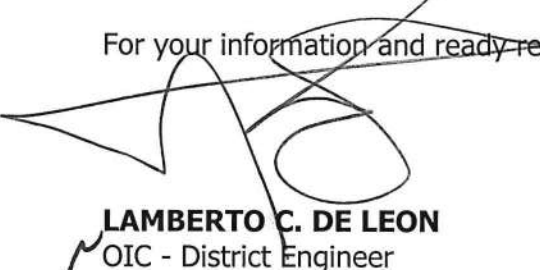
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,

Ortigas Center, Pasig City

Ma'am:

In compliance with the **Submission of Procurement Monitoring Report (1st Semester) for Civil Works FY 2023**, attached herewith is the hard copy of the report needed.

For your information and ready reference.



LAMBERTO C. DE LEON

OIC - District Engineer

NCR.12.2 RAS/dbca

CC : **MA. VICTORIA S. GREGORIO**
OIC Director
Procurement Service
Department of Public Works and Highways

LORETA M. MALALUAN, CESO IV
The Regional Director
National Capital Region
Department of Public Works and Highways
2nd Street, Port Area, Manila

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of JUNE 2023

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		MOO E	CO	Total	MOO E	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
MANDALUYONG CITY																																					
300215102379000	P00736229LZ	Improvement of Road of Pantalan Street (Conrado Street to EDSA), Mandaluyong City	MM1DEO	Yes	Public Bidding	Tue, 22-Nov-22	Wed, 23-Nov-22	Fri, 02-Dec-22	Thu, 15-Dec-22	Thu, 15-Dec-22	Thu, 22-Dec-22	Tue, 10-Jan-23	Wed, 11-Jan-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 07-Feb-23	Thu, 09-Feb-23	Thu, 09-Feb-23	Fri, 10-Feb-23	Mon, 13-Feb-23	Wed, 07-Feb-24	GAA 2023	PHP 92,128,223.21		PHP 92,128,223.21	PHP 87,530,137.39	PHP 87,530,137.39	COA NACAP VACC	Sun, 27-Nov-22	Sun, 27-Nov-22	Sun, 27-Nov-22	Sun, 27-Nov-22	Sun, 27-Nov-22		Date of Receipt of Invitation is thru formal request letter		
300220101249000	P00736666LZ	Construction (Completion) of Multi Purpose Building at Mandaluyong High School, Mandaluyong City	MM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Wed, 04-Jan-23	Mon, 16-Jan-23	Tue, 17-Jan-23									GAA 2023	PHP 9,799,997.73		PHP 9,799,997.73	PHP 9,502,068.26	PHP 9,502,068.26	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22		Date of Receipt of Invitation is thru formal request letter		
300220101091000	P00736632LZ	Construction (Completion) of Multi-Purpose Building at Barangay Wack-wack, Package 3, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 25-Apr-23	Wed, 26-Apr-23	Thu, 04-May-23	Thu, 18-May-23	Thu, 18-May-23	Fri, 19-May-23	Mon, 22-May-23	Tue, 23-May-23	Wed, 24-May-23	Thu, 25-May-23	Wed, 31-May-23	Thu, 01-Jun-23	Thu, 01-Jun-23	Fri, 02-Jun-23	Mon, 05-Jun-23	Wed, 29-May-24	GAA 2023	PHP 96,499,885.49		PHP 96,499,885.49	PHP 93,594,470.35	PHP 93,594,470.35	COA NACAP VACC	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23		Date of Receipt of Invitation is thru formal request letter		
300226104886000	P00737629LZ	Construction of Multi-Purpose Building (Covered Court), Block 38-B Welfareville Compound, Barangay Addition Hills, Mandaluyong City	MM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Fri, 10-Jan-23	Mon, 13-Jan-23	Thu, 16-Jan-23	Fri, 17-Jan-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Thu, 23-Mar-23	Fri, 24-Mar-23	Mon, 27-Mar-23	Fri, 22-Sep-23	GAA 2023	PHP 9,799,989.29		PHP 9,799,989.29	PHP 9,505,873.14	PHP 9,505,873.14	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter		
300226104887000	P00737630LZ	Construction of Multi-Purpose Building (Covered Court), Block 39-B Welfareville Compound, Barangay Addition Hills, Mandaluyong City	MM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Wed, 13-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Thu, 19-Oct-23	GAA 2023	PHP 9,799,980.96		PHP 9,799,980.96	PHP 9,462,317.59	PHP 9,462,317.59	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter		
300220101239000	P00740762LZ	Construction (Completion) of Multi-Purpose Building at Barangay Plainview, Mandaluyong City	MM1DEO	No	Public Bidding	Fri, 10-Feb-23	Mon, 13-Feb-23	Wed, 22-Feb-23	Tue, 07-Mar-23	Tue, 07-Mar-23	Fri, 10-Mar-23	Tue, 14-Mar-23	Wed, 15-Mar-23									GAA 2023	PHP 9,799,956.66		PHP 9,799,956.66	PHP 9,501,058.82	PHP 9,501,058.82	COA NACAP VACC	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300220101251000	P00740773LZ	Construction (Completion) of Multi-Purpose Building (STP) at Barangay Plainview, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 10-Jan-23	Wed, 11-Jan-23	Thu, 19-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Wed, 08-Feb-23	Wed, 15-Feb-23	Thu, 16-Feb-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Sun, 17-Sep-23	GAA 2023	PHP 34,299,999.66		PHP 34,299,999.66	PHP 33,957,639.81	PHP 33,957,639.81	COA NACAP VACC	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23		Date of Receipt of Invitation is thru formal request letter		
300220101252000	P00740774LZ	Construction (Completion) of Multi-Purpose Building (Covered Court) at ODA-NCR at Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 10-Jan-23	Wed, 11-Jan-23	Thu, 19-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Wed, 08-Feb-23	Wed, 22-Feb-23	Thu, 23-Feb-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 16-Nov-23	GAA 2023	PHP 48,999,969.16		PHP 48,999,969.16	PHP 48,017,540.56	PHP 48,017,540.56	COA NACAP VACC	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23		Date of Receipt of Invitation is thru formal request letter		
300220101253000	P00740775LZ	Construction of Multi-Purpose Building, Senate President Nepital A. Gonzales Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 10-Jan-23	Wed, 11-Jan-23	Thu, 19-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Wed, 08-Feb-23	Wed, 15-Feb-23	Thu, 16-Feb-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Sat, 16-Dec-23	GAA 2023	PHP 34,299,929.08		PHP 34,299,929.08	PHP 33,267,448.60	PHP 33,267,448.60	COA NACAP VACC	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23		Date of Receipt of Invitation is thru formal request letter		
300220101254000	P00740776LZ	Construction (Completion) of Multi-Purpose Building (Alternative Learning Systems), Mandaluyong City	MM1DEO	No	Public Bidding	Fri, 06-Jan-23	Mon, 09-Jan-23	Wed, 18-Jan-23	Tue, 31-Jan-23	Tue, 31-Jan-23	Mon, 06-Feb-23	Mon, 13-Feb-23	Tue, 14-Feb-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Mon, 19-Jun-23	GAA 2023	PHP 5,836,821.74		PHP 5,836,821.74	PHP 5,653,593.86	PHP 5,653,593.86	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		
300226104848000	P00742666LZ	Construction of Multi Purpose Building (Cistern) including site development at Senate President Nepital A. Gonzales Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Sat, 18-Nov-23	GAA 2023	PHP 19,599,999.69		PHP 19,599,999.69	PHP 19,004,082.96	PHP 19,004,082.96	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter		
300220101256000	P00740778LZ	Construction (Completion) of Multi-Purpose Building at Mandaluyong City College, Mandaluyong City	MM1DEO	No	Public Bidding	Fri, 06-Jan-23	Mon, 09-Jan-23	Wed, 18-Jan-23	Tue, 31-Jan-23	Tue, 31-Jan-23	Mon, 06-Feb-23	Mon, 13-Feb-23	Tue, 14-Feb-23									GAA 2023	PHP 29,399,965.39		PHP 29,399,965.39	PHP 28,775,120.08	PHP 28,775,120.08	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		
300220101259000	P00740781LZ	Rehabilitation of Multi-Purpose Building (Senior Citizen Center) at Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Fri, 06-Jan-23	Mon, 09-Jan-23	Wed, 18-Jan-23	Tue, 31-Jan-23	Tue, 31-Jan-23	Mon, 06-Feb-23	Mon, 13-Feb-23	Tue, 14-Feb-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Sat, 20-May-23	GAA 2023	PHP 2,939,910.40		PHP 2,939,910.40	PHP 2,850,257.53	PHP 2,850,257.53	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		
300220101260000	P00740782LZ	Construction (Completion) of Multi-Purpose Building (Warehouse), ODA-NCR at Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Fri, 06-Jan-23	Mon, 09-Jan-23	Wed, 18-Jan-23	Tue, 31-Jan-23	Tue, 31-Jan-23	Mon, 06-Feb-23	Mon, 13-Feb-23	Tue, 14-Feb-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Sun, 17-Sep-23	GAA 2023	PHP 19,599,993.39		PHP 19,599,993.39	PHP 19,207,107.84	PHP 19,207,107.84	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		
300220101315000	P00740838LZ	Construction of Multi-Purpose Building (Cistern), Mandaluyong Elementary School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	T																								

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		MOO E	CO	Total	MOO E	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
MANDALUYONG CITY																																					
300220101314000	P00740837LZ	Construction (Completion) of Multi-Purpose Building (Research and Development) including Ground Improvement at Barangay Mauway, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 15-Feb-23	Thu, 16-Feb-23	Fri, 24-Feb-23	Fri, 10-Mar-23	Fri, 10-Mar-23	Mon, 13-Mar-23	Thu, 16-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Thu, 23-Mar-23	Fri, 24-Mar-23	Mon, 27-Mar-23	Mon, 24-Jul-23	GAA 2023	PHP 9,799,997.75		PHP 9,799,997.75	PHP 9,505,934.85	PHP 9,505,934.85	COA NACAP VACC	Mon, 20-Feb-23	Mon, 20-Feb-23	Mon, 20-Feb-23	Mon, 20-Feb-23	Mon, 20-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300220101240000	P00740763LZ	Construction of Multi-Purpose Building (Mortuary) at Barangay Mauway, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Thu, 19-Oct-23	GAA 2023	PHP 24,499,910.27		PHP 24,499,910.27	PHP 23,752,633.01	PHP 23,752,633.01	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter		
300220101241000	P00740764LZ	Construction of Multi-Purpose Building (Covered Court) at Block S, Barangay Mauway, Mandaluyong City	MM1DEO	No	Public Bidding	Fri, 26-May-23	Mon, 29-May-23	Wed, 07-Jun-23	Tue, 20-Jun-23	Tue, 20-Jun-23	Thu, 22-Jun-23	Mon, 26-Jun-23	Tue, 27-Jun-23	Tue, 27-Jun-23	Thu, 29-Jun-23	Tue, 04-Jul-23	Wed, 05-Jul-23	Wed, 05-Jul-23	Thu, 06-Jul-23	Fri, 07-Jul-23	Tue, 02-Jan-24	GAA 2023	PHP 24,499,999.65		PHP 24,499,999.65	PHP 23,794,864.56	PHP 23,794,864.56	COA NACAP VACC	Fri, 02-Jun-23	Fri, 02-Jun-23	Fri, 02-Jun-23	Fri, 02-Jun-23	Fri, 02-Jun-23		Date of Receipt of Invitation is thru formal request letter		
300220101242000	P00740765LZ	Rehabilitation of Multi-Purpose Building (Fire substation) at Barangay Mauway, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 21-Feb-23	Wed, 22-Feb-23	Thu, 02-Mar-23	Thu, 16-Mar-23	Thu, 16-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Fri, 24-Mar-23	Mon, 27-Mar-23	Mon, 27-Mar-23	Tue, 28-Mar-23	Wed, 29-Mar-23	Sat, 27-May-23	GAA 2023	PHP 4,899,945.87		PHP 4,899,945.87	PHP 4,750,489.41	PHP 4,750,489.41	COA NACAP VACC	Sun, 26-Feb-23	Sun, 26-Feb-23	Sun, 26-Feb-23	Sun, 26-Feb-23	Sun, 26-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300220101243000	P00740766LZ	Construction (Completion) of Multi-Purpose Building at Barangay Barangka Ilaya, Mandaluyong City	MM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Fri, 26-May-23	Mon, 29-May-23									GAA 2023	PHP 24,499,997.88		PHP 24,499,997.88	PHP 23,772,387.83	PHP 23,772,387.83	COA NACAP VACC	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23		Date of Receipt of Invitation is thru formal request letter		
300220101244000	P00740767LZ	Construction (Completion) of Multi-Purpose Building at Mandaluyong City College, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 21-Feb-23	Wed, 22-Feb-23	Thu, 02-Mar-23	Thu, 16-Mar-23	Thu, 16-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23									GAA 2023	PHP 19,599,989.62		PHP 19,599,989.62	PHP 19,000,862.73	PHP 19,000,862.73	COA NACAP VACC	Sun, 26-Feb-23	Sun, 26-Feb-23	Sun, 26-Feb-23	Sun, 26-Feb-23	Sun, 26-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300220101255000	P00740777LZ	Construction of Multi Purpose Building including site development at Senate President Nepital A. Gonzales Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Sat, 18-Nov-23	GAA 2023	PHP 19,599,970.68		PHP 19,599,970.68	PHP 19,002,211.18	PHP 19,002,211.18	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter		
300220101316000	P00740839LZ	Construction (Completion) of Multi Purpose Building including Site development at Barangay Namayan, Mandaluyong City	MM1DEO	No	Public Bidding	Fri, 10-Feb-23	Mon, 13-Feb-23	Wed, 22-Feb-23	Tue, 07-Mar-23	Tue, 07-Mar-23	Fri, 10-Mar-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Thu, 16-Mar-23	Fri, 17-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Fri, 24-Mar-23	Mon, 22-May-23	GAA 2023	PHP 2,939,995.87		PHP 2,939,995.87	PHP 2,850,349.23	PHP 2,850,349.23	COA NACAP VACC	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300220101318000	P00740841LZ	Construction (Completion) of Multi Purpose Building (Cottage near ALS Building) including site development at National Center for Mental Health, Mandaluyong City	MM1DEO	No	Public Bidding	Fri, 10-Feb-23	Mon, 13-Feb-23	Wed, 22-Feb-23	Tue, 07-Mar-23	Tue, 07-Mar-23	Fri, 10-Mar-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Thu, 16-Mar-23	Fri, 17-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Fri, 24-Mar-23	Mon, 22-May-23	GAA 2023	PHP 2,939,976.31		PHP 2,939,976.31	PHP 2,850,313.15	PHP 2,850,313.15	COA NACAP VACC	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300226104904000	P00742712LZ	Construction of Multi Purpose Facility (Covered Court/Sports Center), National Center for Mental Health Compound, Mandaluyong City	MM1DEO	No	Public Bidding	Fri, 17-Feb-23	Mon, 20-Feb-23	Wed, 01-Mar-23	Tue, 14-Mar-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Mon, 27-Mar-23	Tue, 28-Mar-23	Thu, 30-Mar-23	Fri, 31-Mar-23	Fri, 31-Mar-23	Mon, 03-Apr-23	Tue, 04-Apr-23	Sat, 30-Sep-23	GAA 2023	PHP 48,999,996.16		PHP 48,999,996.16	PHP 47,529,420.42	PHP 47,529,420.42	COA NACAP VACC	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300226104909000	P00742717LZ	Construction of Multi-Purpose Building (Extension), including Rehabilitation of Existing Facilities at the Fabella Memorial High School, Brgy. Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Wed, 17-Jan-24	GAA 2023	PHP 14,699,991.58		PHP 14,699,991.58	PHP 14,251,623.17	PHP 14,251,623.17	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter		
300227100670000	P00744018LZ	Construction of Four (4) Storey Multi-Purpose Building intended for Mandaluyong City Medical Center (MCMC) located at Martinez Street, C3 Road, Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
300105200969000	P00755372LZ	Construction of Emergency Room Complex, National Center for Mental Health, Brgy. Mauway, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 25-Apr-23	Wed, 26-Apr-23	Thu, 04-May-23	Thu, 18-May-23	Thu, 18-May-23	Fri, 19-May-23	Mon, 22-May-23	Tue, 23-May-23	Wed, 24-May-23	Thu, 25-May-23	Wed, 31-May-23	Thu, 01-Jun-23	Thu, 01-Jun-23	Fri, 02-Jun-23	Mon, 05-Jun-23	Thu, 29-Feb-24	GAA 2023	PHP 48,999,998.27		PHP 48,999,998.27	PHP 47,509,876.57	PHP 47,509,876.57	COA NACAP VACC	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23		Date of Receipt of Invitation is thru formal request letter		
300220101281000	P00740803LZ	Construction of Multipurpose Building at National Center for Mental Health, Barangay Mauway, Mandaluyong City	MM1DEO	No	Public Bidding	Fri, 10-Feb-23	Mon, 13-Feb-23	Wed, 22-Feb-23	Tue, 07-Mar-23	Tue, 07-Mar-23	Fri, 10-Mar-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Thu, 16-Mar-23	Fri, 17-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Fri, 24-Mar-23	Sun, 20-Aug-23	GAA 2023	PHP 7,839,976.17		PHP 7,839,976.17	PHP 7,604,686.28	PHP 7,604,686.28	COA NACAP VACC	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300220101282000	P00740804LZ	Construction (Completion) of Multi Purpose Building including Upgrading of Electrical Facilities at Andres Bonifacio Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Fri																															

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	MOD E	CO	Total	MOD E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
MANDALUYONG CITY																																				
300220101083000	P007406951Z	Construction of Multi Purpose Building (Covered Court) at Barangay Hulo, Package 1, Mandaluyong City	HM1DEO	No	Public Bidding	Tue, 02-May-23	Wed, 03-May-23	Thu, 11-May-23	Wed, 24-May-23	Wed, 24-May-23	Thu, 25-May-23	Mon, 29-May-23	Tue, 30-May-23	Tue, 30-May-23	Wed, 31-May-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Fri, 09-Jun-23	Wed, 03-Apr-24	GAA 2023	PHP 83,299,921.90		PHP 83,299,921.90	PHP 80,759,337.29		PHP 80,759,337.29	COA NACAP VACC	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23		Date of Receipt of Invitation is thru formal request letter.
300220101084000	P007406961Z	Construction of Multi Purpose Building (Covered Court) at Barangay Hulo, Package 2, Mandaluyong City	HM1DEO	No	Public Bidding	Tue, 02-May-23	Wed, 03-May-23	Thu, 11-May-23	Wed, 24-May-23	Wed, 24-May-23	Thu, 25-May-23	Mon, 29-May-23	Tue, 30-May-23	Tue, 30-May-23	Wed, 31-May-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Fri, 09-Jun-23	Wed, 03-Apr-24	GAA 2023	PHP 83,299,969.73		PHP 83,299,969.73	PHP 80,759,346.93		PHP 80,759,346.93	COA NACAP VACC	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23		Date of Receipt of Invitation is thru formal request letter.
300220101077000	P007406891Z	Construction of Multi-Purpose Building at Barangay Bagong Slang, Mandaluyong City, Phase 2	HM1DEO	No	Public Bidding	Tue, 02-May-23	Wed, 03-May-23	Thu, 11-May-23	Wed, 24-May-23	Wed, 24-May-23	Thu, 25-May-23	Mon, 29-May-23	Tue, 30-May-23	Tue, 30-May-23	Wed, 31-May-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Fri, 09-Jun-23	Sun, 02-Jun-24	GAA 2023	PHP 96,499,939.98		PHP 96,499,939.98	PHP 93,556,691.81		PHP 93,556,691.81	COA NACAP VACC	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23		Date of Receipt of Invitation is thru formal request letter.
Total Alloted Budget of Procurement Activities																						PHP 1,889,363,280.54														
Total Contract Price of Procurement Activities Conducted																								PHP 1,671,376,517.46												
Total Savings (Total Alloted Budget - Total Contract Price)																						PHP 217,986,763.08														

Prepared by:

RODEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:

REYNALDO F. ACIDO
BAC Chairman

APPROVED BY:

LAMBERTO C. DE LEON
OIC-District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of JUNE 2023

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	MOO E	CO	Total	MOO E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
MARIKINA CITY 1ST DISTRICT																																				
31010110125000	P00712447LZ	Gil Fernando Ave. - K0018 + 315- K0018 + 515	MM1DEO	Yes	Public Bidding	Tue, 08-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 01-Dec-22	Thu, 08-Dec-22	Tue, 20-Dec-22	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Thu, 11-May-23	GAA 2023	PHP 9,995,968.84		PHP 9,995,968.84	PHP 9,495,166.49	PHP 9,495,166.49	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter	
320101109517000	P00723931LZ	Construction of Box Culvert along Sapang Baho Creek, Marikina City	MM1DEO	Yes	Public Bidding	Fri, 02-Dec-22	Mon, 05-Dec-22	Wed, 14-Dec-22	Tue, 27-Dec-22	Tue, 27-Dec-22	Tue, 03-Jan-23	Fri, 13-Jan-23	Mon, 16-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Fri, 04-Aug-23	GAA 2023	PHP 48,999,686.25		PHP 48,999,686.25	PHP 46,531,321.41	PHP 46,531,321.41	COA NACAP VACC	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22		Date of Receipt of Invitation is thru formal request letter	
320101108600000	P00725515LZ	Construction of Slope Protection along Balanti Creek at Katipunan Extension, Marikina City	MM1DEO	Yes	Public Bidding	Fri, 02-Dec-22	Mon, 05-Dec-22	Wed, 14-Dec-22	Tue, 27-Dec-22	Tue, 27-Dec-22	Tue, 03-Jan-23	Thu, 12-Jan-23	Fri, 13-Jan-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 07-Feb-23	Thu, 09-Feb-23	Thu, 09-Feb-23	Fri, 10-Feb-23	Mon, 13-Feb-23	Tue, 10-Oct-23	GAA 2023	PHP 56,741,661.01		PHP 56,741,661.01	PHP 56,741,661.01	PHP 56,741,661.01	COA NACAP VACC	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22		Date of Receipt of Invitation is thru formal request letter	
320101108601000	P00725516LZ	Construction of Slope Protection along Balanti Creek, Barangay San Roque, Marikina City	MM1DEO	No	Public Bidding	Tue, 02-May-23	Wed, 03-May-23	Thu, 11-May-23	Wed, 24-May-23	Wed, 24-May-23	Thu, 25-May-23	Mon, 29-May-23	Tue, 30-May-23	Tue, 30-May-23	Wed, 31-May-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Fri, 09-Jun-23	Sat, 03-Feb-24	GAA 2023	PHP 88,003,611.07		PHP 88,003,611.07	PHP 83,533,778.38	PHP 83,533,778.38	COA NACAP VACC	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23		Date of Receipt of Invitation is thru formal request letter	
300221102424000	P00736744LZ	Rehabilitation of Road Network at Barangay Sta. Nita, Marikina City	MM1DEO	Yes	Public Bidding	Tue, 22-Nov-22	Wed, 23-Nov-22	Fri, 02-Dec-22	Thu, 15-Dec-22	Thu, 15-Dec-22	Thu, 22-Dec-22	Tue, 03-Jan-23	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 05-Jul-23	GAA 2023	PHP 48,995,146.46		PHP 48,995,146.46	PHP 46,489,436.70	PHP 46,489,436.70	COA NACAP VACC	Sun, 27-Nov-22	Sun, 27-Nov-22	Sun, 27-Nov-22	Sun, 27-Nov-22	Sun, 27-Nov-22		Date of Receipt of Invitation is thru formal request letter	
300226104840000	P00737618LZ	Construction of Multi-Purpose Building, Barangay Talang, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Wed, 04-Jan-23	Mon, 16-Jan-23	Tue, 17-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Fri, 04-Aug-23	GAA 2023	PHP 24,498,978.48		PHP 24,498,978.48	PHP 23,683,926.00	PHP 23,683,926.00	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22		Date of Receipt of Invitation is thru formal request letter	
300226104878000	P00737619LZ	Construction of Multi-Purpose Building, Leodegario Victorino Elementary School, Barangay Jesus Dela Peña, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Wed, 04-Jan-23	Mon, 16-Jan-23	Tue, 17-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 05-Jul-23	GAA 2023	PHP 24,508,541.89		PHP 24,508,541.89	PHP 23,734,862.08	PHP 23,734,862.08	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22		Date of Receipt of Invitation is thru formal request letter	
300226104879000	P00742696LZ	Rehabilitation of Multi-Purpose Building, Sto. Nino National High School, Barangay Sta. Nita, Marikina City	MM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Fri, 26-May-23	Mon, 29-May-23	Mon, 29-May-23	Tue, 30-May-23	Mon, 05-Jun-23	Tue, 06-Jun-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Fri, 02-Feb-24	GAA 2023	PHP 19,599,196.66		PHP 19,599,196.66	PHP 19,003,845.26	PHP 19,003,845.26	COA NACAP VACC	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23		Date of Receipt of Invitation is thru formal request letter	
300220101250000	P00740772LZ	Construction of Marikina City Parking Complex, Brgy. Sta. Elena, Marikina City	MM1DEO	Yes	Public Bidding	Tue, 10-Jan-23	Wed, 11-Jan-23	Thu, 19-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Wed, 08-Feb-23	Wed, 22-Feb-23	Thu, 23-Feb-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 16-Nov-23	GAA 2023	PHP 48,999,967.67		PHP 48,999,967.67	PHP 47,504,428.12	PHP 47,504,428.12	COA NACAP VACC	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23		Date of Receipt of Invitation is thru formal request letter	
300226104888000	P00737631LZ	Construction of Multi-Purpose Building, Barangay Santa Nita, Marikina City	MM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Tue, 13-Dec-22	Tue, 20-Dec-22	Thu, 29-Dec-22	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Thu, 06-Apr-23	GAA 2023	PHP 4,900,885.99		PHP 4,900,885.99	PHP 4,753,945.17	PHP 4,753,945.17	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter	
300215102880000	P00739910LZ	Rehabilitation of Road at Barangay Barangka & Talang, Marikina City	MM1DEO	No	Public Bidding	Tue, 25-Apr-23	Wed, 26-Apr-23	Thu, 04-May-23	Thu, 18-May-23	Thu, 18-May-23	Fri, 19-May-23	Mon, 22-May-23	Tue, 23-May-23	Wed, 24-May-23	Thu, 25-May-23	Wed, 31-May-23	Thu, 01-Jun-23	Thu, 01-Jun-23	Fri, 02-Jun-23	Mon, 05-Jun-23	Fri, 01-Dec-23	GAA 2023	PHP 46,794,692.90		PHP 46,794,692.90	PHP 44,436,256.16	PHP 44,436,256.16	COA NACAP VACC	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23		Date of Receipt of Invitation is thru formal request letter	
300215102881000	P00739911LZ	Rehabilitation of Road at Barangay Sta Elena & San Roque, Marikina City	MM1DEO	No	Public Bidding	Tue, 07-Feb-23	Wed, 08-Feb-23	Fri, 17-Feb-23	Thu, 02-Mar-23	Thu, 02-Mar-23	Mon, 06-Mar-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Thu, 16-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Tue, 20-Jun-23	GAA 2023	PHP 46,774,417.66		PHP 46,774,417.66	PHP 44,418,292.40	PHP 44,418,292.40	COA NACAP VACC	Sun, 12-Feb-23	Sun, 12-Feb-23	Sun, 12-Feb-23	Sun, 12-Feb-23	Sun, 12-Feb-23		Date of Receipt of Invitation is thru formal request letter	
300220101292000	P00740814LZ	Rehabilitation of Multi-Purpose Building, TVC National High School, Marikina City	MM1DEO	No	Public Bidding	Fri, 02-Jun-23	Mon, 05-Jun-23	Tue, 13-Jun-23	Mon, 26-Jun-23	Mon, 26-Jun-23	Tue, 27-Jun-23	Thu, 29-Jun-23	Fri, 30-Jun-23	Fri, 30-Jun-23	Fri, 30-Jun-23	Thu, 06-Jul-23	Fri, 07-Jul-23	Fri, 07-Jul-23	Mon, 10-Jul-23	Tue, 11-Jul-23	Sat, 06-Jan-24	GAA 2023	PHP 39,199,785.26		PHP 39,199,785.26	PHP 38,010,866.81	PHP 38,010,866.81	COA NACAP VACC	Fri, 09-Jun-23	Fri, 09-Jun-23	Fri, 09-Jun-23	Fri, 09-Jun-23	Fri, 09-Jun-23		Date of Receipt of Invitation is thru formal request letter	
300220101293000	P00740815LZ	Rehabilitation of Multi-Purpose Building, Kalumpang Elementary School, Barangay Kalumpang, Marikina City	MM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Fri, 26-May-23	Mon, 29-May-23	Mon, 29-May-23	Tue, 30-May-23	Mon, 05-Jun-23	Tue, 06-Jun-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Tue, 05-Sep-23	GAA 2023	PHP 9,799,810.20		PHP 9,799,810.20	PHP 9,502,619.77	PHP 9,502,619.77	COA								

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	MOO E	CO	Total	MOO E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
MARIKINA CITY 1ST DISTRICT																																				
300220101079000	P00740691LZ	Construction of Multi-Purpose Building in Marikina Youth Camp, Marikina City	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.
300220101080000	P00740692LZ	Construction of Multi-Purpose Building Phase 1 - National Government Offices Bldg., Marikina City	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.
320101105515000	P00725500LZ	Construction of Drainage System along Sumulong Highway including Laterals, Marikina City (Phase III)	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.
	P00775079LZ	Construction of Four (4) Storey, Eight (8) Classroom at Malanday National High School, Marikina City	MM1DEO	No	Public Bidding																	BEFF 2023	PHP 29,849,917.60		PHP 29,849,917.60	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.
	P00775080LZ	Construction of Four (4) Storey Thirty Two (32) Classroom at Parang Elementary School, Marikina City	MM1DEO	No	Public Bidding																	BEFF 2023	PHP 29,761,678.02		PHP 29,761,678.02	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.
Total Allotted Budget of Procurement Activities																						PHP 899,729,907.85														
Total Contract Price of Procurement Activities Conducted																														PHP 807,282,257.20						
Total Savings (Total Allotted Budget - Total Contract Price)																														PHP 92,447,650.65						

Prepared by:

RODEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:

REYNALDO F. ACIDO
PAC Chairman

APPROVED BY:

LAMBERTO C. DE LEON
OIC-District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of JUNE 2023

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	NTF Issuance	Notice to Proceed	Delivery/ Completion		Total	MO E	CO	Total	MO E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
MARIKINA CITY 2ND DISTRICT																																				
310103101126000	P00712448LZ	Marikina-Sn Mateo Rd - K0017 + 627 - K0020 + 000	HM1DEO	Yes	Public Bidding	Tue, 09-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 01-Dec-22	Wed, 07-Dec-22	Fri, 16-Dec-22	Mon, 19-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 20-Jun-23	GAA 2023	PHP 17,534,151.86		PHP 17,534,151.86	PHP 16,650,463.88		PHP 16,650,463.88	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter
310103101131000	P00712381LZ	Marikina-Sn Mateo Rd - K0020 + 000 - K0020 + 390	HM1DEO	Yes	Public Bidding	Tue, 09-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 01-Dec-22	Thu, 08-Dec-22	Tue, 20-Dec-22	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Mon, 27-Mar-23	GAA 2023	PHP 6,757,973.07		PHP 6,757,973.07	PHP 6,417,385.83		PHP 6,417,385.83	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter
310303101425000	P00713410LZ	Hangka Br. (B01341LZ) along Marikina-Sn Mateo Rd	HM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Tue, 13-Dec-22	Mon, 19-Dec-22	Mon, 26-Dec-22	Tue, 27-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Thu, 06-Apr-23	GAA 2023	PHP 4,899,954.73		PHP 4,899,954.73	PHP 4,652,507.72		PHP 4,652,507.72	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter
320101109518000	P00725931LZ	Construction of Box Culvert along Summer Homes, Barangay Concepcion Uno, Marikina City	HM1DEO	Yes	Public Bidding	Fri, 02-Dec-22	Mon, 05-Dec-22	Wed, 14-Dec-22	Tue, 27-Dec-22	Tue, 27-Dec-22	Tue, 03-Jan-23	Fri, 13-Jan-23	Mon, 16-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Sun, 03-Sep-23	GAA 2023	PHP 48,999,746.68		PHP 48,999,746.68	PHP 46,546,399.20		PHP 46,546,399.20	COA NACAP VACC	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22		Date of Receipt of Invitation is thru formal request letter
320101109519000	P00725933LZ	Construction of Box Culvert along Zenada Subdivision, Barangay Concepcion Uno, Marikina City	HM1DEO	Yes	Public Bidding	Fri, 02-Dec-22	Mon, 05-Dec-22	Wed, 14-Dec-22	Tue, 27-Dec-22	Tue, 27-Dec-22	Wed, 28-Dec-22	Tue, 03-Jan-23	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Fri, 04-Aug-23	GAA 2023	PHP 37,239,416.62		PHP 37,239,416.62	PHP 35,355,762.73		PHP 35,355,762.73	COA NACAP VACC	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22		Date of Receipt of Invitation is thru formal request letter
320101109520000	P00725934LZ	Construction of Box Culvert Rainbow Street, Barangay Concepcion Dos, Marikina City	HM1DEO	Yes	Public Bidding	Fri, 02-Dec-22	Mon, 05-Dec-22	Wed, 14-Dec-22	Tue, 27-Dec-22	Tue, 27-Dec-22	Wed, 28-Dec-22	Tue, 03-Jan-23	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Thu, 02-Nov-23	GAA 2023	PHP 44,099,791.69		PHP 44,099,791.69	PHP 41,878,276.31		PHP 41,878,276.31	COA NACAP VACC	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22		Date of Receipt of Invitation is thru formal request letter
300221102446000	P00736745LZ	Rehabilitation of Road Network at Barangay Concepcion Dos, Marikina City	HM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Tue, 13-Dec-22	Mon, 19-Dec-22	Mon, 26-Dec-22	Tue, 27-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 22-Mar-23	GAA 2023	PHP 19,598,899.89		PHP 19,598,899.89	PHP 18,979,725.11		PHP 18,979,725.11	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter
300221102447000	P00736746LZ	Rehabilitation of Road Network, Barangay Marikina Heights, Marikina City	HM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Tue, 13-Dec-22	Mon, 19-Dec-22	Mon, 26-Dec-22	Tue, 27-Dec-22									GAA 2023	PHP 9,797,662.70		PHP 9,797,662.70	PHP 9,334,159.60		PHP 9,334,159.60	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter
300221100126000	P00736748LZ	Rehabilitation of Road Network, Barangay Hangka, Marikina City	HM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Wed, 04-Jan-23	Mon, 16-Jan-23	Tue, 17-Jan-23									GAA 2023	PHP 6,854,396.14		PHP 6,854,396.14	PHP 6,506,519.30		PHP 6,506,519.30	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22		Date of Receipt of Invitation is thru formal request letter
300221102448000	P00736747LZ	Rehabilitation of Road Network, Barangay Parang, Marikina City	HM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Thu, 29-Dec-22	Tue, 03-Jan-23	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 07-Mar-23	GAA 2023	PHP 9,795,564.01		PHP 9,795,564.01	PHP 9,297,267.20		PHP 9,297,267.20	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22		Date of Receipt of Invitation is thru formal request letter
300226104884000	P00737626LZ	Construction of La Consolacion Multi-Purpose Building including site development, Barangay Parang, Marikina City	HM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Wed, 04-Jan-23	Mon, 16-Jan-23	Tue, 17-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 05-Jul-23	GAA 2023	PHP 15,684,942.66		PHP 15,684,942.66	PHP 15,210,731.46		PHP 15,210,731.46	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22		Date of Receipt of Invitation is thru formal request letter
300226100128000	P00737625LZ	Construction of Parang Multi-Purpose Building, Including Site Development, Barangay Parang, Marikina City	HM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Tue, 13-Dec-22	Mon, 19-Dec-22	Mon, 26-Dec-22	Tue, 27-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Sat, 06-May-23	GAA 2023	PHP 6,859,955.49		PHP 6,859,955.49	PHP 6,652,048.43		PHP 6,652,048.43	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter
300226104881000	P00737623LZ	Construction of Tumana Multi-Purpose Building, Including Site Development, Barangay Tumana, Marikina City	HM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Tue, 13-Dec-22	Tue, 20-Dec-22	Thu, 29-Dec-22	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Mon, 05-Jun-23	GAA 2023	PHP 5,879,486.33		PHP 5,879,486.33	PHP 5,696,844.66		PHP 5,696,844.66	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter
300226104885000	P00737628LZ	Rehabilitation of Multi Purpose Building including site development, Marikina City	HM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Tue, 13-Dec-22	Mon, 19-Dec-22	Mon, 26-Dec-22	Tue, 27-Dec-22									GAA 2023	PHP 6,854,820.71		PHP 6,854,820.71	PHP 6,647,654.10		PHP 6,647,654.10	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter
300226104880000	P00737621LZ	Rehabilitation of Multi-Purpose Building Including Site Development, Barangay Fortune, Marikina City	HM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Wed, 04-Jan-23	Mon, 16-Jan-23	Tue, 17-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Mon, 05-Jun-23	GAA 2023	PHP 5,878,781.70		PHP 5,878,781.70	PHP 5,693,830.09		PHP 5,693,								

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	MOO E		CO	Total	MOO E	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual				
MARIKINA CITY 2ND DISTRICT																																						
300220101263000	P00740785LZ	Construction of Multi-Purpose Building, Barangay Nangka, Marikina City	HM1DEO	No	Public Bidding	Wed, 28-Jun-23	Thu, 29-Jun-23	Fri, 07-Jul-23	Fri, 21-Jul-23	Fri, 21-Jul-23												GAA 2023	PHP 14,697,275.34		PHP 14,697,275.34	PHP 0.00		PHP 0.00	COA NACAP VACC	Mon, 03-Jul-23	Mon, 03-Jul-23	Mon, 03-Jul-23	Mon, 03-Jul-23	Mon, 03-Jul-23		Date of Receipt of Invitation is thru formal request letter		
300220101266000	P00740788LZ	Construction of Multi-Purpose Building, Barangay Fortune, Marikina City	HM1DEO	No	Public Bidding	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 15-Feb-23	Tue, 28-Feb-23	Tue, 28-Feb-23	Fri, 03-Mar-23	Thu, 09-Mar-23	Fri, 10-Mar-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Sat, 20-May-23	GAA 2023	PHP 4,898,420.96		PHP 4,898,420.96	PHP 4,748,961.00	PHP 4,748,961.00	COA NACAP VACC	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23		Date of Receipt of Invitation is thru formal request letter			
300220101268000	P00740790LZ	Rehabilitation of Multi-Purpose Building, Barangay Fortune, Marikina City	HM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Fri, 26-May-23	Mon, 29-May-23	Mon, 29-May-23	Tue, 30-May-23	Mon, 05-Jun-23	Tue, 06-Jun-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Tue, 05-Sep-23	GAA 2023	PHP 4,947,381.32		PHP 4,947,381.32	PHP 4,798,923.40	PHP 4,798,923.40	COA NACAP VACC	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23		Date of Receipt of Invitation is thru formal request letter			
300221102429000	P00741256LZ	Rehabilitation of Apling Street Road Network, Barangay Marikina Heights, Marikina City	HM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Wed, 21-Jun-23	GAA 2023	PHP 9,899,698.80		PHP 9,899,698.80	PHP 9,311,320.00	PHP 9,311,320.00	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter			
300221102430000	P00741257LZ	Rehabilitation of Balite Drive Road Network, Barangay Fortune, Marikina City	HM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Thu, 06-Jul-23	GAA 2023	PHP 14,849,892.78		PHP 14,849,892.78	PHP 14,085,914.50	PHP 14,085,914.50	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter			
300221102431000	P00741258LZ	Rehabilitation of Tangerine Road Network, Barangay Concepcion Dos, Marikina City	HM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Sat, 18-Nov-23	GAA 2023	PHP 18,798,239.48		PHP 18,798,239.48	PHP 18,796,305.60	PHP 18,796,305.60	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter			
300221102432000	P00741259LZ	Improvement of Twinliver Subdivision Road Network, Second District, Marikina City	HM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Wed, 21-Jun-23	GAA 2023	PHP 9,899,786.26		PHP 9,899,786.26	PHP 9,398,124.90	PHP 9,398,124.90	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter			
300221102433000	P00741260LZ	Rehabilitation of San Miguel Phase 2 Road Network, Barangay Fortune, Marikina City	HM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Tue, 19-Sep-23	GAA 2023	PHP 5,894,705.11		PHP 5,894,705.11	PHP 5,393,831.20	PHP 5,393,831.20	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter			
300221109124000	P00741261LZ	Rehabilitation of Road Network, Barangay Fortune, Marikina City	HM1DEO	No	Public Bidding	Tue, 24-Jan-23	Wed, 25-Jan-23	Fri, 03-Feb-23	Thu, 16-Feb-23	Thu, 16-Feb-23	Mon, 20-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Thu, 23-Mar-23	Fri, 24-Mar-23	Mon, 27-Mar-23	Tue, 25-Apr-23	GAA 2023	PHP 14,697,391.21		PHP 14,697,391.21	PHP 14,233,075.00	PHP 14,233,075.00	COA NACAP VACC	Sun, 29-Jan-23	Sun, 29-Jan-23	Sun, 29-Jan-23	Sun, 29-Jan-23	Sun, 29-Jan-23		Date of Receipt of Invitation is thru formal request letter			
300221102434000	P00741262LZ	Rehabilitation of Tangle Street Road Network, Barangay Marikina Heights, Marikina City	HM1DEO	No	Public Bidding	Wed, 15-Feb-23	Thu, 16-Feb-23	Fri, 24-Feb-23	Fri, 10-Mar-23	Fri, 10-Mar-23	Mon, 13-Mar-23	Thu, 16-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Thu, 23-Mar-23	Fri, 24-Mar-23	Mon, 27-Mar-23	Tue, 25-Apr-23	GAA 2023	PHP 9,796,452.83		PHP 9,796,452.83	PHP 9,302,769.90	PHP 9,302,769.90	COA NACAP VACC	Mon, 20-Feb-23	Mon, 20-Feb-23	Mon, 20-Feb-23	Mon, 20-Feb-23	Mon, 20-Feb-23		Date of Receipt of Invitation is thru formal request letter			
300221102436000	P00741264LZ	Rehabilitation of La Colina Subdivision Road Network, Second District, Marikina City	HM1DEO	No	Public Bidding	Tue, 24-Jan-23	Wed, 25-Jan-23	Fri, 03-Feb-23	Thu, 16-Feb-23	Thu, 16-Feb-23	Mon, 20-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Thu, 23-Mar-23	Fri, 24-Mar-23	Mon, 27-Mar-23	Tue, 25-Apr-23	GAA 2023	PHP 9,799,438.76		PHP 9,799,438.76	PHP 9,306,205.81	PHP 9,306,205.81	COA NACAP VACC	Sun, 29-Jan-23	Sun, 29-Jan-23	Sun, 29-Jan-23	Sun, 29-Jan-23	Sun, 29-Jan-23		Date of Receipt of Invitation is thru formal request letter			
300221102437000	P00741265LZ	Improvement of Twinliver Subdivision Road Network, Barangay Nangka, Marikina City	HM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Wed, 21-Jun-23	GAA 2023	PHP 14,849,875.42		PHP 14,849,875.42	PHP 14,102,949.80	PHP 14,102,949.80	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter			
300221102439000	P00741267LZ	Improvement of Road network, Barangay Marikina Heights, Marikina City	HM1DEO	No	Public Bidding	Fri, 10-Feb-23	Mon, 13-Feb-23	Wed, 22-Feb-23	Tue, 07-Mar-23	Tue, 07-Mar-23	Fri, 10-Mar-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Thu, 16-Mar-23	Fri, 17-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Fri, 24-Mar-23	Wed, 21-Jun-23	GAA 2023	PHP 9,799,913.54		PHP 9,799,913.54	PHP 9,306,799.13	PHP 9,306,799.13	COA NACAP VACC	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23		Date of Receipt of Invitation is thru formal request letter			
300215100695000	P00739902LZ	Rehabilitation of Road Network, Barangay Marikina Heights, Marikina City	HM1DEO	No	Public Bidding	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 30-Mar-23	Thu, 13-Apr-23	Thu, 13-Apr-23	Mon, 17-Apr-23	Thu, 20-Apr-23	Mon, 24-Apr-23									GAA 2023	PHP 14,697,126.90		PHP 14,697,126.90	PHP 13,956,345.60	PHP 13,956,345.60	COA NACAP VACC	Sun, 26-Mar-23	Sun, 26-Mar-23	Sun, 26-Mar-23	Sun, 26-Mar-23	Sun, 26-Mar-23		Date of Receipt of Invitation is thru formal request letter			
300215102858000	P00739887LZ	Rehabilitation of Road Network, Barangay Nangka, Marikina City	HM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Fri, 26-May-23	Mon, 29-May-23									GAA 2023	PHP 14,695,551.12		PHP 14,695,551.12	PHP 13,913,600.80	PHP 13,913,600.80	COA NACAP VACC	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23							

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		MOO E	CO	Total	MOO E	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
MARIKINA CITY 2ND DISTRICT																																					
30022610401000	P00742495LZ	Construction/Rehabilitation of Multi-Purpose Building including site development, Marikina City	HM1DEO	No	Public Bidding	Fri, 17-Mar-23	Mon, 20-Mar-23	Wed, 29-Mar-23	Tue, 11-Apr-23	Tue, 11-Apr-23	Fri, 14-Apr-23	Mon, 17-Apr-23	Tue, 18-Apr-23									GAA 2023	PHP 57,892,613.61		PHP 57,892,613.61	PHP 56,126,611.68	PHP 56,126,611.68	COA NACAP VACC	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23		Date of Receipt of Invitation is thru formal request letter		
32010110602000	P00726790LZ	Construction of Drainage System, Brgy. Tumana, Marikina City	HM1DEO	No	Public Bidding	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 09-Feb-23	Wed, 22-Feb-23	Wed, 22-Feb-23	Mon, 27-Feb-23	Mon, 06-Mar-23	Tue, 07-Mar-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Tue, 17-Oct-23	GAA 2023	PHP 49,207,641.03		PHP 49,207,641.03	PHP 46,727,916.11	PHP 46,727,916.11	COA NACAP VACC	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300215102859000	P00739888LZ	Rehabilitation of Barangay Hangka Road Network, Barangay Hangka, Marikina City	HM1DEO	No	Public Bidding	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 30-Mar-23	Thu, 13-Apr-23	Thu, 13-Apr-23	Mon, 17-Apr-23	Thu, 20-Apr-23	Mon, 24-Apr-23	Tue, 25-Apr-23	Wed, 26-Apr-23	Fri, 28-Apr-23	Tue, 02-May-23	Tue, 02-May-23	Wed, 03-May-23	Thu, 04-May-23	Thu, 31-Aug-23	GAA 2023	PHP 9,796,261.73		PHP 9,796,261.73	PHP 9,300,211.80	PHP 9,300,211.80	COA NACAP VACC	Sun, 26-Mar-23	Sun, 26-Mar-23	Sun, 26-Mar-23	Sun, 26-Mar-23	Sun, 26-Mar-23		Date of Receipt of Invitation is thru formal request letter		
300215102860000	P00739889LZ	Rehabilitation of Barangay Fortune Road Network, Barangay Fortune, Marikina City	HM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Fri, 26-May-23	Mon, 29-May-23	Mon, 29-May-23	Tue, 30-May-23	Mon, 05-Jun-23	Tue, 06-Jun-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Tue, 05-Sep-23	GAA 2023	PHP 9,798,824.58		PHP 9,798,824.58	PHP 9,307,482.10	PHP 9,307,482.10	COA NACAP VACC	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23		Date of Receipt of Invitation is thru formal request letter		
300215102862000	P00739891LZ	Rehabilitation of Barangay Concepcion Uno Road Network, Barangay Concepcion Uno, Marikina City	HM1DEO	No	Public Bidding	Fri, 10-Feb-23	Mon, 13-Feb-23	Wed, 22-Feb-23	Tue, 07-Mar-23	Tue, 07-Mar-23	Fri, 10-Mar-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Thu, 16-Mar-23	Fri, 17-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Fri, 24-Mar-23	Sat, 22-Apr-23	GAA 2023	PHP 9,799,581.94		PHP 9,799,581.94	PHP 9,306,509.25	PHP 9,306,509.25	COA NACAP VACC	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23	Fri, 17-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300215102863000	P00739893LZ	Rehabilitation of Barangay Tumana Road Network, Second District, Marikina City	HM1DEO	No	Public Bidding	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 15-Feb-23	Tue, 28-Feb-23	Tue, 28-Feb-23	Fri, 03-Mar-23	Thu, 09-Mar-23	Fri, 10-Mar-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Wed, 19-Jul-23	GAA 2023	PHP 14,692,891.64		PHP 14,692,891.64	PHP 13,956,926.00	PHP 13,956,926.00	COA NACAP VACC	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300215102864000	P00739893LZ	Rehabilitation of road network including drainage, Barangay Hangka, Marikina City	HM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Sat, 18-Nov-23	GAA 2023	PHP 19,597,728.44		PHP 19,597,728.44	PHP 18,609,900.20	PHP 18,609,900.20	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter		
300215102865000	P00739894LZ	Rehabilitation of Greenland Phase 1 Road Network including laterals, Barangay Hangka, Marikina City	HM1DEO	No	Public Bidding	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 15-Feb-23	Tue, 28-Feb-23	Tue, 28-Feb-23	Fri, 03-Mar-23	Thu, 09-Mar-23	Fri, 10-Mar-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 20-Apr-23	GAA 2023	PHP 14,699,624.52		PHP 14,699,624.52	PHP 13,959,978.21	PHP 13,959,978.21	COA NACAP VACC	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300215102866000	P00739895LZ	Rehabilitation of Baluhad Street Road Network, Barangay Hangka, Marikina City	HM1DEO	No	Public Bidding	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 15-Feb-23	Tue, 28-Feb-23	Tue, 28-Feb-23	Fri, 03-Mar-23	Thu, 09-Mar-23	Fri, 10-Mar-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Wed, 19-Jul-23	GAA 2023	PHP 9,793,795.54		PHP 9,793,795.54	PHP 9,486,163.16	PHP 9,486,163.16	COA NACAP VACC	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300215102868000	P00739897LZ	Rehabilitation of Twinliver Subdivision Road Network including laterals, Barangay Parang, Marikina City	HM1DEO	No	Public Bidding	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 30-Mar-23	Thu, 13-Apr-23	Thu, 13-Apr-23	Mon, 17-Apr-23	Thu, 20-Apr-23	Mon, 24-Apr-23	Tue, 25-Apr-23	Wed, 26-Apr-23	Fri, 28-Apr-23	Tue, 02-May-23	Tue, 02-May-23	Wed, 03-May-23	Thu, 04-May-23	Fri, 02-Jun-23	GAA 2023	PHP 14,699,861.54		PHP 14,699,861.54	PHP 13,959,838.80	PHP 13,959,838.80	COA NACAP VACC	Sun, 26-Mar-23	Sun, 26-Mar-23	Sun, 26-Mar-23	Sun, 26-Mar-23	Sun, 26-Mar-23		Date of Receipt of Invitation is thru formal request letter		
300215102869000	P00739898LZ	Improvement of Fortune Bridge, Barangay Fortune, Marikina City	HM1DEO	No	Public Bidding	Wed, 15-Feb-23	Thu, 16-Feb-23	Fri, 24-Feb-23	Fri, 10-Mar-23	Fri, 10-Mar-23	Mon, 13-Mar-23	Thu, 16-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Thu, 23-Mar-23	Fri, 24-Mar-23	Mon, 27-Mar-23	Sat, 24-Jun-23	GAA 2023	PHP 9,799,972.97		PHP 9,799,972.97	PHP 9,300,166.21	PHP 9,300,166.21	COA NACAP VACC	Mon, 20-Feb-23	Mon, 20-Feb-23	Mon, 20-Feb-23	Mon, 20-Feb-23	Mon, 20-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300215102873000	P00739903LZ	Repair/Rehabilitation of Road Network Phase 1, Marikina City, Second District	HM1DEO	No	Public Bidding	Tue, 21-Feb-23	Wed, 22-Feb-23	Thu, 02-Mar-23	Thu, 16-Mar-23	Thu, 16-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Fri, 24-Mar-23	Mon, 27-Mar-23	Mon, 27-Mar-23	Tue, 28-Mar-23	Wed, 29-Mar-23	Thu, 27-Apr-23	GAA 2023	PHP 11,759,462.57		PHP 11,759,462.57	PHP 11,167,392.99	PHP 11,167,392.99	COA NACAP VACC	Sun, 26-Feb-23	Sun, 26-Feb-23	Sun, 26-Feb-23	Sun, 26-Feb-23	Sun, 26-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300215102874000	P00739904LZ	Repair/Rehabilitation of Road Network Phase 2, Marikina City, Second District	HM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Sun, 20-Aug-23	GAA 2023	PHP 14,698,986.30		PHP 14,698,986.30	PHP 13,953,913.70	PHP 13,953,913.70	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter		
300220101264000	P00740786LZ	Construction of Barangay Concepcion Dos Multi-Purpose Building (Naida Incubator Facility) Phase 2, Barangay, Concepcion Dos, Marikina City	HM1DEO	No	Public Bidding	Tue, 02-May-23	Wed, 03-May-23	Thu, 11-May-23	Wed, 24-May-23	Wed, 24-May-23	Thu, 25-May-23	Mon, 29-May-23	Tue, 30-May-23	Tue, 30-May-23	Wed, 31-May-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Fri, 09-Jun-23	Thu, 04-Jan-24	GAA 2023	PHP 48,999,516.37		PHP 48,999,516.37	PHP 48,520,612.58	PHP 48,520,612.58	COA NACAP VACC	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23		Date of Receipt of Invitation is thru formal request letter		
300220101265000	P00740787LZ	Construction of Barangay Concepcion Dos Multi-Purpose Building (Naida Incubator Facility) Phase 3, Barangay, Concepcion Dos, Marikina City	HM1DEO	No	Public Bidding	Tue, 02-May-23	Wed, 03-May																														

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	MOO E	CO	Total	MOO E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
MARIKINA CITY 2ND DISTRICT																																				
30022610489600	P00741704LZ	Construction of Multi-Purpose Building (Phase 2), Lunghati ng Maynila, Boys Town Compound, Marikina City	HM1DEO	No	Public Bidding	Fri, 07-Jul-23	Mon, 10-Jul-23	Wed, 19-Jul-23	Tue, 01-Aug-23	Tue, 01-Aug-23												GAA 2023	PHP 4,899,864.56		PHP 4,899,864.56	PHP 0.00		PHP 0.00	COA NACAP VACC	Fri, 14-Jul-23	Fri, 14-Jul-23	Fri, 14-Jul-23	Fri, 14-Jul-23	Fri, 14-Jul-23		Date of Receipt of Invitation is thru formal request letter.
32010210512900	P00727238LZ	Improvement Marikina River at Sta. 15 + 450 to Sta. 16 + 470, Marikina City	HM1DEO	No	Public Bidding	Tue, 02-May-23	Wed, 03-May-23	Thu, 11-May-23	Wed, 24-May-23	Tue, 13-Jun-23	Thu, 15-Jun-23	Mon, 19-Jun-23	Tue, 20-Jun-23	Wed, 21-Jun-23	Thu, 22-Jun-23	Tue, 27-Jun-23	Wed, 28-Jun-23	Wed, 28-Jun-23	Thu, 29-Jun-23	Fri, 30-Jun-23	Mon, 11-Dec-23	GAA 2023	PHP 97,943,176.43		PHP 97,943,176.43	PHP 92,990,387.76		PHP 92,990,387.76	COA NACAP VACC	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23		Date of Receipt of Invitation is thru formal request letter.
32010210513000	P00727229LZ	Improvement Marikina River at Sta. 16 + 470 to Sta. 17 + 490, Marikina City	HM1DEO	No	Public Bidding	Tue, 02-May-23	Wed, 03-May-23	Thu, 11-May-23	Wed, 24-May-23	Tue, 13-Jun-23	Thu, 15-Jun-23	Mon, 19-Jun-23	Tue, 20-Jun-23	Wed, 21-Jun-23	Thu, 22-Jun-23	Tue, 27-Jun-23	Wed, 28-Jun-23	Wed, 28-Jun-23	Thu, 29-Jun-23	Fri, 30-Jun-23	Tue, 26-Dec-23	GAA 2023	PHP 97,999,668.18		PHP 97,999,668.18	PHP 93,057,109.56		PHP 93,057,109.56	COA NACAP VACC	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23		Date of Receipt of Invitation is thru formal request letter.
32010210513100	P00727230LZ	Improvement Marikina River at Sta. 17 + 490 to Sta. 18 + 510, Marikina City	HM1DEO	No	Public Bidding	Tue, 02-May-23	Wed, 03-May-23	Thu, 11-May-23	Wed, 24-May-23	Wed, 24-May-23	Thu, 25-May-23	Mon, 29-May-23	Tue, 30-May-23	Tue, 30-May-23	Wed, 31-May-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Fri, 09-Jun-23	Tue, 05-Dec-23	GAA 2023	PHP 97,999,643.56		PHP 97,999,643.56	PHP 93,035,955.95		PHP 93,035,955.95	COA NACAP VACC	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23		Date of Receipt of Invitation is thru formal request letter.
32010210513200	P00727231LZ	Improvement Works Along Upper Marikina River at Sta. 15 + 700 to Sta. 15 + 850, Right Bank, Marikina City	HM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.
32010210513300	P00727232LZ	Improvement Works Along Upper Marikina River at Sta. 15 + 850 to Sta. 16 + 900, Right Bank, Marikina City	HM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.
30010520089600	P00755170LZ	Structural Improvement of Public Buildings and Construction of Evacuation Center at Boystown Complex, Parang, Marikina	HM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.
30022610487100	P00742689LZ	Rehabilitation of Multi-Purpose Building, Park 23 HCN, Barangay Marikina Heights, Marikina City	HM1DEO	No	Public Bidding	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 30-Mar-23	Thu, 13-Apr-23	Thu, 13-Apr-23	Mon, 17-Apr-23	Thu, 20-Apr-23	Mon, 24-Apr-23	Tue, 25-Apr-23	Wed, 26-Apr-23	Fri, 28-Apr-23	Tue, 02-May-23	Tue, 02-May-23	Wed, 03-May-23	Thu, 04-May-23	Sun, 02-Jul-23	GAA 2023	PHP 4,899,655.14		PHP 4,899,655.14	PHP 4,749,232.31		PHP 4,749,232.31	COA NACAP VACC	Sun, 26-Mar-23	Sun, 26-Mar-23	Sun, 26-Mar-23	Sun, 26-Mar-23	Sun, 26-Mar-23		Date of Receipt of Invitation is thru formal request letter.
Total Alloted Budget of Procurement Activities																						PHP 1,904,215,207.60														
Total Contract Price of Procurement Activities Conducted																								PHP 1,805,919,049.05												
Total Savings (Total Alloted Budget - Total Contract Price)																								PHP 98,296,158.55												

Prepared by:

RODEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:

REYNALDO F. ACIDO
BAC Chairman

APPROVED BY:

LAMBERTO C. DE LEON
OIC-District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of JUNE 2023

Code (UACS/PAP)	Project Component ID	Procurement Program/Project	PMO/ End-User	Is this an early procurement?	Mode of Procurement	Procurement Activities																	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	Source of Funds	Total	MOD E	CO	Total	MOD E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery/ Completion/ Acceptance (If applicable)
PASIG CITY																																					
310101100928000	P00712457LZ	C-5 Road - K0015 + 665 - K0016 + 261	MM1DEO	Yes	Public Bidding	Mon, 14-Nov-22	Tue, 15-Nov-22	Wed, 23-Nov-22	Tue, 06-Dec-22	Tue, 06-Dec-22	Tue, 13-Dec-22	Fri, 23-Dec-22	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Thu, 20-Jul-23	GAA 2023	PHP 39,198,487.43		PHP 39,198,487.43	PHP 37,234,616.15	PHP 37,234,616.15	COA NACAP VACC	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22		Date of Receipt of Invitation is thru formal request letter		
310101100925000	P00712450LZ	C-5 Road - K0016 + (-986) - K0016 + 076	MM1DEO	Yes	Public Bidding	Mon, 14-Nov-22	Tue, 15-Nov-22	Wed, 23-Nov-22	Tue, 06-Dec-22	Tue, 06-Dec-22	Tue, 13-Dec-22	Fri, 23-Dec-22	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Sat, 06-May-23	GAA 2023	PHP 30,110,726.54		PHP 30,110,726.54	PHP 28,596,066.70	PHP 28,596,066.70	COA NACAP VACC	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22		Date of Receipt of Invitation is thru formal request letter		
310101100774000	P00712456LZ	C-5 Road - K0016 + 268.10 - K0014 + 675	MM1DEO	No	Public Bidding	Fri, 20-Jan-23	Mon, 23-Jan-23	Wed, 01-Feb-23	Tue, 14-Feb-23	Tue, 14-Feb-23	Fri, 17-Feb-23	Fri, 24-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Fri, 03-Mar-23	Mon, 06-Mar-23	Mon, 06-Mar-23	Tue, 07-Mar-23	Wed, 08-Mar-23	Tue, 03-Oct-23	GAA 2023	PHP 96,499,835.13		PHP 96,499,835.13	PHP 91,665,103.36	PHP 91,665,103.36	COA NACAP VACC	Fri, 27-Jan-23	Fri, 27-Jan-23	Fri, 27-Jan-23	Fri, 27-Jan-23	Fri, 27-Jan-23		Date of Receipt of Invitation is thru formal request letter		
310101100926000	P00712451LZ	Ortigas Ave - K0012 + (-277) - K0012 + 103	MM1DEO	Yes	Public Bidding	Tue, 08-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 01-Dec-22	Wed, 07-Dec-22	Fri, 16-Dec-22	Mon, 19-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 07-Mar-23	GAA 2023	PHP 11,648,279.30		PHP 11,648,279.30	PHP 11,036,744.64	PHP 11,036,744.64	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter		
310101100927000	P00712454LZ	Ortigas Ave - K0014 + (-464) - K0014 + (-202.90)	MM1DEO	Yes	Public Bidding	Tue, 08-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 01-Dec-22	Wed, 07-Dec-22	Fri, 16-Dec-22	Mon, 19-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 07-Mar-23	GAA 2023	PHP 9,799,493.52		PHP 9,799,493.52	PHP 9,285,020.11	PHP 9,285,020.11	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter		
310102101222000	P00712360LZ	Pasig Blvd - (S04526LZ) Chainage 0 - Chainage 488, (S04527LZ) Chainage 0 - Chainage 341	MM1DEO	Yes	Public Bidding	Tue, 08-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 01-Dec-22	Thu, 08-Dec-22	Tue, 20-Dec-22	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 07-Mar-23	GAA 2023	PHP 14,078,903.13		PHP 14,078,903.13	PHP 13,372,142.19	PHP 13,372,142.19	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter		
310102101221000	P00712453LZ	Pasig Blvd - (S04526LZ) Chainage 488 - Chainage 623	MM1DEO	Yes	Public Bidding	Tue, 08-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 01-Dec-22	Wed, 07-Dec-22	Fri, 16-Dec-22	Mon, 19-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 07-Mar-23	GAA 2023	PHP 1,162,185.12		PHP 1,162,185.12	PHP 1,103,008.49	PHP 1,103,008.49	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter		
310102101220000	P00712449LZ	Shaw Blvd - K0011 + 026 - K0012 + 085	MM1DEO	Yes	Public Bidding	Tue, 08-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 01-Dec-22	Thu, 08-Dec-22	Tue, 20-Dec-22	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 07-Mar-23	GAA 2023	PHP 14,111,645.35		PHP 14,111,645.35	PHP 13,406,603.08	PHP 13,406,603.08	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter		
310103101127000	P00712455LZ	Amang Rodriguez Rd - K0019 + 019 - K0020 + 791	MM1DEO	Yes	Public Bidding	Tue, 08-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 01-Dec-22	Wed, 07-Dec-22	Fri, 16-Dec-22	Mon, 19-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Thu, 06-Apr-23	GAA 2023	PHP 26,165,710.61		PHP 26,165,710.61	PHP 24,826,026.23	PHP 24,826,026.23	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter		
310103101059000	P00712453LZ	Dr Sixta Antonio - K0015 + (-240) - K0017 + 000	MM1DEO	Yes	Public Bidding	Mon, 14-Nov-22	Tue, 15-Nov-22	Wed, 23-Nov-22	Tue, 06-Dec-22	Tue, 06-Dec-22	Mon, 12-Dec-22	Tue, 20-Dec-22	Thu, 22-Dec-22	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 07-Feb-23	Thu, 09-Feb-23	Thu, 09-Feb-23	Fri, 10-Feb-23	Mon, 13-Feb-23	Sat, 13-May-23	GAA 2023	PHP 52,819,835.57		PHP 52,819,835.57	PHP 50,115,459.99	PHP 50,115,459.99	COA NACAP VACC	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22		Date of Receipt of Invitation is thru formal request letter		
310103101132000	P00712382LZ	Sn Nicolas-Saged Rd - K0016 + (-623) - K0016 + 000	MM1DEO	No	Public Bidding	Tue, 24-Jan-23	Wed, 25-Jan-23	Fri, 03-Feb-23	Thu, 16-Feb-23	Thu, 16-Feb-23	Mon, 20-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Wed, 01-Mar-23	Thu, 02-Mar-23	Mon, 06-Mar-23	Tue, 07-Mar-23	Tue, 07-Mar-23	Wed, 08-Mar-23	Thu, 09-Mar-23	Sat, 22-Apr-23	GAA 2023	PHP 11,675,257.97		PHP 11,675,257.97	PHP 11,079,819.81	PHP 11,079,819.81	COA NACAP VACC	Sun, 29-Jan-23	Sun, 29-Jan-23	Sun, 29-Jan-23	Sun, 29-Jan-23	Sun, 29-Jan-23		Date of Receipt of Invitation is thru formal request letter		
310303101426000	P00713412LZ	Ortigas/CS Flyover (B03321LZ) along Ortigas-CS Flyover	MM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Tue, 13-Dec-22	Mon, 19-Dec-22	Mon, 26-Dec-22	Tue, 27-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Fri, 21-Apr-23	GAA 2023	PHP 9,799,971.94		PHP 9,799,971.94	PHP 9,306,050.46	PHP 9,306,050.46	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter		
310304101057000	P00713411LZ	Pasig Blvd-CS Flyover (B01876LZ) along C-5 Road	MM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Tue, 13-Dec-22	Mon, 19-Dec-22	Mon, 26-Dec-22	Tue, 27-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Sun, 21-May-23	GAA 2023	PHP 22,539,989.30		PHP 22,539,989.30	PHP 21,403,966.49	PHP 21,403,966.49	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter		
320101109522000	P00725936LZ	Construction of Box Culvert along Eastbank Road Open Channel, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Tue, 13-Dec-22	Tue, 20-Dec-22	Thu, 29-Dec-22	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Sat, 06-May-23	GAA 2023	PHP 4,899,756.42		PHP 4,899,756.42	PHP 4,649,672.91	PHP 4,649,672.91	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter		
320101109533000	P00725947LZ	Construction of Box Culvert along Triamo Road, Barangay Sta. Lucia, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 02-Dec-22	Mon, 05-Dec-22	Wed, 14-Dec-22	Tue, 27-Dec-22	Tue, 27-Dec-22	Tue, 03-Jan-23	Thu, 12-Jan-23	Fri, 13-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Sat, 02-Dec-23	GAA 2023	PHP 48,														

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		MO E	CO	Total	MO E	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
PASIG CITY																																					
300225100899000	P00725948LZ	Rehabilitation of Drainage System at Barangay Pinagbuhatan and Vicinity, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 02-Dec-22	Mon, 05-Dec-22	Wed, 14-Dec-22	Tue, 27-Dec-22	Tue, 27-Dec-22										Sun, 26-Aug-00	GAA 2023	PHP 31,359,396.41		PHP 31,359,396.41	PHP 25,711,756.56	PHP 25,711,756.56	COA NACAP VACC	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22			Date of Receipt of Invitation is thru formal request letter		
320101109539000	P00725953LZ	Rehabilitation of Drainage System at Housing Bliss and Vicinity, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 02-Dec-22	Mon, 05-Dec-22	Wed, 14-Dec-22	Tue, 27-Dec-22	Tue, 27-Dec-22	Wed, 28-Dec-22	Tue, 03-Jan-23	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 03-Oct-23	GAA 2023	PHP 39,199,144.70		PHP 39,199,144.70	PHP 37,224,156.95	PHP 37,224,156.95	COA NACAP VACC	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22			Date of Receipt of Invitation is thru formal request letter	
320101109543000	P00727003LZ	Rehabilitation of Drainage System at Karangalan and Vicinity, Barangay Manggahan, Pasig City	MM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Fri, 26-May-23	Mon, 29-May-23	Mon, 29-May-23	Tue, 30-May-23	Mon, 05-Jun-23	Tue, 06-Jun-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Sat, 04-Nov-23	GAA 2023	PHP 14,699,788.83		PHP 14,699,788.83	PHP 13,960,450.00	PHP 13,960,450.00	COA NACAP VACC	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23			Date of Receipt of Invitation is thru formal request letter	
320101109535000	P00725949LZ	Rehabilitation of Drainage System including Site Development at Brgy. Manggahan and vicinity, Pasig City	MM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Wed, 04-Jan-23	Mon, 16-Jan-23	Tue, 17-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Mon, 05-Jun-23	GAA 2023	PHP 9,799,369.38		PHP 9,799,369.38	PHP 9,306,350.00	PHP 9,306,350.00	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22			Date of Receipt of Invitation is thru formal request letter	
320101109559000	P00725973LZ	Rehabilitation of Flood Control Structure along Buli Creek, Pasig City Phase II	MM1DEO	Yes	Public Bidding	Fri, 02-Dec-22	Mon, 05-Dec-22	Wed, 14-Dec-22	Tue, 27-Dec-22	Tue, 27-Dec-22	Wed, 28-Dec-22	Tue, 03-Jan-23	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Fri, 04-Aug-23	GAA 2023	PHP 48,999,794.64		PHP 48,999,794.64	PHP 46,535,105.00	PHP 46,535,105.00	COA NACAP VACC	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22			Date of Receipt of Invitation is thru formal request letter	
320101108603000	P00725518LZ	Rehabilitation of Flood Control Structure along Eastbank Road, Manggahan Floodway (Package 4), Pasig City	MM1DEO	Yes	Public Bidding	Fri, 02-Dec-22	Mon, 05-Dec-22	Wed, 14-Dec-22	Tue, 27-Dec-22	Tue, 27-Dec-22	Tue, 03-Jan-23	Fri, 13-Jan-23	Mon, 16-Jan-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 07-Feb-23	Thu, 09-Feb-23	Thu, 09-Feb-23	Fri, 10-Feb-23	Mon, 13-Feb-23	Sun, 10-Sep-23	GAA 2023	PHP 72,374,545.58		PHP 72,374,545.58	PHP 68,598,212.46	PHP 68,598,212.46	COA NACAP VACC	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22			Date of Receipt of Invitation is thru formal request letter	
320101109525000	P00725939LZ	Rehabilitation of Flood Mitigation Structure, Buli Creek at Barangay San Miguel and Pinagbuhatan, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 02-Dec-22	Mon, 05-Dec-22	Wed, 14-Dec-22	Tue, 27-Dec-22	Tue, 27-Dec-22	Wed, 28-Dec-22	Tue, 03-Jan-23	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 05-Jul-23	GAA 2023	PHP 32,045,188.35		PHP 32,045,188.35	PHP 26,918,501.97	PHP 26,918,501.97	COA NACAP VACC	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22			Date of Receipt of Invitation is thru formal request letter	
320101109532000	P00725946LZ	Rehabilitation of Flood Mitigation Structure, Buli Creek at Barangay Sta. Lucia, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 02-Dec-22	Mon, 05-Dec-22	Wed, 14-Dec-22	Tue, 27-Dec-22	Tue, 27-Dec-22	Tue, 03-Jan-23	Thu, 12-Jan-23	Fri, 13-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Fri, 04-Aug-23	GAA 2023	PHP 32,339,673.69		PHP 32,339,673.69	PHP 26,522,268.36	PHP 26,522,268.36	COA NACAP VACC	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22			Date of Receipt of Invitation is thru formal request letter	
320101109537000	P00725941LZ	Rehabilitation of Flood Mitigation Structure, Daang Paa Creek at Barangay San Joaquin and Kalayaan and vicinity, Pasig City	MM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Wed, 04-Jan-23	Mon, 16-Jan-23	Tue, 17-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Sun, 21-May-23	GAA 2023	PHP 7,838,779.56		PHP 7,838,779.56	PHP 7,442,044.02	PHP 7,442,044.02	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22			Date of Receipt of Invitation is thru formal request letter	
3201011095310000	P00725944LZ	Rehabilitation of Flood Mitigation Structure, Hakbangan Creek at Barangay Dela Paz, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Tue, 13-Dec-22	Tue, 20-Dec-22	Thu, 29-Dec-22	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Mon, 05-Jun-23	GAA 2023	PHP 5,389,012.31		PHP 5,389,012.31	PHP 5,118,488.90	PHP 5,118,488.90	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22			Date of Receipt of Invitation is thru formal request letter	
320101109526000	P00725940LZ	Rehabilitation of Flood Mitigation Structure, Hugin Creek at Barangay Pinagbuhatan, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Tue, 13-Dec-22	Tue, 20-Dec-22	Thu, 29-Dec-22	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Mon, 05-Jun-23	GAA 2023	PHP 8,819,129.39		PHP 8,819,129.39	PHP 8,377,306.06	PHP 8,377,306.06	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22			Date of Receipt of Invitation is thru formal request letter	
320101109524000	P00725938LZ	Rehabilitation of Flood Mitigation Structure, Mahabang Tig Creek at Barangay Maybunga, Pasig City	MM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Wed, 04-Jan-23	Mon, 16-Jan-23	Tue, 17-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Sat, 06-May-23	GAA 2023	PHP 4,899,483.08		PHP 4,899,483.08	PHP 4,645,985.37	PHP 4,645,985.37	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22			Date of Receipt of Invitation is thru formal request letter	
320101109531000	P00725945LZ	Rehabilitation of Flood Mitigation Structure, Harnade Creek at Barangay Manggahan, Pasig City	MM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Wed, 04-Jan-23	Mon, 16-Jan-23	Tue, 17-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 05-Jul-23	GAA 2023	PHP 19,599,635.08		PHP 19,599,635.08	PHP 18,613,450.00	PHP 18,613,450.00	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22			Date of Receipt of Invitation is thru formal request letter	
320101109544000	P00725958LZ	Rehabilitation of Flood Mitigation Structure, Nagcor Creek at Barangay Rosario, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Tue, 13-Dec-22	Tue, 20-Dec-22	Thu, 29-Dec-22	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 05-Jul-23	GAA 2023	PHP 14,699,439.76		PHP 14,699,439.76	PHP 13,917,186.00	PHP 13,917,186.00	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22			Date of Receipt of Invitation is thru formal request letter	
320101109560000	P00727008LZ	Rehabilitation of Flood Mitigation Structure, Nagcor Creek at Barangay Rosario and vicinity, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Tue, 13-Dec-22	Mon, 19-Dec-22	Mon, 26-Dec-22	Tue, 27-Dec-22	Fri, 24-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Thu, 02-Mar-23	Thu, 02-Mar-23	Fri, 03-Mar-23	Mon, 06-Mar-23	Thu, 04-May-23	GAA 2023	PHP 3,918,778.99		PHP 3,918,778.99	PHP 3,717,255.00	PHP 3,717,255.00	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22			Date of Receipt of Invitation is thru formal request letter	
320101109523000	P00725937LZ	Rehabilitation of Flood Mitigation Structure, Parian Creek at Barangay Kaparigan, Sagad, Sto. Tomas, Palayan, San Miguel and Pinagbuhatan, Pasig City	MM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Wed, 04-Jan-23	Mon, 16-Jan-23	Tue, 17-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Sat, 06-May-23	GAA 2023	PHP 15,679,504.33		PHP 15,679,504.33	PHP 14,881,389.09	PHP 14,										

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	MO E	CO	Total	MO E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
PASIG CITY																																							
		Asset Preservation Program- Preventive Maintenance-Tertiary Roads-San Joaquin-Buring 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	Tue, 07-Feb-23	Fri, 17-Feb-23	Mon, 20-Feb-23									GAA 2023	PHP 19,599,523.90		PHP 19,599,523.90	PHP 18,596,028.28		PHP 18,596,028.28	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-CS (Baging Ilog) 801876L2- Chainage 0 To Chainage 777 (Northbound And Southbound), Bacile City	MM1DEO	No	Public Bidding	Tue, 10-Jan-23	Wed, 11-Jan-23	Thu, 19-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Wed, 08-Feb-23	Wed, 15-Feb-23	Thu, 16-Feb-23									GAA 2023	PHP 39,099,579.78		PHP 39,099,579.78	PHP 37,128,955.83		PHP 37,128,955.83	COA NACAP VACC	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23		Date of Receipt of Invitation is thru formal request letter			
		Construction of Multi-Purpose Building at Santolan Elementary School, Pasig City	MM1DEO	No	Public Bidding	Tue, 02-May-23	Wed, 03-May-23	Thu, 11-May-23	Wed, 24-May-23	Wed, 24-May-23	Thu, 25-May-23	Mon, 29-May-23	Tue, 30-May-23									Special Fund GAA 2023	PHP 96,499,390.48		PHP 96,499,390.48	PHP 93,595,315.41		PHP 93,595,315.41	COA NACAP VACC	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23		Date of Receipt of Invitation is thru formal request letter			
300205100002000	P00745528L2 P00745529L2 P00745530L2 P00745531L2 P00745532L2	Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System	MM1DEO	No	Public Bidding	Fri, 02-Jun-23	Mon, 05-Jun-23	Tue, 13-Jun-23	Mon, 26-Jun-23	Mon, 26-Jun-23	Tue, 27-Jun-23	Thu, 29-Jun-23	Fri, 30-Jun-23	Fri, 30-Jun-23	Fri, 30-Jun-23	Thu, 06-Jul-23	Fri, 07-Jul-23	Fri, 07-Jul-23	Mon, 10-Jul-23	Tue, 11-Jul-23	Fri, 08-Sep-23	GAA 2023	PHP 2,315,996.90		PHP 2,315,996.90	PHP 2,246,551.38		PHP 2,246,551.38	COA NACAP VACC	Fri, 09-Jun-23	Fri, 09-Jun-23	Fri, 09-Jun-23	Fri, 09-Jun-23	Fri, 09-Jun-23		Date of Receipt of Invitation is thru formal request letter			
	P00775096L2	Construction 4STRYBCL Rizal Experimental Station And Pilot School For Cottage Industries (RESPSCI), Pasig City, Phase 1	MM1DEO	No	Public Bidding																	BEFF 2023	PHP 29,848,737.97		PHP 29,848,737.97	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter			
Total Alloted Budget of Procurement Activities																							PHP 1,424,354,370.95																
Total Contract Price of Procurement Activities Conducted																										PHP 1,316,441,755.98													
Total Savings (Total Alloted Budget - Total Contract Price)																										PHP 107,912,614.97													

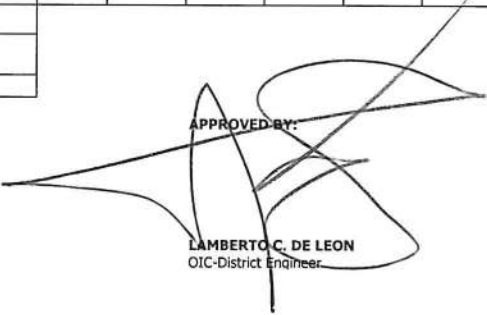
Prepared by:


RODEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:


REYNALDO F. ACIDO
BAC Chairman

APPROVED BY:


LAMBERTO C. DE LEON
OIC-District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of JUNE 2023

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		MOO E	CO	Total	MOO E	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
SAN JUAN CITY																																						
310101100924000	P00712441L2	Epifanio Delos Santos Ave (EDSA) - K0021 + (-659) - K0021 + (-229)	MMIDE0	Yes	Public Bidding	Tue, 08-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 01-Dec-22	Thu, 08-Dec-22	Tue, 20-Dec-22	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Fri, 21-Apr-23	GAA 2023	PHP 14,797,110.95		PHP 14,797,110.95	PHP 14,039,498.87		PHP 14,039,498.87	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter.		
310103101133000	P00712383L2	Blumenritt - K0007 + (-1147) - K0007 + (-217)	MMIDE0	Yes	Public Bidding	Tue, 08-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 01-Dec-22	Thu, 08-Dec-22	Tue, 20-Dec-22	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 07-Mar-23	GAA 2023	PHP 16,010,228.89		PHP 16,010,228.89	PHP 15,841,955.15		PHP 15,841,955.15	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter.		
310103101128000	P00712458L2	Blumenritt - K0007 + (-217) - K0007 + (-217)	MMIDE0	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Thu, 29-Dec-22	Tue, 03-Jan-23	Wed, 04-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 22-Mar-23	GAA 2023	PHP 11,034,859.28		PHP 11,034,859.28	PHP 10,483,116.32		PHP 10,483,116.32	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22		Date of Receipt of Invitation is thru formal request letter.		
320101109556000	P00725970L2	Construction (Completion) of Flood Control, Brgy. Little Baguio, San Juan City	MMIDE0	Yes	Public Bidding	Mon, 14-Nov-22	Tue, 15-Nov-22	Wed, 23-Nov-22	Tue, 06-Dec-22	Tue, 06-Dec-22	Mon, 12-Dec-22	Tue, 20-Dec-22	Thu, 22-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Fri, 04-Aug-23	GAA 2023	PHP 35,279,959.91		PHP 35,279,959.91	PHP 33,505,404.26		PHP 33,505,404.26	COA NACAP VACC	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22		Date of Receipt of Invitation is thru formal request letter.		
320101108604000	P00725519L2	Rehabilitation of Slope Protection along Ermitaño Creek, San Juan City	MMIDE0	Yes	Public Bidding	Fri, 02-Dec-22	Mon, 05-Dec-22	Wed, 14-Dec-22	Tue, 27-Dec-22	Tue, 27-Dec-22	Tue, 03-Jan-23	Fri, 13-Jan-23	Mon, 16-Jan-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 07-Feb-23	Thu, 09-Feb-23	Thu, 09-Feb-23	Fri, 10-Feb-23	Mon, 13-Feb-23	Mon, 25-Sep-23	GAA 2023	PHP 62,724,943.96		PHP 62,724,943.96	PHP 59,589,301.21		PHP 59,589,301.21	COA NACAP VACC	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22		Date of Receipt of Invitation is thru formal request letter.		
300225100708000	P00737363L2	Construction of San Luis Pumping Station, Barangay Bais, San Juan City	MMIDE0	Yes	Public Bidding	Fri, 02-Dec-22	Mon, 05-Dec-22	Wed, 14-Dec-22	Tue, 27-Dec-22	Tue, 27-Dec-22	Tue, 03-Jan-23	Fri, 13-Jan-23	Mon, 16-Jan-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 07-Feb-23	Thu, 09-Feb-23	Thu, 09-Feb-23	Fri, 10-Feb-23	Mon, 13-Feb-23	Fri, 11-Aug-23	GAA 2023	PHP 67,549,650.43		PHP 67,549,650.43	PHP 65,573,723.02		PHP 65,573,723.02	COA NACAP VACC	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22	Fri, 09-Dec-22		Date of Receipt of Invitation is thru formal request letter.		
300225100933000	P00737390L2	Construction of Slope Protection along Salagan Creek, Barangay Salagan, San Juan City	MMIDE0	Yes	Public Bidding	Mon, 14-Nov-22	Tue, 15-Nov-22	Wed, 23-Nov-22	Tue, 06-Dec-22	Tue, 06-Dec-22	Mon, 12-Dec-22	Tue, 20-Dec-22	Thu, 22-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Mon, 18-Sep-23	GAA 2023	PHP 48,999,971.04		PHP 48,999,971.04	PHP 46,526,297.54		PHP 46,526,297.54	COA NACAP VACC	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22	Sat, 19-Nov-22		Date of Receipt of Invitation is thru formal request letter.		
320101108584000	P00726787L2	Rehabilitation of Slope Protection at Mayunzas Creek, San Juan City	MMIDE0	No	Public Bidding	Tue, 10-Jan-23	Wed, 11-Jan-23	Thu, 19-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Wed, 08-Feb-23	Wed, 15-Feb-23	Thu, 16-Feb-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Tue, 17-Oct-23	GAA 2023	PHP 42,335,591.20		PHP 42,335,591.20	PHP 40,203,391.26		PHP 40,203,391.26	COA NACAP VACC	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23		Date of Receipt of Invitation is thru formal request letter.		
300220101298000	P00740820L2	Construction of Multi-Purpose Building (Government Center), Barangay St. Joseph, San Juan City, Package 11-A	MMIDE0	No	Public Bidding	Fri, 17-Mar-23	Mon, 20-Mar-23	Wed, 29-Mar-23	Tue, 11-Apr-23	Tue, 11-Apr-23	Fri, 14-Apr-23	Mon, 17-Apr-23	Tue, 18-Apr-23	Wed, 19-Apr-23	Thu, 20-Apr-23	Mon, 24-Apr-23	Tue, 25-Apr-23	Tue, 25-Apr-23	Wed, 26-Apr-23	Thu, 27-Apr-23	Sun, 21-Jan-24	GAA 2023	PHP 78,399,992.08		PHP 78,399,992.08	PHP 76,008,805.35		PHP 76,008,805.35	COA NACAP VACC	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23		Date of Receipt of Invitation is thru formal request letter.		
300220101299000	P00740821L2	Construction of Multi-Purpose Building (Phase IX-A) at Barangay St. Joseph, San Juan City	MMIDE0	No	Public Bidding	Fri, 17-Mar-23	Mon, 20-Mar-23	Wed, 29-Mar-23	Tue, 11-Apr-23	Tue, 11-Apr-23	Fri, 14-Apr-23	Mon, 17-Apr-23	Tue, 18-Apr-23	Wed, 19-Apr-23	Thu, 20-Apr-23	Mon, 24-Apr-23	Tue, 25-Apr-23	Tue, 25-Apr-23	Wed, 26-Apr-23	Thu, 27-Apr-23	Sat, 20-Apr-24	GAA 2023	PHP 97,019,701.51		PHP 97,019,701.51	PHP 93,963,580.87		PHP 93,963,580.87	COA NACAP VACC	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23		Date of Receipt of Invitation is thru formal request letter.		
320101109516000	P00726999L2	Rehabilitation of Drainage System along F. Manalo Street, San Juan City	MMIDE0	No	Public Bidding	Tue, 07-Feb-23	Wed, 08-Feb-23	Fri, 17-Feb-23	Thu, 02-Mar-23	Thu, 02-Mar-23	Mon, 06-Mar-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Thu, 16-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 16-Nov-23	GAA 2023	PHP 44,099,966.17		PHP 44,099,966.17	PHP 41,851,062.78		PHP 41,851,062.78	COA NACAP VACC	Sun, 12-Feb-23	Sun, 12-Feb-23	Sun, 12-Feb-23	Sun, 12-Feb-23	Sun, 12-Feb-23		Date of Receipt of Invitation is thru formal request letter.		
320101108586000	P00726789L2	Construction of Flood Control Structure at Ermitaño Creek, Brgy. Addition Hills, San Juan City	MMIDE0	No	Public Bidding	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 09-Feb-23	Wed, 22-Feb-23	Wed, 22-Feb-23	Mon, 27-Feb-23	Mon, 06-Mar-23	Tue, 07-Mar-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Mon, 02-Oct-23	GAA 2023	PHP 46,418,427.15		PHP 46,418,427.15	PHP 44,096,995.90		PHP 44,096,995.90	COA NACAP VACC	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23		Date of Receipt of Invitation is thru formal request letter.		
320101108585000	P00726788L2	Construction of Flood Control Structure at Ermitaño Creek, Brgy. Little Baguio, San Juan City	MMIDE0	No	Public Bidding	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 09-Feb-23	Wed, 22-Feb-23	Wed, 22-Feb-23	Mon, 27-Feb-23	Thu, 09-Mar-23	Fri, 10-Mar-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 16-Nov-23	GAA 2023	PHP 96,499,531.38		PHP 96,499,531.38	PHP 91,675,968.42		PHP 91,675,968.42	COA NACAP VACC	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23		Date of Receipt of Invitation is thru formal request letter.		
300220101104000	P00740708L2	Construction of Multi-Purpose Building (Phase VII-A) at Barangay St. Joseph, San Juan City	MMIDE0	No	Public Bidding	Tue, 25-Apr-23	Wed, 26-Apr-23	Thu, 04-May-23	Thu, 18-May-23	Thu, 18-May-23	Fri, 19-May-23	Thu, 25-May-23	Fri, 26-May-23	Fri, 26-May-23	Mon, 29-May-23	Thu, 01-Jun-23	Fri, 02-Jun-23	Fri, 02-Jun-23	Mon, 05-Jun-23	Tue, 06-Jun-23	Thu, 30-May-24	GAA 2023	PHP 110,009,857.65		PHP 110,009,857.65	PHP 106,544,782.44		PHP 106,544,782.44	COA NACAP VACC	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23		Date of Receipt of Invitation is thru formal request letter.		
300220101105000	P00740709L2	Construction of Multi-Purpose Building (Phase VIII-A) at Barangay St. Joseph, San Juan City	MMIDE0	No	Public Bidding	Tue, 25-Apr-23	Wed, 26-Apr-23	Thu, 04-May-23	Thu, 18-May-23	Thu, 18-May-23	Fri, 19-May-23	Thu, 25-May-23	Fri, 26-May-23	Fri, 26-May-23	Mon, 29-May-23	Thu, 01-Jun-23	Fri, 02-Jun-23	Fri, 02-Jun-23	Mon, 05-Jun-23	Tue, 06-Jun-23	Thu, 30-May-24	GAA 2023	PHP 144,749,845.34		PHP 144,749,845.34	PHP 140,214,762.71		PHP 140,214,762.71	COA NACAP VACC	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23		Date of Receipt of Invitation is thru formal request letter.		
300220101246000	P00740769L2	Construction (Completion) of Four Storey Building, Sta. Lucia Elementary School, San Juan City	MMIDE0	No	Public Bidding	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 15-Feb-23	Tue, 28-Feb-23																													

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of JUNE 2023

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 (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						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	NTF Issuance	Notice to Proceed	Delivery/ Completion	Total		MOO E	CO	Total	MOO E	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks	
TAGUIG CITY 1ST DISTRICT																																					
310103101129000	P007124591Z	Taguig Diversion Rd - K0018 + (-052) - K0016 + 665	MM1DEO	Yes	Public Bidding	Tue, 08-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 01-Dec-22	Wed, 07-Dec-22	Fri, 16-Dec-22	Mon, 19-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 22-Mar-23	GAA 2023	PHP 6,170,831.80		PHP 6,170,831.80	PHP 5,853,671.60	PHP 5,853,671.60	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter		
310103101130000	P007124601Z	Taguig-Sta. Ana Road - K0020 + (-721) - K0020 + 013	MM1DEO	Yes	Public Bidding	Tue, 08-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 01-Dec-22	Wed, 07-Dec-22	Fri, 16-Dec-22	Mon, 19-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Tue, 07-Mar-23	GAA 2023	PHP 6,316,900.02		PHP 6,316,900.02	PHP 5,991,945.43	PHP 5,991,945.43	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter		
310103101134000	P007123841Z	Tipas-Napindan Rd - K0023 + 000 - K0023 + 611	MM1DEO	Yes	Public Bidding	Tue, 08-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 01-Dec-22	Wed, 07-Dec-22	Fri, 16-Dec-22	Mon, 19-Dec-22	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Thu, 06-Apr-23	GAA 2023	PHP 9,914,620.69		PHP 9,914,620.69	PHP 9,116,898.92	PHP 9,116,898.92	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter		
320101109557000	P007259711Z	Construction of Drainage Outfall including laterals at Barangay Urusan, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Wed, 04-Jan-23	Mon, 16-Jan-23	Tue, 17-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 05-Jul-23	GAA 2023	PHP 29,399,568.32		PHP 29,399,568.32	PHP 27,915,031.29	PHP 27,915,031.29	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22		Date of Receipt of Invitation is thru formal request letter		
320101109558000	P007259721Z	Construction of Drainage System and Slope Protection along Urusan River, Taguig City	MM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Wed, 04-Jan-23	Mon, 16-Jan-23	Tue, 17-Jan-23	Mon, 30-Jan-23	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 05-Jul-23	GAA 2023	PHP 29,399,590.05		PHP 29,399,590.05	PHP 27,929,610.54	PHP 27,929,610.54	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22		Date of Receipt of Invitation is thru formal request letter		
320101108606000	P007255211Z	Construction of Flood Control Structure (Pumping Station) at Bagumbayan River including Upgrading of Drainage Outfall/Laterals (Phase 2), Barangay Bagumbayan, Taguig City	MM1DEO	No	Public Bidding																GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter			
320101108605000	P007255301Z	Construction of Slope Protection at Cona Creek, Taguig City	MM1DEO	No	Public Bidding	Fri, 17-Mar-23	Mon, 20-Mar-23	Wed, 29-Mar-23	Tue, 11-Apr-23	Tue, 11-Apr-23	Fri, 14-Apr-23	Tue, 25-Apr-23	Wed, 26-Apr-23	Thu, 27-Apr-23	Fri, 28-Apr-23	Tue, 02-May-23	Wed, 03-May-23	Wed, 03-May-23	Thu, 04-May-23	Fri, 05-May-23	Sat, 10-Dec-23	GAA 2023	PHP 91,674,552.46		PHP 91,674,552.46	PHP 87,090,824.84	PHP 87,090,824.84	COA NACAP VACC	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23		Date of Receipt of Invitation is thru formal request letter		
300220101088000	P007366291Z	Construction of Multi-Purpose Building, Brgy. Calzada Tipas, Taguig City	MM1DEO	No	Public Bidding																GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter			
300220101089000	P007366301Z	Construction of Multi-Purpose Facility along Laguna Lake Highway (C6 Road), Brgy. Lower Bicutan & Brgy. Hagunoy, Taguig City	MM1DEO	No	Public Bidding																GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter			
300220101086000	P007366281Z	Construction of Multi-Purpose Government Center, Brgy. Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding																GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter			
300220101306000	P007408281Z	Construction (Completion) of Multi-Purpose Building at San Isidro St., Brgy. Sta. Ana, Taguig City	MM1DEO	No	Public Bidding	Tue, 10-Jan-23	Wed, 11-Jan-23	Thu, 19-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Wed, 08-Feb-23	Wed, 15-Feb-23	Thu, 16-Feb-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 16-Nov-23	GAA 2023	PHP 48,999,626.01		PHP 48,999,626.01	PHP 47,471,025.92	PHP 47,471,025.92	COA NACAP VACC	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23		Date of Receipt of Invitation is thru formal request letter		
300220101309000	P007408321Z	Construction of Multi-Purpose Building, Brgy. San Roque, Taguig City	MM1DEO	No	Public Bidding	Fri, 06-Jan-23	Mon, 09-Jan-23	Wed, 18-Jan-23	Tue, 31-Jan-23	Tue, 31-Jan-23	Mon, 06-Feb-23	Mon, 13-Feb-23	Tue, 14-Feb-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Fri, 18-Aug-23	GAA 2023	PHP 9,799,563.90		PHP 9,799,563.90	PHP 9,500,662.16	PHP 9,500,662.16	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		
300219101811000	P007405021Z	Construction/Improvement of Drainage System, Brgy. Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Fri, 17-Mar-23	Mon, 20-Mar-23	Wed, 29-Mar-23	Tue, 11-Apr-23	Tue, 11-Apr-23	Fri, 14-Apr-23	Mon, 17-Apr-23	Tue, 18-Apr-23	Wed, 19-Apr-23	Thu, 20-Apr-23	Mon, 24-Apr-23	Tue, 25-Apr-23	Tue, 25-Apr-23	Wed, 26-Apr-23	Thu, 27-Apr-23	Wed, 22-Nov-23	GAA 2023	PHP 48,999,816.21		PHP 48,999,816.21	PHP 48,509,792.94	PHP 48,509,792.94	COA NACAP VACC	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23	Fri, 24-Mar-23		Date of Receipt of Invitation is thru formal request letter		
300219101812000	P007405031Z	Construction/Improvement of Drainage System, Brgy. New Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Tue, 25-Apr-23	Wed, 26-Apr-23	Thu, 04-May-23	Thu, 18-May-23	Thu, 18-May-23	Fri, 19-May-23	Mon, 22-May-23	Tue, 23-May-23	Wed, 24-May-23	Thu, 25-May-23	Wed, 31-May-23	Thu, 01-Jun-23	Thu, 01-Jun-23	Fri, 02-Jun-23	Mon, 05-Jun-23	Sun, 31-Dec-23	GAA 2023	PHP 48,999,969.67		PHP 48,999,969.67	PHP 46,549,971.18	PHP 46,549,971.18	COA NACAP VACC	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23		Date of Receipt of Invitation is thru formal request letter		
300220101300000	P007408221Z	Construction (Completion) of Sto. Rosario Silangan Multi-Purpose Building at Barangay Sto. Rosario Silangan, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Tue, 02-May-23	Wed, 03-May-23	Thu, 11-May-23	Wed, 24-May-23	Wed, 24-May-23											GAA 2023	PHP 48,999,352.06		PHP 48,999,352.06	PHP 47,505,982.75	PHP 47,505,982.75	COA NACAP VACC	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23		Date of Receipt of Invitation is thru formal request letter			
300220101301000	P007408231Z	Construction (Completion) of Five (5) Storey Hall of Justice Building (Phase 3), Pateros, Metro Manila	MM1DEO	No	Public Bidding	Fri, 26-May-23	Mon, 29-May-23	Wed, 07-Jun-23	Tue, 20-Jun-23	Tue, 20-Jun-23	Thu, 22-Jun-23	Mon, 26-Jun-23	Tue, 27-Jun-23	Tue, 27-Jun-23	Thu, 29-Jun-23	Tue, 04-Jul-23	Wed, 05-Jul-23	Wed, 05-Jul-23	Thu, 06-Jul-23	Fri, 07-Jul-23	Fri, 03-Nov-23	GAA 2023	PHP 9,799,782.25		PHP 9,799,782.25	PHP 9,505,785.24	PHP 9,505,785.24	COA NACAP VACC	Fri, 02-Jun-23	Fri, 02-Jun-23	Fri, 02-Jun-23	Fri, 02-Jun-23	Fri, 02-Jun-23		Date of Receipt of Invitation is thru formal request letter		
300220101302000	P007408241Z	Construction (Completion) of Five (5) Storey Disaster Risk Management Building (Phase 3), Pateros, Metro Manila	MM1DEO	No	Public Bidding	Fri, 26-May-23	Mon, 29-May-23	Wed, 07-Jun-23	Tue, 20-Jun-23	Tue, 20-Jun-23	Thu, 22-Jun-23	Mon, 26-Jun-23	Tue, 27-Jun-23	Tue, 27-Jun-23	Thu, 29-Jun-23	Tue, 04-Jul-23	Wed, 05-Jul-23	Wed, 05-Jul-23	Thu, 06-Jul-23	Fri, 07-Jul-23	Fri, 03-Nov-23	GAA 2023	PHP 9,799,782.25		PHP 9,799,782.25	PHP 9,505,785.24	PHP 9,505,785.24	COA NACAP VACC	Fri, 02-Jun-23	Fri, 02-Jun-23	Fri, 02-Jun-23	Fri, 02-Jun-23	Fri, 02-Jun-23		Date of Receipt of Invitation is thru formal request letter		
300220101303000	P007408251Z	Completion of Agoho Multi-Purpose Building, (Back of Municipal Hall), Brgy. Agoho, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Wed, 15-Feb-23	Thu, 16-Feb-23	Fri, 24-Feb-23	Fri, 10-Mar-23	Fri, 10-Mar-23	Mon, 13-Mar-23	Thu, 16-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 23-Mar-23	Thu, 23-Mar-23	Fri, 24-Mar-23	Mon, 27-Sep-23	GAA 2023	PHP 24,499,772.92		PHP 24,499,772.92	PHP 23,759,894.39	PHP 23,759,894.39	COA NACAP VACC	Mon, 20-Feb-23	Mon, 20-Feb-23	Mon, 20-Feb-23	Mon, 20-Feb-23	Mon, 20-Feb-23		Date of Receipt of Invitation is thru formal request letter			
300220101304000	P007408261Z	Construction (Completion) of Pateros Sports Complex, Brgy. San Pedro, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Wed, 03-May-23	Thu, 04-May-23	Thu, 11-May-23	Thu, 25-May-23	Thu, 25-May-23	Fri, 26-May-23	Mon, 29-May-23	Tue, 30-May-23	Tue, 30-May-23	Wed, 31-May-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Fri, 09-Jun-23	Fri, 06-Oct-23	GAA 2023	PHP 14,699,933.04		PHP 14,699,933.04	PHP 14,251,585.10	PHP 14,251,585.10	COA NACAP VACC	Mon, 08-May-23	Mon, 08-May-23	Mon, 08-May-23	Mon, 08-May-23	Mon, 08-May-23		Date of Receipt of Invitation is thru formal request letter		
300220101305000	P007408271Z	Construction (Completion) of Multi-Purpose Building, Brgy. Agoho, Pateros	MM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Thu, 19-Oct-23	GAA 2023	PHP 9,799,124.94		PHP 9,799,124.94	PHP 9,500,244.11	PHP 9,500,244.11	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter			
300220101307000	P007408291Z	Construction (Completion) of Multi-Purpose Building (Barangay Hall) at Brgy. Ligid Tipas, Taguig City	MM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Fri, 26-May-23	Mon, 29-May-23	Mon, 29-May-23	Tue, 30-May-23	Mon, 05-Jun-23	Tue, 06-Jun-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Sat, 04-Nov-23	GAA 2023	PHP 14,699,358.38		PHP 14,699,358.38	PHP 14,251,266.50	PHP 14,251,266.50	COA NACAP VACC	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23		Date of Receipt of Invitation is thru formal request letter		
300220101307600	P007408301Z	Construction of Multi-Purpose Building at Brgy. New Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding																GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter			
300220101308000	P007408311Z	Construction of Multi-Purpose Building, Brgy. Tabacalera, Pateros	MM1DEO	No	Public Bidding	Fri, 02-Jun-23	Mon, 05-Jun-23	Tue, 13-Jun-23	Mon, 26-Jun-23	Mon, 26-Jun-23	Tue, 27-Jun-23	Mon, 03-Jul-23	Tue, 04-Jul-23	Wed, 05-Jul-23	Thu, 06-Jul-23	Wed, 12-Jul-23	Thu, 13-Jul-23	Thu, 13-Jul-23	Fri, 14-Jul-23	Mon, 17-Jul-23	Tue, 12-Mar-24	GAA 2023	PHP 48,999,558.16		PHP 48,999,558.16	PHP 48,519,460.90	PHP 48,519,460.90	COA NACAP VACC	Fri, 09-Jun-23	Fri, 09-Jun-23	Fri, 09-Jun-23	Fri, 09-Jun-23	Fri, 09-Jun-23		Date of Receipt of Invitation is thru formal request letter		
300220101310000	P007408311Z	Construction of Multi-Purpose Building, Brgy. Sta Ana, Pateros	MM1DEO	No	Public Bidding	Wed, 28-Jun-23	Thu, 29-Jun-23	Fri, 07-Jul-23	Fri, 21-Jul-23	Fri, 21-Jul-23											GAA 2023	PHP 34,299,871.44		PHP 34,299,871.44	PHP 0.00	PHP 0.00	COA NACAP VACC	Mon, 03-Jul-23	Mon, 03-Jul-23	Mon, 03-Jul-23	Mon, 03-Jul-23	Mon, 03-Jul-23		Date of Receipt of Invitation is thru formal request letter			
300220101311000	P007408341Z	Construction of Sto. Rosario Silangan Multi-Purpose Building at Barangay Sto. Rosario Silangan, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Tue, 02-May-23	Wed, 03-May-23	Thu, 11-May-23	Wed, 24-May-23	Wed, 24-May-23	Thu, 25-May-23	Mon, 29-May-23	Tue, 30-May-23	Tue, 30-May-23	Wed, 31-May-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Fri, 09-Jun-23	Thu, 04-Jan-24	GAA 2023	PHP 48,999,462.26		PHP 48,999,462.26	PHP 47,506,205.62	PHP 47,506,205.62	COA NACAP VACC	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23	Sun, 07-May-23		Date of Receipt of Invitation is thru formal request letter		
300220101312000	P007408351Z	Construction of Multi-Purpose Building, Brgy. Bagumbayan, Taguig City	MM1DEO	No	Public Bidding	Tue, 25-Apr-23	Wed, 26-Apr-23	Thu, 04-May-23	Thu, 18-May-23	Tue, 13-Jun-23	Thu, 15-Jun-23	Mon, 19-Jun-23	Tue, 20-Jun-23								GAA 2023	PHP 48,999,481.84		PHP 48,999,481.84	PHP 47,506,133.63	PHP 47,506,133.63	COA NACAP VACC	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23		Date of Receipt of Invitation is thru formal request letter			
300220101313000	P007408361Z	Construction of PUP Multi-Purpose Building, General Santos Ave., Brgy. Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding																GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter			
300225100900000																																					

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	
						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	MOO E		CO	Total	MOO E	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)	Remarks		
TAGUIG CITY 1ST DISTRICT																																							
J00215102386000	P00739702LZ	Construction of PPTA Bypass Road to Cayetano Blvd., Taguig City	MM1DEO	No	Public Bidding																		GAA 2023	PHP 0.00			PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter	
J00220101110000	P00740714LZ	Construction of PUP 4-Storey Building, General Santos Ave., Brgy. Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding																		GAA 2023	PHP 0.00			PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter	
J00220101113000	P00740717LZ	Construction of Multi-Purpose Building A along Laguna Lake Highway (C-6 Road), Brgy. Lower Bicutan & Brgy. Hagunoy, Taguig City (Phase I)	MM1DEO	No	Public Bidding																		GAA 2023	PHP 0.00			PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter	
J00220101114000	P00740718LZ	Construction of Multi-Purpose Building B along Laguna Lake Highway (C-6 Road), Brgy. Lower Bicutan & Brgy. Hagunoy, Taguig City (Phase I)	MM1DEO	No	Public Bidding																		GAA 2023	PHP 0.00			PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter	
J00220101111000	P00740715LZ	Construction of Multi-Purpose Building (Baseball Stadium), Brgy. Ususan, Taguig City (Phase 2)	MM1DEO	No	Public Bidding																		GAA 2023	PHP 0.00			PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter	
J00220101112000	P00740716LZ	Construction of Cayetano Sports Complex, Brgy. Bagumbayan, Taguig City (Phase 2)	MM1DEO	No	Public Bidding																		GAA 2023	PHP 0.00			PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter	
J00220101076000	P00736627LZ	Construction of Multi-Purpose Building, Brgy. Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding																		GAA 2023	PHP 0.00			PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter	
J00226104908000	P00742716LZ	Construction (Completion) Multi-Purpose Building (Senior Citizen Building), Barangay Sta. Ana, Pateros	MM1DEO	No	Public Bidding	Tue, 10-Jan-23	Wed, 11-Jan-23	Thu, 19-Jan-23	Thu, 02-Feb-23	Thu, 02-Feb-23	Wed, 08-Feb-23	Wed, 15-Feb-23	Thu, 16-Feb-23	Mon, 27-Mar-23	Tue, 28-Mar-23	Thu, 30-Mar-23	Fri, 31-Mar-23	Fri, 31-Mar-23	Mon, 03-Apr-23	Tue, 04-Apr-23	Mon, 30-Oct-23	GAA 2023	PHP 14,299,476.22			PHP 14,299,476.22	PHP 33,267,334.61		PHP 33,267,334.61	COA NACAP VACC	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23	Sun, 15-Jan-23			Date of Receipt of Invitation is thru formal request letter	
J00221102451000	P00741276LZ	Construction of Laguna Lake Highway Extension, Taguig City (Phase 6 "C")	MM1DEO	No	Public Bidding																		GAA 2023	PHP 0.00			PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter	
J00221102453000	P00741278LZ	Rehabilitation of P. Herrera Street, Pateros	MM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Fri, 26-May-23	Mon, 29-May-23	Mon, 29-May-23	Tue, 30-May-23	Mon, 05-Jun-23	Tue, 06-Jun-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Sun, 06-Aug-23	GAA 2023	PHP 4,949,533.21			PHP 4,949,533.21	PHP 4,701,561.60		PHP 4,701,561.60	COA NACAP VACC	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23			Date of Receipt of Invitation is thru formal request letter	
J00221102454000	P00741279LZ	Rehabilitation of Roads at Maya St., Brgy. Ususan, Taguig City	MM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 18-May-23	Fri, 19-May-23	Mon, 22-May-23	Tue, 23-May-23	Wed, 24-May-23	Thu, 25-May-23	Wed, 31-May-23	Thu, 01-Jun-23	Thu, 01-Jun-23	Fri, 02-Jun-23	Mon, 05-Jun-23	Mon, 02-Oct-23	GAA 2023	PHP 9,899,579.63			PHP 9,899,579.63	PHP 9,404,572.84		PHP 9,404,572.84	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23			Date of Receipt of Invitation is thru formal request letter	
J00221102455000	P00741280LZ	Rehabilitation or Road including Alleys and Drainages along T Sult Street and Laterals (Pascual Area, Kaye Obso, Sarap Bulake, Agoho Boundary, and Tangas Area) Barangay Agoho Pateros	MM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Fri, 26-May-23	Mon, 29-May-23	Mon, 29-May-23	Tue, 30-May-23	Mon, 05-Jun-23	Tue, 06-Jun-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Sat, 04-Nov-23	GAA 2023	PHP 9,899,932.03			PHP 9,899,932.03	PHP 9,403,979.08		PHP 9,403,979.08	COA NACAP VACC	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23			Date of Receipt of Invitation is thru formal request letter	
J00221102456000	P00741281LZ	Rehabilitation of Road including Alleys and Drainages along G. De Borja Street and Laterals (Tibak, Menguito Area, Guingranco Area, Patindig Aray and Engr. Calingo Area) Barangay Agoho, Pateros	MM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Thu, 19-Oct-23	GAA 2023	PHP 9,899,646.19			PHP 9,899,646.19	PHP 9,403,772.08		PHP 9,403,772.08	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23			Date of Receipt of Invitation is thru formal request letter	
J00221102457000	P00741282LZ	Construction of Rotonda at Corner Cayetano Blvd. and Bagong Calzada, Taguig City	MM1DEO	No	Public Bidding																		GAA 2023	PHP 0.00			PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter	
J00221102463000	P00741288LZ	Rehabilitation of Roads at Brgy. Wawa,Taguig City	MM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Tue, 19-Sep-23	GAA 2023	PHP 14,849,343.58			PHP 14,849,343.58	PHP 14,106,576.00		PHP 14,106,576.00	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23			Date of Receipt of Invitation is thru formal request letter	
J00221102464000	P00741289LZ	Construction of Bridge along C-6 Open Channel Brgy. Palangin, Taguig City	MM1DEO	No	Public Bidding																		GAA 2023	PHP 19,799,264.78			PHP 19,799,264.78	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter	
J00221102465000	P00741290LZ	Construction of Bridge along C-6 Open Channel Brgy. Napindan, Taguig City	MM1DEO	No	Public Bidding																		GAA 2023	PHP 19,799,420.17			PHP 19,799,420.17	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
J00221102466000	P00741291LZ	Rehabilitation of Road at Barangay Ibayo-Tipas, Taguig City (Phase II)	MM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Sat, 18-Nov-23	GAA 2023	PHP 19,799,860.58			PHP 19,799,860.58	PHP 18,807,999.22		PHP 18,807,999.22	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23			Date of Receipt of Invitation is thru formal request letter	
J00221102467000	P00741292LZ	Construction (Improvement) of Roads at Brgy. Hagunoy, Taguig City	MM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Sat, 18-Nov-23	GAA 2023	PHP 19,799,566.35			PHP 19,799,566.35	PHP 19,604,204.88		PHP 19,604,204.88	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23			Date of Receipt of Invitation is thru formal request letter	
J00221102468000	P00741293LZ	Construction (Improvement) of Road at Brgy. San Miguel, Taguig City	MM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Fri, 26-May-23	Mon, 29-May-23	Mon, 29-May-23	Tue, 30-May-23	Mon, 05-Jun-23	Tue, 06-Jun-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Sat, 04-Nov-23	GAA 2023	PHP 24,749,929.07			PHP 24,749,													

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	Adm/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	MOO E	CO	Total	MOO E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)		
TAGUIG CITY 1ST DISTRICT																																					
320101108686000	P00726823LZ	Bank Improvement/Protection along C-6 Open Channel (Phase 5), Taguig City	MM1DEO	No	Public Bidding	Fri, 20-Jan-23	Mon, 23-Jan-23	Wed, 01-Feb-23	Tue, 14-Feb-23	Tue, 14-Feb-23	Fri, 17-Feb-23	Fri, 03-Mar-23	Mon, 06-Mar-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 16-Nov-23	GAA 2023	PHP 86,849,579.53		PHP 86,849,579.53	PHP 82,463,675.76	PHP 82,463,675.76	COA NACAP VACC	Fri, 27-Jan-23	Fri, 27-Jan-23	Fri, 27-Jan-23	Fri, 27-Jan-23	Fri, 27-Jan-23		Date of Receipt of Invitation is thru formal request letter		
320101108687000	P00726824LZ	Bank Improvement/Protection along C-6 Open Channel (Phase 6), Taguig City	MM1DEO	No	Public Bidding	Fri, 20-Jan-23	Mon, 23-Jan-23	Wed, 01-Feb-23	Tue, 14-Feb-23	Tue, 14-Feb-23	Fri, 17-Feb-23	Fri, 03-Mar-23	Mon, 06-Mar-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 16-Nov-23	GAA 2023	PHP 86,849,386.00		PHP 86,849,386.00	PHP 82,472,176.94	PHP 82,472,176.94	COA NACAP VACC	Fri, 27-Jan-23	Fri, 27-Jan-23	Fri, 27-Jan-23	Fri, 27-Jan-23	Fri, 27-Jan-23		Date of Receipt of Invitation is thru formal request letter		
320101108688000	P00726825LZ	Bank Improvement/Protection along C-6 Open Channel (Phase 7), Taguig City	MM1DEO	No	Public Bidding	Fri, 20-Jan-23	Mon, 23-Jan-23	Wed, 01-Feb-23	Tue, 14-Feb-23	Tue, 14-Feb-23	Fri, 17-Feb-23	Fri, 24-Feb-23	Mon, 27-Feb-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Fri, 17-Mar-23	Mon, 20-Mar-23	Mon, 20-Mar-23	Tue, 21-Mar-23	Wed, 22-Mar-23	Thu, 16-Nov-23	GAA 2023	PHP 86,849,594.79		PHP 86,849,594.79	PHP 82,507,105.55	PHP 82,507,105.55	COA NACAP VACC	Fri, 27-Jan-23	Fri, 27-Jan-23	Fri, 27-Jan-23	Fri, 27-Jan-23	Fri, 27-Jan-23		Date of Receipt of Invitation is thru formal request letter		
320101108683000	P00726820LZ	Construction of Slope Protection at Taguig River Laguna Lakeshore, Taguig City, Phase I	MM1DEO	No	Public Bidding	Fri, 17-Feb-23	Mon, 20-Feb-23	Wed, 01-Mar-23	Tue, 14-Mar-23	Tue, 14-Mar-23	Tue, 21-Mar-23	Fri, 07-Apr-23	Mon, 10-Apr-23	Tue, 11-Apr-23	Wed, 12-Apr-23	Fri, 14-Apr-23	Mon, 17-Apr-23	Mon, 17-Apr-23	Tue, 18-Apr-23	Wed, 19-Apr-23	Thu, 14-Dec-23	GAA 2023	PHP 96,499,637.67		PHP 96,499,637.67	PHP 91,578,156.14	PHP 91,578,156.14	COA NACAP VACC	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23		Date of Receipt of Invitation is thru formal request letter		
320101108684000	P00726821LZ	Construction of Slope Protection at Taguig River Laguna Lakeshore, Taguig City, Phase II	MM1DEO	No	Public Bidding	Fri, 17-Feb-23	Mon, 20-Feb-23	Wed, 01-Mar-23	Tue, 14-Mar-23	Tue, 14-Mar-23	Tue, 21-Mar-23	Fri, 07-Apr-23	Mon, 10-Apr-23	Tue, 11-Apr-23	Wed, 12-Apr-23	Fri, 14-Apr-23	Mon, 17-Apr-23	Mon, 17-Apr-23	Tue, 18-Apr-23	Wed, 19-Apr-23	Thu, 14-Dec-23	GAA 2023	PHP 96,499,389.87		PHP 96,499,389.87	PHP 91,674,420.38	PHP 91,674,420.38	COA NACAP VACC	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23		Date of Receipt of Invitation is thru formal request letter		
320101108685000	P00726822LZ	Construction of Slope Protection at Taguig River Laguna Lakeshore, Taguig City, Phase III	MM1DEO	No	Public Bidding	Fri, 17-Feb-23	Mon, 20-Feb-23	Wed, 01-Mar-23	Tue, 14-Mar-23	Tue, 14-Mar-23	Tue, 21-Mar-23	Fri, 07-Apr-23	Mon, 10-Apr-23	Tue, 11-Apr-23	Wed, 12-Apr-23	Fri, 14-Apr-23	Mon, 17-Apr-23	Mon, 17-Apr-23	Tue, 18-Apr-23	Wed, 19-Apr-23	Thu, 14-Dec-23	GAA 2023	PHP 96,499,552.85		PHP 96,499,552.85	PHP 91,616,675.48	PHP 91,616,675.48	COA NACAP VACC	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300207100845000	P00733132LZ	Construction of Multi-Purpose Building And Site Development (Headquarters Building), Camp Bagong Diva, Taguig City (Phase 3)	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
300207100846000	P00733133LZ	Construction of Multi-Purpose Building and Site Development (SAF Headquarters Building), Camp Bagong Diva, Taguig City (Phase 3)	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
300226104408000	P00742500LZ	Construction of Taguig City Multi-Purpose Facility (Parola), Brgy. Napindan, Taguig City (Phase 2)	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
300226104409000	P00742501LZ	Construction of Taguig City Multi-Purpose Facility (Parola), Brgy. Napindan, Taguig City (Phase 3)	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
300226104412000	P00742504LZ	Construction of Multi-Purpose Facility (Taguig City Parola), Brgy. Napindan, Taguig City (Phase 4)	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
300226104413000	P00742505LZ	Construction of Multi-Purpose Facility (Taguig City Parola), Brgy. Napindan, Taguig City (Phase 5)	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
300226104411000	P00742503LZ	Construction of Multi-Purpose Facility (Linear Park) along Taguig River (West Bank), Taguig City	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
300225100709000	P00742108LZ	Construction of Slope Protection along Napindan River, Package 1, Taguig City	MM1DEO	No	Public Bidding	Fri, 17-Feb-23	Mon, 20-Feb-23	Wed, 01-Mar-23	Tue, 14-Mar-23	Tue, 14-Mar-23												GAA 2023	PHP 96,499,766.49		PHP 96,499,766.49	PHP 0.00	PHP 0.00	COA NACAP VACC	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300225100710000	P00742109LZ	Construction of Slope Protection along Napindan River, Package 2, Taguig City	MM1DEO	No	Public Bidding	Fri, 17-Feb-23	Mon, 20-Feb-23	Wed, 01-Mar-23	Tue, 14-Mar-23	Tue, 14-Mar-23												GAA 2023	PHP 96,499,459.73		PHP 96,499,459.73	PHP 0.00	PHP 0.00	COA NACAP VACC	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23	Fri, 24-Feb-23		Date of Receipt of Invitation is thru formal request letter		
300221102249000	P00741189LZ	Construction of Laguna Lake Highway Extension, Taguig City (Phase 6) (Package A)	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
300221102250000	P00741190LZ	Construction of Laguna Lake Highway Extension, Taguig City (Phase 6) (Package B)	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
300207100844000	P00732605LZ	Construction of Quartering Building "E", Camp Bagong Diva, Taguig City, Phase II	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
300207100842000	P00732626LZ	Construction of Multipurpose Building NCRPO Headquarters, Bagong Diva, Taguig City, Phase II	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
300207100843000	P00732627LZ	Construction of Multi-purpose Building PHPSAF Camp Bagong Diva, Bicutan, Taguig City, Phase III	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
300207100840000	P00732624LZ	Construction of NCRPO Quartering Building "A", Camp Bagong Diva, Bicutan, Taguig City, Phase II	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
		Repair/Maintenance Of DND Building NCR Reg's Community Defense Group, Admin Office Phil. Army Compound, Lawton Ave., Taguig City	MM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Fri, 26-May-23	Mon, 29-May-23	Mon, 29-May-23	Tue, 30-May-23	Mon, 05-Jun-23	Tue, 06-Jun-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Thu, 05-Oct-23	GAA 2023	PHP 2,999,153.75		PHP 2,999,153.75	PHP 2,906,179.98	PHP 2,906,179.98	COA NACAP VACC	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23		Date of Receipt of Invitation is thru formal request letter		
	P00775109LZ	Completion of Four (4) Storey Twelve (12) Classroom, Taguig Science High School	MM1DEO	No	Public Bidding																	BEFF 2023	PHP 19,599,974.21		PHP 19,599,974.21	PHP 0.00	PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter		
Total Allotted Budget of Procurement Activities																						PHP 1,733,859,244.89															
Total Contract Price of Procurement Activities Conducted																									PHP 1,386,448,000.43												
Total Savings (Total Allotted Budget - Total Contract Price)																									PHP 347,411,244.46												

Prepared by:

ROSEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:

REYNALDO F. ACIDO
SAC Chairman

APPROVED BY:

LAMBERTO C. DE LEON
OIC-District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of JUNE 2023

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	MO E	CO	Total	MO E	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
TAGUIG CITY 2ND DISTRICT																																				
31010110093000	P00712462LZ	C-5 Road - K0015 + (-1851) - K0015 + (-386)	MMIDEO	Yes	Public Bidding	Tue, 08-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 09-Feb-23	Tue, 14-Feb-23	Tue, 21-Feb-23	Wed, 22-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Tue, 28-Feb-23	Wed, 01-Mar-23	Thu, 02-Mar-23	Sun, 30-Apr-23	GAA 2023	PHP 26,459,836.67		PHP 26,459,836.67	PHP 25,101,150.64		PHP 25,101,150.64	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter
310101100929000	P00712461LZ	C-5 Road - K0015 + (-234) - K0016 + 000	MMIDEO	Yes	Public Bidding	Tue, 08-Nov-22	Wed, 09-Nov-22	Thu, 17-Nov-22	Thu, 01-Dec-22	Thu, 09-Feb-23	Tue, 14-Feb-23	Tue, 21-Feb-23	Wed, 22-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Tue, 28-Feb-23	Wed, 01-Mar-23	Thu, 02-Mar-23	Sun, 30-Apr-23	GAA 2023	PHP 19,599,498.12		PHP 19,599,498.12	PHP 18,592,707.11		PHP 18,592,707.11	COA NACAP VACC	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22	Sun, 13-Nov-22		Date of Receipt of Invitation is thru formal request letter
320101108607000	P00725522LZ	Construction of Slope Protection along Laguna Lakeshore (Package 6), Taguig City	MMIDEO	No	Public Bidding	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 09-Feb-23	Wed, 22-Feb-23	Wed, 22-Feb-23	Mon, 27-Feb-23	Mon, 06-Mar-23	Tue, 07-Mar-23	Wed, 08-Mar-23	Thu, 09-Mar-23	Fri, 10-Mar-23	Mon, 13-Mar-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Tue, 10-Oct-23	GAA 2023	PHP 75,520,650.16		PHP 75,520,650.16	PHP 71,706,857.32		PHP 71,706,857.32	COA NACAP VACC	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23		Date of Receipt of Invitation is thru formal request letter
320101108608000	P00725523LZ	Construction of Slope Protection along Laguna Lakeshore (Package 7), Taguig City	MMIDEO	No	Public Bidding	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 09-Feb-23	Wed, 22-Feb-23	Wed, 22-Feb-23	Mon, 27-Feb-23	Mon, 06-Mar-23	Tue, 07-Mar-23	Wed, 08-Mar-23	Thu, 09-Mar-23	Fri, 10-Mar-23	Mon, 13-Mar-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Tue, 10-Oct-23	GAA 2023	PHP 75,520,379.96		PHP 75,520,379.96	PHP 71,744,360.96		PHP 71,744,360.96	COA NACAP VACC	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23		Date of Receipt of Invitation is thru formal request letter
320101108609000	P00725524LZ	Construction of Slope Protection along Laguna Lakeshore (Package 8), Taguig City	MMIDEO	No	Public Bidding	Mon, 30-Jan-23	Tue, 31-Jan-23	Thu, 09-Feb-23	Wed, 22-Feb-23	Wed, 22-Feb-23	Mon, 27-Feb-23	Mon, 06-Mar-23	Tue, 07-Mar-23	Wed, 08-Mar-23	Thu, 09-Mar-23	Fri, 10-Mar-23	Mon, 13-Mar-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Wed, 15-Mar-23	Tue, 10-Oct-23	GAA 2023	PHP 75,463,814.50		PHP 75,463,814.50	PHP 71,675,531.01		PHP 71,675,531.01	COA NACAP VACC	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23	Sat, 04-Feb-23		Date of Receipt of Invitation is thru formal request letter
300207100920000	P00732610LZ	Construction of AGH Headquarters with Parking, Fort Bonifacio, Taguig City, Phase II	MMIDEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Thu, 09-Feb-23	Tue, 14-Feb-23	Tue, 21-Feb-23	Wed, 22-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Tue, 28-Feb-23	Wed, 01-Mar-23	Thu, 02-Mar-23	Thu, 29-Jun-23	GAA 2023	PHP 12,624,261.80		PHP 12,624,261.80	PHP 12,238,021.41		PHP 12,238,021.41	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22		Date of Receipt of Invitation is thru formal request letter
300207100919000	P00732611LZ	Construction of Cyber Battalion and Network Enterprise Technology Battalion Admin Building with Parking and Outside Development, Taguig City, Phase II	MMIDEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Thu, 09-Feb-23	Tue, 14-Feb-23	Tue, 21-Feb-23	Wed, 22-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Tue, 28-Feb-23	Wed, 01-Mar-23	Thu, 02-Mar-23	Thu, 29-Jun-23	GAA 2023	PHP 9,799,522.69		PHP 9,799,522.69	PHP 9,505,537.00		PHP 9,505,537.00	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter
300207100922000	P00732612LZ	Construction of Enlisted Personnel Barracks (Building 1), Fort Bonifacio, Taguig City, Phase II	MMIDEO	Yes	Public Bidding	Fri, 02-Jun-23	Mon, 05-Jun-23	Tue, 13-Jun-23	Mon, 26-Jun-23	Mon, 26-Jun-23	Tue, 27-Jun-23	Thu, 29-Jun-23	Fri, 30-Jun-23	Fri, 30-Jun-23	Fri, 30-Jun-23	Thu, 06-Jul-23	Fri, 07-Jul-23	Fri, 07-Jul-23	Mon, 10-Jul-23	Tue, 11-Jul-23	Thu, 07-Dec-23	GAA 2023	PHP 14,699,706.56		PHP 14,699,706.56	PHP 13,697,186.13		PHP 13,697,186.13	COA NACAP VACC	Fri, 09-Jun-23	Fri, 09-Jun-23	Fri, 09-Jun-23	Fri, 09-Jun-23	Fri, 09-Jun-23		Date of Receipt of Invitation is thru formal request letter
300207100918000	P00732613LZ	Construction of Multi-Purpose Building HQS, AIR, Legaspi Compound, Fort Bonifacio, Taguig City, Phase II	MMIDEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Thu, 09-Feb-23	Tue, 14-Feb-23	Tue, 21-Feb-23	Wed, 22-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Tue, 28-Feb-23	Wed, 01-Mar-23	Thu, 02-Mar-23	Thu, 29-Jun-23	GAA 2023	PHP 9,799,997.08		PHP 9,799,997.08	PHP 9,499,125.26		PHP 9,499,125.26	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter
300207100921000	P00732614LZ	Construction of Multi-Purpose Center HHSG, PA, Fort Bonifacio, Taguig City, Phase II	MMIDEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Thu, 09-Feb-23	Tue, 14-Feb-23	Tue, 21-Feb-23	Wed, 22-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Tue, 28-Feb-23	Wed, 01-Mar-23	Thu, 02-Mar-23	Thu, 29-Jun-23	GAA 2023	PHP 14,699,644.37		PHP 14,699,644.37	PHP 14,243,585.70		PHP 14,243,585.70	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22		Date of Receipt of Invitation is thru formal request letter
300207100916000	P00732607LZ	Construction of Security and Escort Battalion Administration Building, Fort Andres Bonifacio, Taguig City, Phase IV	MMIDEO	Yes	Public Bidding	Tue, 22-Nov-22	Wed, 23-Nov-22	Fri, 02-Dec-22	Thu, 15-Dec-22	Tue, 14-Feb-23	Fri, 17-Feb-23	Fri, 24-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Fri, 03-Mar-23	Mon, 06-Mar-23	Mon, 06-Mar-23	Tue, 07-Mar-23	Wed, 08-Mar-23	Fri, 04-Aug-23	GAA 2023	PHP 39,199,922.88		PHP 39,199,922.88	PHP 38,074,647.42		PHP 38,074,647.42	COA NACAP VACC	Sun, 27-Nov-22	Sun, 27-Nov-22	Sun, 27-Nov-22	Sun, 27-Nov-22	Sun, 27-Nov-22		Date of Receipt of Invitation is thru formal request letter
300207100917000	P00732608LZ	Construction of Six (6) Storey Academic Building, PAICOE, AIR, Philippine Army, Legaspi Compound, Fort Bonifacio, Taguig City, Phase IV	MMIDEO	Yes	Public Bidding	Fri, 18-Nov-22	Mon, 21-Nov-22	Tue, 29-Nov-22	Tue, 13-Dec-22	Wed, 22-Feb-23	Thu, 23-Feb-23	Fri, 24-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Fri, 03-Mar-23	Mon, 06-Mar-23	Mon, 06-Mar-23	Tue, 07-Mar-23	Wed, 08-Mar-23	Mon, 05-Jun-23	GAA 2023	PHP 9,799,735.91		PHP 9,799,735.91	PHP 9,500,843.96		PHP 9,500,843.96	COA NACAP VACC	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22	Fri, 25-Nov-22		Date of Receipt of Invitation is thru formal request letter
300207100915000	P00732606LZ	Construction of Staff Officers Quarters with Parking Area at the Basement and Ground Improvement, HPA, Fort Bonifacio, Taguig City, Phase IV	MMIDEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 22-Feb-23	Thu, 23-Feb-23	Fri, 24-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Fri, 03-Mar-23	Mon, 06-Mar-23	Mon, 06-Mar-23	Tue, 07-Mar-23	Wed, 08-Mar-23	Fri, 04-Aug-23	GAA 2023	PHP 14,699,735.32		PHP 14,699,735.32	PHP 14,251,393.40		PHP 14,251,393.40	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22		Date of Receipt of Invitation is thru formal request letter
300207100679000	P00732488LZ	Improvement of Road, Philippine Marine Corps Headquarters, Fort Bonifacio, Taguig City	MMIDEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Thu, 09-Feb-23	Tue, 14-Feb-23	Tue, 21-Feb-23	Wed, 22-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Mon, 27-Feb-23	Tue, 28-Feb-23	Tue, 28-Feb-23	Wed, 01-Mar-23	Thu, 02-Mar-23	Sun, 30-Apr-23	GAA 2023	PHP 4,900,224.56		PHP 4,900,224.56	PHP 4,652,277.98		PHP 4,652,277.98	COA NACAP VACC	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22	Sat, 10-Dec-22		Date of Receipt of Invitation is thru formal request letter
300207100923000	P00732609LZ	Improvement/ Extension of SPD Firing Range and Construction of Covered Parking, Southern Police District Phase II, Taguig City	MMIDEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Thu, 09-Feb-23	Tue, 14-Feb-23	Tue, 21-Feb																								

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		MOO E	CO	Total	MOO E	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)																					
TAGUIG CITY 2ND DISTRICT																																																								
30022010129000	P00740812LZ	Construction of Multi-Purpose Building (Covered Court) at Purok 11, Barangay South Daang Hari, Taguig City	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.																				
30022010129100	P00740813LZ	Construction (Completion) of Multi-Purpose Building at Taguig-Pateros District Hospital, Barangay Western Bicutan, Taguig City	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.																				
30022110242500	P00741252LZ	Rehabilitation of Alleys and Drainages at Purok 13 and 14, Barangay South Daang Hari, Taguig City	MM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Mon, 29-May-23	Tue, 30-May-23	Tue, 30-May-23	Wed, 31-May-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Fri, 09-Jun-23	Tue, 05-Dec-23	GAA 2023	PHP 29,699,769.00		PHP 29,699,769.00	PHP 28,214,620.32		PHP 28,214,620.32	COA NACAP VACC	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23		Date of Receipt of Invitation is thru formal request letter.																				
30022110245200	P00741277LZ	Rehabilitation of St. Peter St., St. John St., St. Therese St. at Perpetual Village, Barangay Bagong Tanyag, Taguig City	MM1DEO	No	Public Bidding	Tue, 25-Apr-23	Wed, 26-Apr-23	Thu, 04-May-23	Thu, 18-May-23	Thu, 18-May-23	Fri, 19-May-23	Mon, 22-May-23	Tue, 23-May-23	Wed, 24-May-23	Thu, 25-May-23	Wed, 31-May-23	Thu, 01-Jun-23	Thu, 01-Jun-23	Fri, 02-Jun-23	Mon, 05-Jun-23	Fri, 01-Dec-23	GAA 2023	PHP 49,499,988.02		PHP 49,499,988.02	PHP 47,024,649.37		PHP 47,024,649.37	COA NACAP VACC	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23	Sun, 30-Apr-23		Date of Receipt of Invitation is thru formal request letter.																				
30022110245800	P00741283LZ	Rehabilitation of Roads at Barangay Maharika, Taguig City	MM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Fri, 26-May-23	Mon, 29-May-23	Mon, 29-May-23	Tue, 30-May-23	Mon, 05-Jun-23	Tue, 06-Jun-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Thu, 05-Oct-23	GAA 2023	PHP 9,899,871.84		PHP 9,899,871.84	PHP 9,404,781.95		PHP 9,404,781.95	COA NACAP VACC	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23		Date of Receipt of Invitation is thru formal request letter.																				
30022110245900	P00741284LZ	Rehabilitation of Roads at Barangay Western Bicutan, Taguig City	MM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23												GAA 2023	PHP 9,899,773.27		PHP 9,899,773.27	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23		Date of Receipt of Invitation is thru formal request letter.																				
30022110246000	P00741285LZ	Construction of Roads at Kabatas Compound (SPDIHA), Taguig City	MM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 23-May-23	Wed, 24-May-23	Fri, 26-May-23	Mon, 29-May-23	Mon, 29-May-23	Tue, 30-May-23	Mon, 05-Jun-23	Tue, 06-Jun-23	Tue, 06-Jun-23	Wed, 07-Jun-23	Thu, 08-Jun-23	Tue, 05-Sep-23	GAA 2023	PHP 14,849,991.35		PHP 14,849,991.35	PHP 14,408,925.39		PHP 14,408,925.39	COA NACAP VACC	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23	Wed, 03-May-23		Date of Receipt of Invitation is thru formal request letter.																				
30022110246100	P00741286LZ	Rehabilitation of Roads at Barangay North Signal, Taguig City	MM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Thu, 19-Oct-23	GAA 2023	PHP 14,849,882.08		PHP 14,849,882.08	PHP 14,106,427.35		PHP 14,106,427.35	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter.																				
30022110246200	P00741287LZ	Rehabilitation of Roads at Barangay Signal, Taguig City	MM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Thu, 27-Apr-23	Thu, 27-Apr-23	Tue, 02-May-23	Mon, 08-May-23	Tue, 09-May-23	Wed, 10-May-23	Thu, 11-May-23	Wed, 17-May-23	Thu, 18-May-23	Thu, 18-May-23	Mon, 22-May-23	Tue, 23-May-23	Thu, 19-Oct-23	GAA 2023	PHP 14,849,905.96		PHP 14,849,905.96	PHP 14,106,384.54		PHP 14,106,384.54	COA NACAP VACC	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23	Sun, 09-Apr-23		Date of Receipt of Invitation is thru formal request letter.																				
30022610489900	P00742707LZ	Construction (Completion) of Multi-Purpose Building at Purok 2, Barangay Upper Bicutan, Taguig City	MM1DEO	No	Public Bidding	Tue, 07-Feb-23	Wed, 08-Feb-23	Fri, 17-Feb-23	Thu, 02-Mar-23	Thu, 02-Mar-23	Mon, 06-Mar-23	Mon, 13-Mar-23	Tue, 14-Mar-23	Mon, 27-Mar-23	Tue, 28-Mar-23	Thu, 30-Mar-23	Fri, 31-Mar-23	Fri, 31-Mar-23	Mon, 03-Apr-23	Tue, 04-Apr-23	Fri, 29-Dec-23	GAA 2023	PHP 48,999,832.77		PHP 48,999,832.77	PHP 47,520,049.83		PHP 47,520,049.83	COA NACAP VACC	Sun, 12-Feb-23	Sun, 12-Feb-23	Sun, 12-Feb-23	Sun, 12-Feb-23	Sun, 12-Feb-23		Date of Receipt of Invitation is thru formal request letter.																				
30022610490000	P00742708LZ	Construction (Completion) of Multi-Purpose Building at Sitio Imelda, Barangay Upper Bicutan Taguig City (Phase II)	MM1DEO	No	Public Bidding	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 15-Feb-23	Tue, 28-Feb-23	Tue, 28-Feb-23	Fri, 03-Mar-23	Thu, 09-Mar-23	Fri, 10-Mar-23	Mon, 27-Mar-23	Tue, 28-Mar-23	Thu, 30-Mar-23	Fri, 31-Mar-23	Fri, 31-Mar-23	Mon, 03-Apr-23	Tue, 04-Apr-23	Sat, 30-Sep-23	GAA 2023	PHP 19,599,696.43		PHP 19,599,696.43	PHP 19,007,785.41		PHP 19,007,785.41	COA NACAP VACC	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23		Date of Receipt of Invitation is thru formal request letter.																				
30022610490200	P00742710LZ	Construction of (Completion) of Multi-Purpose Building at Korakan, Barangay Western Bicutan, Taguig City	MM1DEO	No	Public Bidding	Fri, 03-Feb-23	Mon, 06-Feb-23	Wed, 15-Feb-23	Tue, 28-Feb-23	Tue, 28-Feb-23	Fri, 03-Mar-23	Thu, 09-Mar-23	Fri, 10-Mar-23	Mon, 27-Mar-23	Tue, 28-Mar-23	Thu, 30-Mar-23	Fri, 31-Mar-23	Fri, 31-Mar-23	Mon, 03-Apr-23	Tue, 04-Apr-23	Sat, 30-Sep-23	GAA 2023	PHP 14,699,862.66		PHP 14,699,862.66	PHP 14,255,926.82		PHP 14,255,926.82	COA NACAP VACC	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23	Fri, 10-Feb-23		Date of Receipt of Invitation is thru formal request letter.																				
30022610484100	P00742659LZ	Construction (Completion) of Multi-Purpose Building at Korakan, Brgy. Western Bicutan, Taguig City	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.																				
30020710083700	P00732622LZ	Construction of 10-Storey HPA Annex Building with Parking Area and Ground Development, FBHM, Phase III, Package I	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.																				
30020710083800	P00732625LZ	Construction of 10-Storey Multi Purpose Army Transient Facility, FBHM, Taguig City, Phase II	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.																				
30020710083400	P00432236LZ	Construction of HRSG PA Administration Building with Parking and Ground Development, Fort Bonifacio, Taguig City, Package I	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.																				
30020710029200	P00432237LZ	Construction of 9th Post Engineer Detachment Building with Motor Pool, Fort Andres Bonifacio, Taguig City	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.																				
30020710083300	P00732623LZ	Construction of Military Police Battalion Administration Building, Fort Andres Bonifacio, Taguig City, Phase II	MM1DEO	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC							Date of Receipt of Invitation is thru formal request letter.																				
Total Allotted Budget of Procurement Activities																						PHP 1,021,838,078.85																																		
Total Contract Price of Procurement Activities Conducted																										PHP 969,240,534.47																														
Total Savings (Total Allotted Budget - Total Contract Price)																										PHP 52,597,544.38																														

Prepared by:


ROBEL A. SANTOS
Head, Procurement Unit

Recommended for Approval by:


REYNALDO F. ACIDO
BAC Chairman

APPROVED BY:


LAMBERTO C. DE LEON
OIC-District Engineer