

Code (UACS/PAP)	Project Component ID	Procurement Program/Project (GAA)	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		
MARIKINA CITY 2ND DISTRICT																																				
320102105133000	P00727232LZ	Improvement Works Along Upper Marikina River at Sta. 15 + 850 to Sta. 16 + 000, Right Bank, Marikina City	HM1DE0	No	Public Bidding	Fri, 04-Aug-23	Mon, 07-Aug-23	Wed, 16-Aug-23	Tue, 29-Aug-23	Tue, 05-Sep-23	Thu, 07-Sep-23	Mon, 11-Sep-23	Tue, 12-Sep-23	Wed, 13-Sep-23	Thu, 14-Sep-23	Wed, 20-Sep-23	Thu, 21-Sep-23	Thu, 21-Sep-23	Fri, 22-Sep-23	Mon, 25-Sep-23	Thu, 20-Jun-24	GAA 2023	PHP 97,999,638.62		PHP 97,999,638.62	PHP 93,041,802.10		PHP 93,041,802.10	COA NACAP VACC	Fri, 11-Aug-23	Fri, 11-Aug-23	Fri, 11-Aug-23	Fri, 11-Aug-23	Fri, 11-Aug-23		Date of Receipt of Invitation is thru formal request letter
OTHERS (NEP/HSAB)																																				
300105200896000	P00755170LZ	Structural Improvement of Public Buildings and Construction of Evacuation Center at Boystown Complex, Parang, Marikina	HM1DE0	No	Public Bidding																	GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00		Date of Receipt of Invitation is thru formal request letter
300226104871000	P00742689LZ	Rehabilitation of Multi-Purpose Building, Park 23 HOA, Barangay Marikina Heights, Marikina City	HM1DE0	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
Additional Projects: BEFF																																				
300101200001000	P00775080LZ	Construction of Four (4) Storey Thirty Two (32) Classroom at Parang Elementary School, Marikina City	HM1DE0	No	Public Bidding	Fri, 26-May-23	Mon, 29-May-23	Wed, 07-Jun-23	Tue, 20-Jun-23	Fri, 21-Jul-23	Mon, 24-Jul-23	Tue, 25-Jul-23	Wed, 26-Jul-23	Thu, 27-Jul-23	Fri, 28-Jul-23	Thu, 03-Aug-23	Fri, 04-Aug-23	Fri, 04-Aug-23	Mon, 07-Aug-23	Tue, 08-Aug-23	Mon, 04-Mar-24	BEFF 2023	PHP 29,761,678.02		PHP 29,761,678.02	PHP 28,850,946.22		PHP 28,850,946.22	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
40990000054000	P00760786LZ-CW1	Construction of Concepcion Dos Multi-Purpose Building (NACIDA Incubator Facility) Phase 6 in Brgy Concepcion Dos, Marikina City, HCR	HM1DE0	No	Public Bidding	Fri, 17-Nov-23	Mon, 20-Nov-23	Wed, 29-Nov-23	Tue, 12-Dec-23	Tue, 12-Dec-23	Wed, 13-Dec-23	Fri, 15-Dec-23	Mon, 18-Dec-23	Tue, 19-Dec-23	Tue, 19-Dec-23	Wed, 20-Dec-23	Fri, 22-Dec-23	Fri, 22-Dec-23	Wed, 27-Dec-23	Thu, 28-Dec-23	Mon, 24-Jun-24	GAA 2023	PHP 48,249,436.92		PHP 48,249,436.92	PHP 47,284,448.18		PHP 47,284,448.18	COA NACAP VACC	Fri, 24-Nov-23	Fri, 24-Nov-23	Fri, 24-Nov-23	Fri, 24-Nov-23	Fri, 24-Nov-23		Date of Receipt of Invitation is thru formal request letter
		River Improvement along Marikina River, 2nd District, Marikina City (Package 9)	HM1DE0	No	Public Bidding	Fri, 05-Jan-24	Mon, 08-Jan-24	Wed, 17-Jan-24	Tue, 30-Jan-24	Tue, 30-Jan-24												GAA 2023	PHP 48,249,689.55		PHP 48,249,689.55	PHP 0.00		PHP 0.00	COA NACAP VACC	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24		Date of Receipt of Invitation is thru formal request letter
		River Improvement along Marikina River, 2nd District, Marikina City (Package 10)	HM1DE0	No	Public Bidding	Fri, 05-Jan-24	Mon, 08-Jan-24	Wed, 17-Jan-24	Tue, 30-Jan-24	Tue, 30-Jan-24												GAA 2023	PHP 48,249,419.36		PHP 48,249,419.36	PHP 0.00		PHP 0.00	COA NACAP VACC	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24		Date of Receipt of Invitation is thru formal request letter
		River Improvement along Marikina River, 2nd District, Marikina City (Package 11)	HM1DE0	No	Public Bidding	Fri, 05-Jan-24	Mon, 08-Jan-24	Wed, 17-Jan-24	Tue, 30-Jan-24	Tue, 30-Jan-24												GAA 2023	PHP 48,249,828.22		PHP 48,249,828.22	PHP 0.00		PHP 0.00	COA NACAP VACC	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24		Date of Receipt of Invitation is thru formal request letter
		River Improvement along Marikina River, 2nd District, Marikina City (Package 12)	HM1DE0	No	Public Bidding	Fri, 05-Jan-24	Mon, 08-Jan-24	Wed, 17-Jan-24	Tue, 30-Jan-24	Tue, 30-Jan-24												GAA 2023	PHP 48,249,370.84		PHP 48,249,370.84	PHP 0.00		PHP 0.00	COA NACAP VACC	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24		Date of Receipt of Invitation is thru formal request letter
		River Improvement along Marikina River, 2nd District, Marikina City (Package 13)	HM1DE0	No	Public Bidding	Fri, 05-Jan-24	Mon, 08-Jan-24	Wed, 17-Jan-24	Tue, 30-Jan-24	Tue, 30-Jan-24												GAA 2023	PHP 48,249,207.07		PHP 48,249,207.07	PHP 0.00		PHP 0.00	COA NACAP VACC	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24	Fri, 12-Jan-24		Date of Receipt of Invitation is thru formal request letter
Total Allotted Budget of Procurement Activities																						PHP 2,419,473,046.23														
Total Contract Price of Procurement Activities Conducted																									PHP 2,087,271,087.61											
Total Savings (Total Allotted Budget - Total Contract Price)																									PHP 332,201,958.62											

Prepared by:

RODEL A. SANTOS
BAC Secretariat

Recommended for Approval by:

ELINO V. CASTRO
BAC Chairman

Approved by:

ARISTOTLE B. RAMOS
District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of January 2024

(UACS/PAP)	Project Component ID	Procurement Program/Project (GAA)	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
PASIG CITY																																				
31010110092800	P00712457LZ	C-5 Road - K0015 + 665 - K0016 + 261	HM1DEO	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
31010110092500	P00712450LZ	C-5 Road - K0016 + (-986) - K0016 + 076	HM1DEO	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
31010110077400	P00712456LZ	C-5 Road - K0016 + 268.10 - K0014 + 675	HM1DEO	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
31010110092600	P00712451LZ	Ortigas Ave - K0012 + (-277) - K0012 + 103	HM1DEO	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
31010110092700	P00712454LZ	Ortigas Ave - K0014 + (-464) - K0014 + (-202.90)	HM1DEO	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
31010210122200	P00712360LZ	Pasig Blvd - (S04526LZ) Chainage 0 - Chainage 488, (S04527LZ) Chainage 0 - Chainage 341	HM1DEO	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
31010210122100	P00712452LZ	Pasig Blvd - (S04526LZ) Chainage 488 - Chainage 623	HM1DEO	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
31010210122000	P00712449LZ	Shaw Blvd - K0011 + 026 - K0012 + 086	HM1DEO	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
31010710122700	P00712455LZ	Amang Rodriguez Rd - K0019 + 819 - K0020 + 791	HM1DEO	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
31010310105900	P00712453LZ	Dr Sikta Antonio - K0015 + (-240) - K0017 + 000	HM1DEO	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
31010310113200	P00712382LZ	Sn Nicolas-Sagad Rd - K0016 + (-823) - K0016 + 000	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	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
31030310142600	P00713412LZ	Ortigas/CS Flyover (S03321LZ) along Ortigas-CS Flyover	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	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
31030410105700	P00713411LZ	Pasig Blvd-CS Flyover (S01876LZ) along C-5 Road	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	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
3201011009522000	P00725936LZ	Construction of Box Culvert along Eastbank Road Open Channel, Pasig 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	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						

Code (UACCS/PAP)	Project Component ID	Procurement Program/Project (GAA)	PMO/ End-User	Is this an early procurement?	Mode of Procurement	Procurement Activities																Source of Funds	ABC (PNP)			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		
PASIG CITY																																				
320101109543000	P00727003LZ	Rehabilitation of Drainage System at Karangalan and Vicinity, Barangay Manggahan, Pasig City	NM1DEO	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	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	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	NM1DEO	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	Sat, 10-Dec-22	Date of Receipt of Invitation is thru formal request letter
320101109559000	P00725937LZ	Rehabilitation of Flood Control Structure along Bull Creek, Pasig City Phase II	NM1DEO	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	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	NM1DEO	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	Fri, 09-Dec-22	Date of Receipt of Invitation is thru formal request letter
320101109525000	P00725939LZ	Rehabilitation of Flood Mitigation Structure, Bull Creek at Barangay San Miguel and Pinagbuhatan, Pasig City	NM1DEO	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	Fri, 09-Dec-22	Date of Receipt of Invitation is thru formal request letter
320101109532000	P00725946LZ	Rehabilitation of Flood Mitigation Structure, Bull Creek at Barangay Sta. Lucia, Pasig City	NM1DEO	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, 20-Jan-23	Mon, 23-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	Fri, 09-Dec-22	Date of Receipt of Invitation is thru formal request letter
320101109527000	P00725941LZ	Rehabilitation of Flood Mitigation Structure, Daang Paa Creek at Barangay San Joaquin and Kalawan and vicinity, Pasig City	NM1DEO	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	Sat, 10-Dec-22	Date of Receipt of Invitation is thru formal request letter
320101109530000	P00725944LZ	Rehabilitation of Flood Mitigation Structure, Halabangan Creek at Barangay Dela Paz, Pasig City	NM1DEO	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	Fri, 25-Nov-22	Date of Receipt of Invitation is thru formal request letter
320101109526000	P00725946LZ	Rehabilitation of Flood Mitigation Structure, Duplin Creek at Barangay Pinagbuhatan, Pasig City	NM1DEO	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	Fri, 25-Nov-22	Date of Receipt of Invitation is thru formal request letter
320101109524000	P00725938LZ	Rehabilitation of Flood Mitigation Structure, Mahabang Dog Creek at Barangay Maybanga, Pasig City	NM1DEO	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	Sat, 10-Dec-22	Date of Receipt of Invitation is thru formal request letter
320101109531000	P00725945LZ	Rehabilitation of Flood Mitigation Structure, Matmade Creek at Barangay Manggahan, Pasig City	NM1DEO	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	Sat, 10-Dec-22	Date of Receipt of Invitation is thru formal request letter
320101109544000	P00725958LZ	Rehabilitation of Flood Mitigation Structure, Hagurot Creek at Barangay Rosario, Pasig City	NM1DEO	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	Fri, 25-Nov-22	Date of Receipt of Invitation is thru formal request letter
320101109560000	P00727008LZ	Rehabilitation of Flood Mitigation Structure, Hagurot Creek at Barangay Rosario and vicinity, Pasig City	NM1DEO	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, 27-Feb-23	Tue, 28-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	Fri, 25-Nov-22	Date of Receipt of Invitation is thru formal request letter
320101109523000	P00725937LZ	Rehabilitation of Flood Mitigation Structure, Parlan Creek at Barangay Kapasigan, Sagad, Sta. Tomas, Palatub, San Miguel and Pinagbuhatan, Pasig City	NM1DEO	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 14,881,389.09	COA NACAP VACC	Sat, 10-Dec-22	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
320101109528000	P00725942LZ	Rehabilitation of Flood Mitigation Structure, San Agustin Creek at Barangay Pinagbuhatan, Bambang, Sta. Tomas and Kalawan, Pasig City	NM1DEO	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 7,349,475.04		PHP 7,349,475.04	PHP 6,979,271.06		PHP 6,979,271.06	COA NACAP VACC	Fri, 25-Nov-22	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
320101109529000	P00725943LZ	Rehabilitation of Flood Mitigation Structure, Sapang Ubanag Creek at Barangay San Miguel, Pasig City	NM1DEO	Yes	Public Bidding	Mon, 05-Dec-22	Tue, 06-Dec-22	Wed, 14-Dec-22	Wed, 28-Dec-22	Wed, 28-Dec-22	Tue, 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 4,649,690.93		PHP 4,649,690.93	PHP 4,416,000.00		PHP 4,416,000.00	COA NACAP VACC	Sat, 10-Dec-22	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
320101109512000	P00726322LZ	Bank Improvement of Slope Protection along Marikina River (Package 6), Pasig City	NM1DEO	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	Sat, 09-Dec-23	GAA 2023	PHP 97,999,637.65		PHP 97,999,637.65	PHP 92,869,777.58		PHP 92,869,777.58	COA NACAP VACC	Sat, 04-Feb-23	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
320101109566000	P00726631LZ	Bank Improvement of Slope Protection along Marikina River (Package 7), Pasig City	NM1DEO	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 48,999,977.00		PHP 48,999,977.00	PHP 46,475,997.28		PHP 46,475,997.28	COA NACAP VACC	Fri, 09-Dec-22	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
Additional GAB																																				
300226104889000	P00742697LZ	Construction of Multi-Purpose Building (Transport Terminal) along Eastbank Road, Pasig City	NM1DEO	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	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	Sun, 02-Jul-23	GAA 2023	PHP 7,839,975.91		PHP 7,839,975.91	PHP 7,603,388.73		PHP 7,603,388.73	COA NACAP VACC	Fri, 13-Jan-23	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
300226104890000	P00742688LZ	Rehabilitation of Multi-Purpose Building at P. Conducto, Pasig City	NM1DEO	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	Sun, 02-Jul-23	GAA 2023	PHP 9,799,498.54		PHP 9,799,498.54	PHP 9,502,169.14		PHP 9,502,169.14	COA NACAP VACC	Fri, 10-Feb-23	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
300226104200000	P00742512LZ	Construction of Multi-Purpose Building (Evacuation Center) at Barangay Bambang, Pasig City	NM1DEO	No	Public Bidding	Tue, 04-Apr-23	Wed, 05-Apr-23	Thu, 13-Apr-23	Fri, 18-Apr-23	Fri, 18-Apr-23	Wed, 03-May-23	Wed, 10-May-23	Thu, 11-May-23	Fri, 12-May-23	Mon, 15-May-23	Thu, 18-May-23	Mon, 22-May-23	Mon, 22-May-23	Tue, 23-May-23	Wed, 24-May-23	Mon, 18-Mar-24	GAA 2023	PHP 67,549,957.76		PHP 67,549,957.76	PHP 65,514,641.84		PHP 65,514,641.84	COA NACAP VACC	Sun, 09-Apr-23	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
Additional GAA																																				
300220101245000	P00740768LZ	Construction (Completion) of Multi-Purpose Building, Barangay Rosario, Pasig City	NM1DEO	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	Sun, 17-Sep-23	GAA 2023	PHP 24,499,766.65		PHP 24,499,766.65	PHP 23,761,999.37		PHP 23,761,999.37	COA NACAP VACC	Fri, 10-Feb-23	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
320101109534000	P00742234LZ	Rehabilitation of Drainage System at Barangay Pinagbuhatan and Vicinity, Pasig City	NM1DEO	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	Tue, 22-Aug-23	Wed, 23-Aug-23	Wed, 30-Aug-23	Thu, 31-Aug-23	Thu, 31-Aug-23	Mon, 04-Sep-23	Tue, 05-Sep-23	Wed, 01-May-24	GAA 2023	PHP 31,359,513.39		PHP 31,359,513.39	PHP 29,782,000.00		PHP 29,782,000.00	COA							

Code (UACS/PAP)	Project Component ID	Procurement Program/Project (GAA)	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)		
PASIG CITY																																							
Additional Projects																																							
		Construction of Multi-Purpose Building at Santolan Elementary School, Pasig 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								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	P0074552BLZ P00745529LZ P00745530LZ P00745531LZ P00745533LZ	Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System	HM1DEO	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.				
	P00775096LZ	Construction 4STRYBCL Rizal Experimental Station And Pilot School For Cottage Industries (RESPSCI), Pasig City, Phase 1	HM1DEO	No	Public Bidding	Fri, 07-Jul-23	Mon, 10-Jul-23	Wed, 19-Jul-23	Tue, 01-Aug-23	Tue, 01-Aug-23	Thu, 03-Aug-23	Mon, 07-Aug-23	Tue, 08-Aug-23	Wed, 09-Aug-23	Thu, 10-Aug-23	Fri, 11-Aug-23	Mon, 14-Aug-23	Mon, 14-Aug-23	Mon, 14-Aug-23	Tue, 15-Aug-23	Sat, 10-Feb-24	BEFF 2023	PHP 29,848,737.57		PHP 29,848,737.57	PHP 28,949,334.68	PHP 28,949,334.68	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.				
Additional Projects: DEPED BEFF																																							
300101200001000	P00775548NP	Repair of Classrooms at Bambang Elementary School, Pasig City	HM1DEO	No	Public Bidding	Tue, 19-Sep-23	Wed, 20-Sep-23	Thu, 28-Sep-23	Thu, 12-Oct-23	Wed, 25-Oct-23												BEFF 2023	PHP 9,949,994.93		PHP 9,949,994.93	PHP 9,800,745.16	PHP 9,800,745.16	COA NACAP VACC	Sun, 24-Sep-23	Sun, 24-Sep-23	Sun, 24-Sep-23	Sun, 24-Sep-23	Sun, 24-Sep-23		Date of Receipt of Invitation is thru formal request letter.				
300101200001000	P00775549NP	Repair of Classrooms at Maybunga Elementary School, Pasig City	HM1DEO	No	Public Bidding	Tue, 19-Sep-23	Wed, 20-Sep-23	Thu, 28-Sep-23	Thu, 12-Oct-23	Wed, 25-Oct-23												BEFF 2023	PHP 3,979,862.96		PHP 3,979,862.96	PHP 3,920,124.34	PHP 3,920,124.34	COA NACAP VACC	Sun, 24-Sep-23	Sun, 24-Sep-23	Sun, 24-Sep-23	Sun, 24-Sep-23	Sun, 24-Sep-23		Date of Receipt of Invitation is thru formal request letter.				
300101200001000	P00775550NP	Repair of Classrooms at Rizal High School, Pasig City	HM1DEO	No	Public Bidding	Tue, 19-Sep-23	Wed, 20-Sep-23	Thu, 28-Sep-23	Thu, 12-Oct-23	Wed, 25-Oct-23												BEFF 2023	PHP 9,949,996.41		PHP 9,949,996.41	PHP 9,800,256.76	PHP 9,800,256.76	COA NACAP VACC	Sun, 24-Sep-23	Sun, 24-Sep-23	Sun, 24-Sep-23	Sun, 24-Sep-23	Sun, 24-Sep-23		Date of Receipt of Invitation is thru formal request letter.				
300101200001000	P00775551NP	Repair of Classrooms at Manggahan High School, Pasig City	HM1DEO	No	Public Bidding	Tue, 19-Sep-23	Wed, 20-Sep-23	Thu, 28-Sep-23	Thu, 12-Oct-23	Wed, 25-Oct-23												BEFF 2023	PHP 4,476,854.38		PHP 4,476,854.38	PHP 4,409,552.41	PHP 4,409,552.41	COA NACAP VACC	Sun, 24-Sep-23	Sun, 24-Sep-23	Sun, 24-Sep-23	Sun, 24-Sep-23	Sun, 24-Sep-23		Date of Receipt of Invitation is thru formal request letter.				
		Rehabilitation of North Wing Building (Admin Building) HM1DEO, Brgy. Rosario, Pasig City (Phase 4)	HM1DEO	No	Public Bidding	Sun, 17-Dec-23	Mon, 18-Dec-23	Wed, 27-Dec-23	Tue, 09-Jan-24	Tue, 09-Jan-24												BEFF 2023	PHP 10,154,978.87		PHP 10,154,978.87	PHP 0.00	PHP 0.00	COA NACAP VACC	Fri, 22-Dec-23	Fri, 22-Dec-23	Fri, 22-Dec-23	Fri, 22-Dec-23	Fri, 22-Dec-23		Date of Receipt of Invitation is thru formal request letter.				
		Rehabilitation of Westbank Road, Manggahan Floodway, Pasig City	HM1DEO	No	Public Bidding	Tue, 19-Dec-23	Wed, 20-Dec-23	Thu, 28-Dec-23	Thu, 11-Jan-24	Thu, 11-Jan-24												BEFF 2023	PHP 29,399,349.35		PHP 29,399,349.35	PHP 0.00	PHP 0.00	COA NACAP VACC	Sun, 24-Dec-23	Sun, 24-Dec-23	Sun, 24-Dec-23	Sun, 24-Dec-23	Sun, 24-Dec-23		Date of Receipt of Invitation is thru formal request letter.				
Total Alloted Budget of Procurement Activities																						PHP 1,492,265,407.85																	
Total Contract Price of Procurement Activities Conducted																																	PHP 1,373,321,769.33						
Total Savings (Total Alloted Budget - Total Contract Price)																																	PHP 118,943,638.52						

Prepared by:

RODEL A. SANTOS
BAC Secretariat

Recommended for Approval by:

ELINO V. CASTRO
BAC Chairman

Approved by:

ARISTOTELO B. RAMOS
District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of January 2024

Code (UACS/PAP)	Project Component ID	Procurement Program/Project (GAA)	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)		
SAN JUAN CITY																																					
31010100924000	P00712441LZ	EpiFario Delos Santos Ave (EDSA) - K0021 + (-659) - K0021 + (-329)	HM1DEO	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	P00712383LZ	Blumenbriitt - K0007 + (-1147) - K0007 + (-217)	HM1DEO	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	P00712458LZ	Blumenbriitt - K0007 + (-217) - K0007 + 424	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	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	
32010109556000	P00725970LZ	Construction (Completion) of Flood Control, Brgy. Little Baguio, San Juan City	HM1DEO	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	
32010108604000	P00725519LZ	Rehabilitation of Slope Protection along Ermilaño Creek, San Juan 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	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	P00737363LZ	Construction of San Luis Pumping Station, Barangay Batts, San Juan 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	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	
300225100893000	P00737390LZ	Construction of Slope Protection along Salapan Creek, Barangay Salapan, San Juan City	HM1DEO	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, 15-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	
Additional GAA																																					
32010108584000	P00726787LZ	Rehabilitation of Slope Protection at Maytunas Creek, San Juan City	HM1DEO	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	P00740820LZ	Construction of Multi-Purpose Building (Government Center), Barangay St. Joseph, San Juan City, Package 11-A	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	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	P00740821LZ	Construction of Multi-Purpose Building (Phase 2A) at Barangay St. Joseph, San Juan 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	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	
32010109516000	P00726999LZ	Rehabilitation of Drainage System along F. Manalo Street, San Juan City	HM1DEO	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	
32010108586000	P00726789LZ	Construction of Flood Control Structure at Ermilaño Creek, Brgy. Addition Hills, San Juan 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	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	
32010108585000	P00726788LZ	Construction of Flood Control Structure at Ermilaño Creek, Brgy. Little Baguio, San Juan 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	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 96,499,931.38		PHP 96,499,931.38	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	P00740708LZ	Construction of Multi-Purpose Building (Phase VII-A) at Barangay St. Joseph, San Juan City	HM1DEO	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	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	P00740709LZ	Construction of Multi-Purpose Building (Phase VIII-A) at Barangay St. Joseph, San Juan City	HM1DEO	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	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		
Additional GAA																																					
300220101246000	P00740769LZ	Construction (Completion) of Four Storey Building, Sta. Lucia Elementary School, San Juan 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	Mon, 19-Jun-23	GAA 2023	PHP 9,799,996.29		PHP 9,799,996.29	PHP 9,503,101.09		PHP 9,503,101.09	COA NACAP VACC	Fri, 10-Feb-23							

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of January 2024

Code (UACS/PAP)	Project Component ID	Procurement Program/Project (GAA)	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	Pre-bid Conf	Eligibility Check	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				Sub/Open of Bids	Bid Evaluation	Post Qual				
TAGUIG CITY 1ST DISTRICT																																						
310103101129000	P00712419LZ	Taguig Diversion Rd - K0018 + (-052) - K0018 + 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	P00712460LZ	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	P00712384LZ	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			
320101095570000	P00725971LZ	Construction of Drainage Outfall including laterals at Barangay Uusuan, 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			
320101095580000	P00725972LZ	Construction of Drainage System and Slope Protection along Uusuan 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			
320101108660000	P00725521LZ	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	Wed, 30-Aug-23	Thu, 31-Aug-23	Fri, 08-Sep-23	Thu, 21-Sep-23	Thu, 21-Sep-23	Fri, 22-Sep-23	Mon, 25-Sep-23	Tue, 26-Sep-23	Wed, 27-Sep-23	Thu, 28-Sep-23	Wed, 04-Oct-23	Thu, 05-Oct-23	Thu, 05-Oct-23	Fri, 06-Oct-23	Mon, 09-Oct-23	Tue, 04-Jun-24	GAA 2023	PHP 91,674,760.54		PHP 91,674,760.54	PHP 88,875,980.92	PHP 88,875,980.92	COA NACAP VACC	Mon, 04-Sep-23	Mon, 04-Sep-23	Mon, 04-Sep-23	Mon, 04-Sep-23	Mon, 04-Sep-23		Date of Receipt of Invitation is thru formal request letter			
320101108665000	P00725520LZ	Construction of Slope Protection at Cunga 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, 30-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	P00736629LZ	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	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				
300220101089000	P00736630LZ	Construction of Multi-Purpose Facility along Laguna Lake Highway (C-6 Road), Brgy. Lower Bicutan & Brgy. Hagonoy, Taguig City	MM1DEO	No	Public Bidding																GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00		Date of Receipt of Invitation is thru formal request letter				
300220101086000	P00736628LZ	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	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00		Date of Receipt of Invitation is thru formal request letter				
Additional GAB																																						
300220101304000	P00740828LZ	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	P00740832LZ	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	P00740503LZ	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	P00740503LZ	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	P00740823LZ	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	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 48,999,352.06		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	P00740823LZ	Construction (Completion) of Five (5) Storey Hall of Justice Building (Phase 3), Pateros, Metro Manila	MM1DEO	No	Public Bidding	Fri, 26-May																																

Code (UACS/PAP)	Project/ Component ID	Procurement Program/Project (GAA)	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-Prec 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		
TAGUIG CITY 1ST DISTRICT																																				
30022010114000	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	Fri, 29-Sep-23	Mon, 02-Oct-23	Wed, 11-Oct-23	Tue, 24-Oct-23	Tue, 24-Oct-23	Wed, 25-Oct-23	Thu, 26-Oct-23	Fri, 27-Oct-23	Fri, 27-Oct-23	Tue, 31-Oct-23	Fri, 03-Nov-23	Mon, 06-Nov-23	Tue, 07-Nov-23	Tue, 07-Nov-23	Mon, 13-Nov-23	Mon, 07-Oct-24	GAA 2023	PHP 97,999,906.74		PHP 97,999,906.74	PHP 96,530,657.49	PHP 96,530,657.49	COA NACAP VACC	Fri, 06-Oct-23	Fri, 06-Oct-23	Fri, 06-Oct-23	Fri, 06-Oct-23	Fri, 06-Oct-23		Date of Receipt of Invitation is thru formal request letter	
30022010111000	P00740715LZ	Construction of Multi-Purpose Building (Baseball Stadium), Brgy. Ussan, 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	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	
300220101112000	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	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	
300220101076000	P00736627LZ	Construction of Multi-Purpose Building, Brgy. Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Fri, 17-Nov-23	Mon, 20-Nov-23	Wed, 29-Nov-23	Tue, 12-Dec-23	Tue, 19-Dec-23	Wed, 20-Dec-23	Fri, 22-Dec-23	Wed, 27-Dec-23	Wed, 27-Dec-23	Wed, 27-Dec-23	Thu, 28-Dec-23	Fri, 29-Dec-23	Fri, 29-Dec-23	Fri, 29-Dec-23	Fri, 29-Dec-23	Fri, 22-Nov-24	GAA 2023	PHP 95,534,934.12		PHP 95,534,934.12	PHP 94,102,221.79	PHP 94,102,221.79	COA NACAP VACC	Fri, 24-Nov-23	Fri, 24-Nov-23	Fri, 24-Nov-23	Fri, 24-Nov-23	Fri, 24-Nov-23		Date of Receipt of Invitation is thru formal request letter	
Additional GAA																																				
300226104908000	P00742718LZ	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 34,299,476.22		PHP 34,299,476.22	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	
300221102451000	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	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	
300221102453000	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	
300221102454000	P00741279LZ	Rehabilitation of Roads at Maya St., Brgy. Ussan, 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	
300221102455000	P00741280LZ	Rehabilitation or Road including Alleys and Drainages along T. Sult Street and Laterals (Pascual Area, Kalye Oda, Sarap Buhay, Aguho Boundary, and Tangiao Area) Barangay Aguho 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	
300221102456000	P00741281LZ	Rehabilitation of Road including Alleys and Drainages along G. De Borja Street and Laterals (Tilack, Menguito Area, Gunguenco Area, Palindig Aram and Engr. Calingo Area) Barangay Aguho, 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	
300221102457000	P00741282LZ	Construction of Roundabout at Corner Cayetano Blvd. and Bagong Calatada, Taguig City	MM1DEO	No	Public Bidding	Mon, 27-Nov-23	Tue, 28-Nov-23	Wed, 06-Dec-23	Tue, 19-Dec-23	Tue, 19-Dec-23	Wed, 20-Dec-23	Fri, 22-Dec-23	Wed, 27-Dec-23	Wed, 27-Dec-23	Wed, 27-Dec-23	Thu, 28-Dec-23	Fri, 29-Dec-23	Fri, 29-Dec-23	Fri, 29-Dec-23	Fri, 29-Dec-23	Thu, 25-Jul-24	GAA 2023	PHP 24,497,295.12		PHP 24,497,295.12	PHP 24,124,935.66	PHP 24,124,935.66	COA NACAP VACC	Sat, 02-Dec-23	Sat, 02-Dec-23	Sat, 02-Dec-23	Sat, 02-Dec-23	Sat, 02-Dec-23		Date of Receipt of Invitation is thru formal request letter	
300221102463000	P00741286LZ	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 14,849,343.56		PHP 14,849,343.56	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	
300221102464000	P00741289LZ	Construction of Bridge along C-6 Open Channel Brgy. Pailogan, Taguig City	MM1DEO	No	Public Bidding	Fri, 07-Jul-23	Mon, 10-Jul-23	Wed, 19-Jul-23	Tue, 01-Aug-23	Tue, 01-Aug-23	Thu, 03-Aug-23	Mon, 07-Aug-23	Tue, 08-Aug-23	Wed, 09-Aug-23	Thu, 10-Aug-23	Fri, 11-Aug-23	Mon, 14-Aug-23	Mon, 14-Aug-23	Mon, 14-Aug-23	Tue, 15-Aug-23	Thu, 11-Jan-24	GAA 2023	PHP 19,799,264.78		PHP 19,799,264.78	PHP 18,809,301.54	PHP 18,809,301.54	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	
300221102465000	P00741290LZ	Construction of Bridge along C-6 Open Channel Brgy. Napindan, Taguig City	MM1DEO	No	Public Bidding	Fri, 07-Jul-23	Mon, 10-Jul-23	Wed, 19-Jul-23	Tue, 01-Aug-23	Tue, 01-Aug-23	Thu, 03-Aug-23	Mon, 07-Aug-23	Tue, 08-Aug-23	Wed, 09-Aug-23	Thu, 10-Aug-23	Fri, 11-Aug-23	Mon, 14-Aug-23	Mon, 14-Aug-23	Mon, 14-Aug-23	Tue, 15-Aug-23	Thu, 11-Jan-24	GAA 2023	PHP 19,799,420.17		PHP 19,799,420.17	PHP 18,799,549.45	PHP 18,799,549.45	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	
300221102466000	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-26							

ARISTOTLE B. RAMOS
District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Metro Manila 1st District Engineering Office
Procurement Monitoring Report as of January 2024

Code (UACS/PAP)	Project Component ID	Procurement Program/Project (GAA)	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																																				
310101100930000	P00712462LZ	C-5 Road - K0015 + (-1851) - K0015 + (-386)	HM1DEO	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	HM1DEO	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	P00725523LZ	Construction of Slope Protection along Laguna Lakeshore (Package 6), Taguig 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	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	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	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	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	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	HM1DEO	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	HM1DEO	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	HM1DEO	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	HM1DEO	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 HSGG, PA, Fort Bonifacio, Taguig City, Phase II	HM1DEO	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	HM1DEO	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	HM1DEO	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	HM1DEO	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	HM1DEO	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

Code (UACS/PAP)	Project Component ID	Procurement Program/Project (GAA)	PHO/ 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)		
TAGUIG CITY 2ND DISTRICT																																					
300221102452000	P00741277LZ	Rehabilitation of St. Peter St., St. John St., St. Theresa St. at Perpetual Village, Barangay Bagong Tanyag, Taguig City	HM1DEO	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.	
300221102458000	P00741283LZ	Rehabilitation of Roads at Barangay Maharika, Taguig 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	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.	
300221102459000	P00741284LZ	Rehabilitation of Roads at Barangay Western Bicutan, Taguig City	HM1DEO	No	Public Bidding	Fri, 28-Apr-23	Sat, 29-Apr-23	Mon, 08-May-23	Tue, 23-May-23	Tue, 12-Sep-23	Wed, 13-Sep-23	Fri, 15-Sep-23	Mon, 18-Sep-23	Tue, 19-Sep-23	Wed, 20-Sep-23	Tue, 26-Sep-23	Wed, 27-Sep-23	Wed, 27-Sep-23	Thu, 28-Sep-23	Fri, 29-Sep-23	Sun, 25-Feb-24	GAA 2023	PHP 9,899,773.27		PHP 9,899,773.27	PHP 9,402,832.93		PHP 9,402,832.93	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.	
300221102460000	P00741285LZ	Construction of Roads at Kabatas Compound (SPDHAD), Taguig 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 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.	
300221102461000	P00741286LZ	Rehabilitation of Roads at Barangay North Signal, Taguig 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, 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.	
300221102462000	P00741287LZ	Rehabilitation of Roads at Barangay Signal, Taguig 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, 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.	
300226104899000	P00742707LZ	Construction (Completion) of Multi-Purpose Building at Purok 2, Barangay Upper Bicutan, Taguig City	HM1DEO	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.	
300226104900000	P00742708LZ	Construction (Completion) of Multi-Purpose Building at Site Imelda, Barangay Upper Bicutan Taguig City (Phase II)	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, 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.	
300226104902000	P00742710LZ	Construction of (Completion) of Multi-Purpose Building at Koroan, Barangay Western Bicutan, Taguig 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, 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 14,355,926.82		PHP 14,355,926.82	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.	
300226104841000	P00742659LZ	Construction (Completion) of Multi-Purpose Building at Koroan, Brgy. Western Bicutan, Taguig City	HM1DEO	No	Public Bidding	Fri, 29-Sep-23	Mon, 02-Oct-23	Wed, 11-Oct-23	Tue, 24-Oct-23	Tue, 24-Oct-23	Wed, 25-Oct-23	Thu, 26-Oct-23	Fri, 27-Oct-23	Fri, 27-Oct-23	Tue, 31-Oct-23	Fri, 03-Nov-23	Mon, 06-Nov-23	Tue, 07-Nov-23	Tue, 07-Nov-23	Mon, 13-Nov-23	Fri, 10-May-24	GAA 2023	PHP 11,759,797.58		PHP 11,759,797.58	PHP 11,582,224.64		PHP 11,582,224.64	COA NACAP VACC	Fri, 06-Oct-23	Fri, 06-Oct-23	Fri, 06-Oct-23	Fri, 06-Oct-23	Fri, 06-Oct-23		Date of Receipt of Invitation is thru formal request letter.	
OTHERS (DIEP/HGAB)																																					
300207100837000	P00732623LZ	Construction of 10-Storey HPA Annex Building with Parking Area and Ground Development, FBHM, Phase III, Package I	Central Office/NCR																			GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00		Date of Receipt of Invitation is thru formal request letter.	
300207100838000	P00732625LZ	Construction of 10-Storey Multi Purpose Army Transient Facility, FBHM, Taguig City, Phase II	Central Office/NCR																			GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00		Date of Receipt of Invitation is thru formal request letter.	
300207100834000	P00432236LZ	Construction of HHSG PA Administration Building with Parking and Ground Development, Fort Bonifacio, Taguig City, Package I	Central Office/NCR																			GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00		Date of Receipt of Invitation is thru formal request letter.	
300207100292000	P00432237LZ	Construction of 9th Post Engineer Detachment Building with Motor Pool, Fort Andres Bonifacio, Taguig City	Central Office/NCR																			GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00		Date of Receipt of Invitation is thru formal request letter.	
300207100833000	P00732623LZ	Construction of Military Police Battalion Administration Building, Fort Andres Bonifacio, Taguig City, Phase II	Central Office/NCR																			GAA 2023	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00	COA NACAP VACC	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00	Wed, 04-Jan-00		Date of Receipt of Invitation is thru formal request letter.	
Total Allotted Budget of Procurement Activities																						PHP 1,365,756,347.87															
Total Contract Price of Procurement Activities Conducted																								PHP 1,315,910,479.76													
Total Savings (Total Allotted Budget - Total Contract Price)																								PHP 49,845,868.11													

Prepared by:

RODEL A. SANTOS
BAC Secretariat

Recommended for Approval by:

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BAC Chairman

Approved by:

ARISTOTLE B. RAMOS
District Engineer