

**Procurement Monitoring Report
as of July to December, 2022
Civil Works**

DPWH - Manila District Registration Office		Proc/ Bid User	Is this an Early Procure ment Activity?	Mode of Procurement	Pre-Bid Conference	Advert of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Remarks	ABC (PSP)	ABC (PSP)	Contract Cost (PSP)	Contract Cost (PSP)	List of Insured Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks	
Procurement Project																			Total	CO	Total	CO							
1	228F0088	DPWH-IDE0	Yes	Competitive Bidding	10/17/2022	10/18-24/2022	10/25/2022	11/07/2022	11/07/2022	11/08/2022	11/08/2022	11/28/2022	11/28/2022	3/24/2023	3/28/2023	Completed	8/2022-05-01/31/08		Php 10,000,000.00	Php10,000,000.00	Php 9,948,328.08	Php9,948,328.08	PCE/ Res.Auditor	10/25/2022	11/07/2022	11/07/2022	11/08/2022	11/08/2022	
Total Allocated Budget of Procurement Activities																		P10,000,000.00											
Total Contract Price of Procurement Activities Conducted																				P9,948,328.08									
Total Savings (Total Allocated Budget - Total Contract Price)																				P0.671.671									
ON -GOING PROCUREMENT ACTIVITIES																													
1	228F0089	DPWH-IDE0	NO	Competitive Bidding	12/28/2022	12/29/2022-01/04/2023	01/05/2023	01/17/2023	01/17/2023	01/18/2023	01/18/2023					not yet started	Department of Education CY 2022 BEFP	Php 18,618,332.82	Php18,618,332.82			PCE/Res.Auditor	01/05/2023	01/17/2023	01/17/2023	01/18/2023	01/18/2023		
1	228F0090	DPWH-IDE0	NO	Competitive Bidding	12/28/2022	12/29/2022-01/04/2023	01/05/2023	01/17/2023	01/18/2023	01/18/2023	01/18/2023					not yet started	Department of Education CY 2022 BEFP	Php 10,888,888.42	Php10,888,888.42			PCE/ Res.Auditor	01/05/2023	01/17/2023	01/18/2023	01/18/2023	01/18/2023		
Total Allocated Budget of On-going Procurement Activities																		P27,507,221.24		P0.00									

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