

Procurement Monitoring Report as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Inv/Red Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310100000000000000	Repair and Rehabilitation of the Office of Undersecretary Anne Sharlyne G. Lapuz, DPWH Main Office, Bonifacio Drive, Port Area, Manila (22OH00170)	Construction Section	No	Competitive Bidding	12-12-2022	15-12-2022	23-12-2022	17-01-2023	17-01-2023	19-01-2023	24-01-2023	25-01-2023	26-01-2023	06-02-2023	07-02-2023	N/A	N/A	Government of the Philippines (continuing budget)	5,309,081.90		5,309,081.90	5,187,000.16		5,187,000.16	COA, VACC, NACAP, CBCP, PICE, CCWI	19-12-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022	N/A	Completed
300226100070000000	Convergence and Special Support - Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to Support Social Services - Rehabilitation of Multi - Purpose Building, Kalyaan National High School, Barangay 201, Zone 201 and its Vicinity, Pasay City (23OH0035)	Construction Section	No	Competitive Bidding	12-12-2022	15-12-2022	23-12-2022	12-01-2023	12-01-2023	16-01-2023	27-01-2023	31-03-2023	03-04-2023	14-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,948,369.87		4,948,369.87	4,825,308.70		4,825,308.70	COA, VACC, NACAP, CBCP, PICE, CCWI	19-12-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022	N/A	Completed
300220101370000000	Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Multi - Purpose Building, Zone 83, Barangay 767, San Andres Blvd, Manila (23OH0036)	Construction Section	No	Competitive Bidding	12-12-2022	15-12-2022	23-12-2022	12-01-2023	12-01-2023	16-01-2023	27-01-2023	13-03-2023	13-03-2023	28-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,599,978.52		39,599,978.52	38,748,258.59		38,748,258.59	COA, VACC, NACAP, CBCP, PICE, CCWI	19-12-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022	N/A	Completed
300226100070000000	Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to Support Social Services - Rehabilitation of Multi - Purpose Building, Barangay 905, Punta, Sta. Ana, Manila City (23OH0037)	Construction Section	No	Competitive Bidding	12-12-2022	15-12-2022	23-12-2022	04-01-2023	04-01-2023	06-01-2023	20-01-2023	02-02-2023	06-02-2023	14-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,949,313.10		4,949,313.10	4,835,493.14		4,835,493.14	COA, VACC, NACAP, CBCP, PICE, CCWI	19-12-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022	N/A	Completed
310104100510000000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program- Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads Eplano Delos Santos Ave. (EDSA) - K0032 + 774 - K0031 + 007 (23OH0038)	Construction Section	No	Competitive Bidding	12-12-2022	15-12-2022	23-12-2022	04-01-2023	04-01-2023	06-01-2023	20-01-2023	08-02-2023	08-02-2023	22-02-2023	23-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	17,507,825.56		17,507,825.56	17,087,604.81		17,087,604.81	COA, VACC, NACAP, CBCP, PICE, CCWI	19-12-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022	N/A	Completed
300226100070000000	Convergence and Special Support Program-Basic Infrastructure Program- Multi - Purpose Buildings / Facilities to Support Social Services- Rehabilitation of Multi - Purpose Building, Timoteo Paz Elementary School, Barangay 158 Zone 17 and its Vicinity, Pasay City (23OH0039)	Construction Section	No	Competitive Bidding	12-12-2022	15-12-2022	23-12-2022	04-01-2023	04-01-2023	06-01-2023	20-01-2023	08-02-2023	08-02-2023	17-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,949,996.23		4,949,996.23	4,843,552.32		4,843,552.32	COA, VACC, NACAP, CBCP, PICE, CCWI	19-12-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022	N/A	Completed
300101100500000000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System(Box Culvert) Labores St. and Vicinity (Phase II), Manila City (23OH0040)	Construction Section	No	Competitive Bidding	12-12-2022	15-12-2022	23-12-2022	04-01-2023	04-01-2023	06-01-2023	20-01-2023	08-02-2023	08-02-2023	20-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	57,899,904.12		57,899,904.12	56,454,464.06		56,454,464.06	COA, VACC, NACAP, CBCP, PICE, CCWI	19-12-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022	N/A	Completed
300226100070000000	Convergence and Special Support Program-Basic Infrastructure Program- Multi- Purpose Buildings / Facilities to Support Social Services - Construction (Completion) of Multi - Purpose Building, Pasay City South High School Barangay 183, Zone 20 and its Vicinity, Pasay City (23OH0041)	Construction Section	No	Competitive Bidding	12-12-2022	15-12-2022	23-12-2022	04-01-2023	04-01-2023	06-01-2023	20-01-2023	31-03-2023	03-04-2023	14-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,699,866.11		29,699,866.11	28,987,424.80		28,987,424.80	COA, VACC, NACAP, CBCP, PICE, CCWI	19-12-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022	N/A	Completed
300101100600000000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Marikaban Retarding Pond, Pasay City (23OH0042)	Construction Section	No	Competitive Bidding	12-12-2022	15-12-2022	23-12-2022	04-01-2023	04-01-2023	06-01-2023	20-01-2023	08-02-2023	08-02-2023	17-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,499,688.96		24,499,688.96	24,070,866.51		24,070,866.51	COA, VACC, NACAP, CBCP, PICE, CCWI	19-12-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022	N/A	Completed
N/A	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Secondary Roads - Bridge Program - Rehabilitation / Major Repair of Permanent Bridges - Roxas Blvd - Edsa Flyover (B03378L2) along Roxas Blvd - Edsa Flyover (23OH0043)	Construction Section	No	Competitive Bidding	12-12-2022	15-12-2022	23-12-2022	12-01-2023	12-01-2023	16-01-2023	27-01-2023	06-02-2023	N/A	N/A	N/A	N/A	N/A	N/A	39,199,137.28		39,199,137.28	0.00		0.00	COA, VACC, NACAP, CBCP, PICE, CCWI	19-12-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022	N/A	For Re-Bid due to change in project title
300226100070000000	Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from National Road/s leading to Major / Strategic Public buildings / Facilities - Rehabilitation of Road along 3rd Street, (from 2nd St. to 14th St.) Barangay 183 Zone 20 and its Vicinity, Pasay City (23OH0044)	Construction Section	No	Competitive Bidding	12-12-2022	15-12-2022	23-12-2022	12-01-2023	12-01-2023	16-01-2023	27-01-2023	08-02-2023	08-02-2023	17-02-2023	17-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	13,859,708.45		13,859,708.45	13,568,809.39		13,568,809.39	COA, VACC, NACAP, CBCP, PICE, CCWI	19-12-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022	N/A	Completed
N/A	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads And/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities - Improvement of Roads within Zone 68 - 69, District 5, Manila (23OH0045)	Construction Section	No	Competitive Bidding	12-12-2022	15-12-2022	23-12-2022	04-01-2023	04-01-2023	06-01-2023	20-01-2023	13-03-2023	N/A	N/A	N/A	N/A	N/A	N/A	19,599,328.75		19,599,328.75	0.00		0.00	COA, VACC, NACAP, CBCP, PICE, CCWI	19-12-2022	19-12-2022	19-12-2022	19-12-2022	19-12-2022	N/A	For Re-Bid due to change in project title
300101100600000000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program- Construction / Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Control/ Box Culvert Drainage System, San Andres St., Manila City (23OH0046)	Construction Section	No	Competitive Bidding	27-01-2023	01-02-2023	09-02-2023	21-02-2023	21-02-2023	22-02-2023	06-03-2023	31-03-2023	07-03-2023	14-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,249,544.03		48,249,544.03	47,045,772.44		47,045,772.44	COA, VACC, NACAP, CBCP, PICE, CCWI	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	N/A	Completed
300226100070000000	Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Multi-Purpose Building / Facilities to Support Social Services - Improvement of Multi-Purpose Building, Zone 97 (Including Fencing), Zone 97, Sta. Ana, Manila (23OH0047)	Construction Section	No	Competitive Bidding	27-01-2023	01-02-2023	09-02-2023	21-02-2023	21-02-2023	23-02-2023	07-03-2023	31-03-2023	03-04-2023	14-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,949,670.02		4,949,670.02	4,833,591.13		4,833,591.13	COA, VACC, NACAP, CBCP, PICE, CCWI	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	N/A	Completed
300226100070000000	Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building, Philippine School for the Deaf, Barangay 73, Zone 10 and its Vicinity, Pasay City (23OH0048)	Construction Section	No	Competitive Bidding	27-01-2023	01-02-2023	09-02-2023	21-02-2023	21-02-2023	23-02-2023	07-03-2023	07-03-2023	07-03-2023	21-03-2023	22-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,949,994.42		4,949,994.42	4,841,112.21		4,841,112.21	COA, VACC, NACAP, CBCP, PICE, CCWI	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	N/A	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3002071000410000.PC	Convergence and Special Support Program-Construction/ Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program-TIKAS) - Construction of Typhoon Shelter Hangar For Fixed Wing Aircraft, Colonel Jesus Vilamor Air Base (CJVAB), Pasay City, Phase II (23OH0049)	Construction Section	No	Competitive Bidding	27-01-2023	01-02-2023	09-02-2023	21-02-2023	21-02-2023	23-02-2023	07-03-2023	07-03-2023	07-03-2023	20-03-2023	21-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,799,722.68		9,799,722.68	9,564,837.00		9,564,837.00	COA, VACC, NACAP, CBCP, PICE, CCWI	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	N/A	Completed
30101108640000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Improvement of Harbor View Pumping Station, South Dr. Ermita, Manila City Phase I (23OH0050)	Construction Section	No	Competitive Bidding	27-01-2023	01-02-2023	09-02-2023	21-02-2023	21-02-2023	23-02-2023	10-03-2023	31-03-2023	03-04-2023	17-04-2023	18-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,499,994.70		96,499,994.70	94,425,203.59		94,425,203.59	COA, VACC, NACAP, CBCP, PICE, CCWI	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	N/A	Completed
30101108600000.PC	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Improvement of Harbor View Pumping Station, South Dr. Ermita, Manila City Phase 2 (23OH0051)	Construction Section	No	Competitive Bidding	27-01-2023	01-02-2023	09-02-2023	21-02-2023	21-02-2023	23-02-2023	07-03-2023	31-03-2023	03-04-2023	18-04-2023	18-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,499,987.75		96,499,987.75	94,087,132.95		94,087,132.95	COA, VACC, NACAP, CBCP, PICE, CCWI	02-02-2023	02-02-2023	02-02-2023	02-02-2023	02-02-2023	N/A	Completed
3002071000400000.PC	Convergence and Special Support Program-Construction/ Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang Para sa Kapayapaan at Seguridad Program- TIKAS) - Construction of Philippine Air Force Firing Range, CJVAB, Pasay City, Phase III (23OH0024 Re-Bid)	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	28-03-2023	31-03-2023	03-04-2023	17-04-2023	18-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,799,170.62		9,799,170.62	9,593,575.34		9,593,575.34	COA, VACC, NACAP, CBCP, PICE, CCWI	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Completed
3010041010670000.PC	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Bridge Program- Rehabilitation / Major Repair of Permanent Bridges -EDSA Flyover (SB) (B03376L2) along Roxas Blvd.-EDSA Flyover (23OH0043 Re-bid)	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	28-03-2023	29-03-2023	29-03-2023	13-04-2023	13-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,199,137.28		39,199,137.28	38,219,263.19		38,219,263.19	COA, VACC, NACAP, CBCP, PICE, CCWI	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Completed
3002101029600000.PC	Convergence and Special Support Program-Sustainable Infrastructure Project Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Bridge over Pasig River at Sta. Ana Market to Barangay 900, Punta, Sta. Ana, Manila (Phase 3) (23OH0052)	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	28-03-2023	31-03-2023	03-04-2023	18-04-2023	18-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,399,731.70		29,399,731.70	28,779,754.94		28,779,754.94	COA, VACC, NACAP, CBCP, PICE, CCWI	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Completed
3002071000500000.PC	Convergence and Special Support Program-Construction/ Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Typhoon Shelter Hangar for Rotary Aircraft, Colonel Jesus Vilamor Airbase, Pasay City, Phase II (23OH0053)	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	28-03-2023	31-03-2023	03-04-2023	14-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,792,375.60		9,792,375.60	9,587,160.27		9,587,160.27	COA, VACC, NACAP, CBCP, PICE, CCWI	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Completed
3002110420000000.PC	Convergence and Special Support Program-Basic Infrastructure Program (EIP)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Improvement of Road and Drainage, Zone 91, Pandacan, Manila (23OH0054)	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	28-03-2023	13-03-2023	13-04-2023	25-04-2023	26-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,848,820.52		14,848,820.52	14,456,136.92		14,456,136.92	COA, VACC, NACAP, CBCP, PICE, CCWI	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Completed
3002141004070000.PC	Convergence and Special Support Program-Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Solar Street Lighting along F.B. Harrison St. (From Arnaiz Ave. to EDSA Avenue), Pasay City (23OH0055)	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	28-03-2023	31-03-2023	03-04-2023	20-04-2023	20-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,369,810.69		6,369,810.69	6,232,863.19		6,232,863.19	COA, VACC, NACAP, CBCP, PICE, CCWI	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Completed
3010101094000000.PC	Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Improvement of Pumping Station along Lagusnlad, Manila City (Phase I) (23OH0056)	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	28-03-2023	31-03-2023	03-04-2023	17-04-2023	18-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,499,419.95		24,499,419.95	23,899,291.48		23,899,291.48	COA, VACC, NACAP, CBCP, PICE, CCWI	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Completed
3002141002000000.PC	Convergence and Special Support Program-Special Road Fund- Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Street Lighting along A. Arnaiz Avenue (from Roxas Blvd. Service Road to Pasay-Makati Boundary) (23OH0057)	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	28-03-2023	13-04-2023	03-04-2023	04-05-2023	05-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,490,885.90		24,490,885.90	23,953,939.28		23,953,939.28	COA, VACC, NACAP, CBCP, PICE, CCWI	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Completed
3002211025000000.PC	Convergence and Special Support Program-Basic Infrastructure Program (EIP)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Improvement of Road and Drainage System, Brgy. 842, Pandacan, Manila (23OH0058)	Construction Section	No	Competitive Bidding	20-02-2023	22-02-2023	02-03-2023	14-03-2023	14-03-2023	16-03-2023	28-03-2023	31-03-2023	03-04-2023	14-04-2023	14-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,949,306.66		4,949,306.66	4,842,890.88		4,842,890.88	COA, VACC, NACAP, CBCP, PICE, CCWI	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Completed
3002071000400000.PC	Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program- TIKAS) -Construction of Multi-Purpose Building (Transient Officer's Quarters) Colonel Jesus Vilamor Air Base (CJVAB), Pasay City, Phase II (23OH0034 Re-Bid)	Construction Section	No	Competitive Bidding	27-02-2023	01-03-2023	09-03-2023	21-03-2023	21-03-2023	23-03-2023	03-04-2023	13-04-2023	13-04-2023	26-04-2023	27-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,799,800.97		9,799,800.97	9,633,238.97		9,633,238.97	COA, VACC, NACAP, CBCP, PICE, CCWI	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023	N/A	Completed
3002071000500000.PC	Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program- TIKAS) - Construction of Multi-Purpose Building (Officer's Building) Colonel Jesus Vilamor Air Base (CJVAB), Pasay City, Phase II (23OH0059)	Construction Section	No	Competitive Bidding	27-02-2023	01-03-2023	09-03-2023	21-03-2023	21-03-2023	23-03-2023	03-04-2023	13-04-2023	13-04-2023	25-04-2023	26-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,799,393.89		9,799,393.89	9,617,916.64		9,617,916.64	COA, VACC, NACAP, CBCP, PICE, CCWI	02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023	N/A	Completed
3002101029600000.PC	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads And/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities -Improvement of Roads within Zone 68 - 89 District 5, Manila (23OH0045 Re-Bid)	Construction Section	No	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	12-04-2023	12-04-2023	14-04-2023	26-04-2023	27-04-2023	27-04-2023	10-05-2023	11-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,599,328.75		19,599,328.75	19,305,479.24		19,305,479.24	COA, VACC, NACAP, CBCP, PICE, CCWI	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Completed

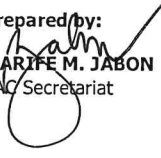
Procurement Monitoring Report as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual 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)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
310104100279000.PC	EDSA Rehabilitation / Improvement including Other Major Roads in Metro Manila – Rehabilitation along EDSA NB Corner F.B. Harrison St., Pasay City (23OH0060)	Construction Section	No	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	12-04-2023	12-04-2023	14-04-2023	26-04-2023	27-04-2023	27-04-2023	10-05-2023	11-05-2023	N/A	N/A	Government of the Philippines (continuing budget)	3,268,986.51		3,268,986.51	3,224,852.50		3,224,852.50	COA, VACC, NACAP, CBCP, PICE, CCWT	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Completed			
30021100408000.PC	Convergence and Special Support Program-Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Solar Street Lighting along F.B. Harrison St. (from EDSA to Pasay – Paranaque Boundary) Pasay City (23OH0061)	Construction Section	No	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	12-04-2023	12-04-2023	14-04-2023	26-04-2023	27-04-2023	27-04-2023	10-05-2023	11-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,369,053.65		6,369,053.65	6,276,701.63		6,276,701.63	COA, VACC, NACAP, CBCP, PICE, CCWT	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Completed			
30021010101000.PC	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures / Facilities- Rehabilitation of Drainage within Zone 68 – 89, District 5, Manila (23OH0062)	Construction Section	No	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	12-04-2023	12-04-2023	14-04-2023	26-04-2023	27-04-2023	27-04-2023	10-05-2023	11-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,997,520.46		48,997,520.46	48,361,166.07		48,361,166.07	COA, VACC, NACAP, CBCP, PICE, CCWT	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Completed			
31030410040000.PC	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Bridge Program - Rehabilitation / Major Repair of Permanent Bridges - M. Roxas Br. (B02282L2) along M. Roxas St. (23OH0063)	Construction Section	No	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	12-04-2023	12-04-2023	14-04-2023	26-04-2023	27-04-2023	27-04-2023	12-05-2023	12-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	57,899,995.52		57,899,995.52	57,004,448.18		57,004,448.18	COA, VACC, NACAP, CBCP, PICE, CCWT	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Completed			
310104100279000.PC	EDSA Rehabilitation / Improvement including Other Major Roads in Metro Manila- Rehabilitation and Improvement of Intersection of Taft Avenue and Quirino Avenue (23OH0064)	Construction Section	No	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	12-04-2023	12-04-2023	14-04-2023	26-04-2023	27-04-2023	27-04-2023	10-05-2023	11-05-2023	N/A	N/A	Government of the Philippines (continuing budget)	14,336,517.14		14,336,517.14	14,142,948.26		14,142,948.26	COA, VACC, NACAP, CBCP, PICE, CCWT	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Completed			
30021102908000.PC	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and /or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities – Construction of Road and Drainage Improvement, Barangay 905, Punta, Sta. Ana, Manila (23OH0065)	Construction Section	No	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	12-04-2023	12-04-2023	14-04-2023	26-04-2023	27-04-2023	27-04-2023	10-05-2023	11-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,599,988.73		19,599,988.73	19,305,690.80		19,305,690.80	COA, VACC, NACAP, CBCP, PICE, CCWT	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Completed			
300100200000000.EAO	Repair and Rehabilitation of Asecc Joy Manginsay Office 2nd Floor DPWH Main Office, Bonifacio Drive, Fort Area, Manila (23OH0066)	Construction Section	No	Competitive Bidding	20-04-2023	26-04-2023	04-05-2023	16-05-2023	16-05-2023	18-05-2023	29-05-2023	29-05-2023	29-05-2023	08-06-2023	08-06-2023	N/A	N/A	Government of the Philippines (continuing budget)	2,935,895.08		2,935,895.08	2,887,441.36		2,887,441.36	COA, VACC, NACAP, CBCP, PICE, CCWT	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	N/A	Completed			
300204100279000.PC	Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Multi – Purpose Buildings / Facilities to Support Social Services – Construction of Multi-Purpose Facility, Brgy. 667, Ermita, Manila (23OH0067)	Construction Section	No	Competitive Bidding	20-04-2023	26-04-2023	04-05-2023	16-05-2023	16-05-2023	18-05-2023	29-05-2023	29-05-2023	29-05-2023	23-06-2023	23-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,549,815.95		4,949,815.95	4,875,569.29		4,875,569.29	COA, VACC, NACAP, CBCP, PICE, CCWT	27-01-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	N/A	Completed			
30021102907000.PC	Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Access Roads and / or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities – Construction of Walkway Bridge / Hanging Bridge Over Pasig River Phase 3 at Sta. Ana Market to Barangay 900, Punta, Sta. Ana, Manila City (23OH0068)	Construction Section	No	Competitive Bidding	20-04-2023	26-04-2023	04-05-2023	16-05-2023	16-05-2023	18-05-2023	29-05-2023	29-05-2023	29-05-2023	08-06-2023	08-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,699,630.52		29,699,630.52	29,103,850.26		29,103,850.26	COA, VACC, NACAP, CBCP, PICE, CCWT	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	N/A	Completed			
30021103008000.PC	Convergence and Special Support Program-Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation of Street Lighting along Taft Avenue Center Island Phase 2 (from Armat Ave. to Pasay – Paranaque Boundary) (23OH0069)	Construction Section	No	Competitive Bidding	20-04-2023	26-04-2023	04-05-2023	16-05-2023	16-05-2023	18-05-2023	29-05-2023	29-05-2023	29-05-2023	14-06-2023	14-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	20,946,912.64		20,946,912.64	20,643,064.30		20,643,064.30	COA, VACC, NACAP, CBCP, PICE, CCWT	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	N/A	Completed			
30020100000000.PC	Convergence and Special Support Program– Construction/ Rehabilitation of Water Supply / Sewerage and Sewerage (Rainwater Collector System at 1.) Philippine Sport Commission, Malate, Manila 2.) Sta. Ana Hospital, Sta. Ana, Manila 3.) Ospital ng Maynila, Malate, Manila 4.) Court of Appeals, Ermita, Manila 5.) Philippine General Hospital (PGH), Ermita, Manila (23OH0070)	Construction Section	No	Competitive Bidding	20-04-2023	26-04-2023	04-05-2023	16-05-2023	16-05-2023	18-05-2023	29-05-2023	29-05-2023	29-05-2023	09-06-2023	09-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,315,881.00		2,315,881.00	2,284,616.61		2,284,616.61	COA, VACC, NACAP, CBCP, PICE, CCWT	27-04-2023	27-04-2023	27-04-2023	27-04-2023	27-04-2023	N/A	Completed			
Total Allotted Budget of Procurement Activities																		936,838,492.18	0.00	936,838,492.18															
Total Contract Price of Procurement Activities Conducted																					859,638,291.40	0.00	859,638,291.40												
Total Savings (Total Allotted Budget - Total Contract Price)																		77,200,200.78																	

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Procurement Monitoring Report as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual 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)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23OH0075	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation of Multi-Purpose Building Zone 99 & 100 (Barangay 892, 893, 896, 898) (23OH0075)	Construction Section	No	Competitive Bidding	16-06-2023	21-06-2023	29-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		59,399,214.62		59,399,214.62	0		0	COA, VACC, NACAP, CBCP, PICE, CCWI	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	N/A	Ongoing Procurement Process	
23OH0076	Local Program National Building Program-Buildings and Other Structures - Multi-Purpose/Facilities – Construction of Open University System Building in Polytechnic University of the Philippines (PUP) Phase II at PUP A, Mabini Campus, Sta. Mesa, Manila (23OH0076)	Construction Section	No	Competitive Bidding	16-06-2023	21-06-2023	29-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		110,974,969.16		110,974,969.16	0		0	COA, VACC, NACAP, CBCP, PICE, CCWI	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	N/A	Ongoing Procurement Process	
23OH0077	Delivery, Supply, Installation, Testing and Commissioning of Network Communication Fiber Optic Backbone and Category 6 Horizontal Cabling of the Bureau of Equipment (23OH0077)	Construction Section	No	Competitive Bidding	16-06-2023	21-06-2023	29-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8,774,605.87		8,774,605.87	0		0	COA, VACC, NACAP, CBCP, PICE, CCWI	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	N/A	Ongoing Procurement Process	
23OH0078	Repair/Rehabilitation of the Public-Private Partnership (PPP) Service Extension Office Phase II at the DPWH-NCR Compound, 2nd St., Port Area, Manila (23OH0078)	Construction Section	No	Competitive Bidding	16-06-2023	21-06-2023	29-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5,011,006.18		5,011,006.18	0		0	COA, VACC, NACAP, CBCP, PICE, CCWI	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	N/A	Ongoing Procurement Process	
23OH0079	Rehabilitation of Roads and Damaged Manholes along General Luna St. from U.N. Avenue to Pedro Gil St., Paco, Manila City (23OH0079)	Construction Section	No	Competitive Bidding	16-06-2023	21-06-2023	29-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4,849,141.56		4,849,141.56	0		0	COA, VACC, NACAP, CBCP, PICE, CCWI	02-06-2023	02-06-2023	02-06-2023	02-06-2023	02-06-2023	N/A	Ongoing Procurement Process	
Total Allocated Budget of On-going Procurement Activities																	331,963,172.67	0.00	331,963,172.67	140,344,413.89	0.00	0.00										

Prepared by:

MARIFE M. JABON
BAC Secretariat

Recommended for Approval by:

AUREALITA N. CABRERA
BAC Chairperson

APPROVED:

MIKUNUG B. MACUD
District Engineer

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100813000	Purchase of Calibration Certificate C.Y.2022 Preliminary Detailed Engineering (PDE) (23GOH0003 RFQ)	Planning and Design Section	No	Direct Contracting	N/A	28-01-2023	N/A	N/A	31-01-2023	N/A	N/A	20-02-2023	20-04-2023	22-02-2023	20-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	175,800.00		175,800.00	175,000.00		175,000.00		30-01-2023	30-01-2023	30-01-2023	30-01-2023	30-01-2023	N/A	Completed
310104100379000.E AD	Purchase of Supplies Materials and Equipment for use of Construction Section (23GOH0002 RFQ)	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	04-02-2023	N/A	N/A	07-02-2023	08-02-2023	08-02-2023	12-04-2023	12-04-2002	20-04-2023	17-04-2023	N/A	N/A	Government of the Philippines (continuing budget)	510,000.00		510,000.00	507,000.00		507,000.00		07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	N/A	Completed
300221100152000.E AD	Purchase of Supplies Materials and Equipment for Use of Construction Section (23GOH0003 RFQ)	Construction Section	No	Direct Contracting	N/A	03-02-2023	N/A	N/A	07-02-2023	N/A	N/A	01-03-2023	01-03-2023	06-03-2023	03-03-2023	N/A	N/A	Government of the Philippines (continuing budget)	340,331.25		340,331.25	340,331.25		340,331.25		07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	N/A	Completed
30010520064000.E AD	Purchase of Immediate replacement of Spare Parts & Consumable of Your Kyocera Multi-Function Laser Copier Taskalfa 3013 (on-VTL200140 located at Record Station (23GOH0004 RFQ)	Administrative Section	No	Direct Contracting	N/A	03-02-2023	N/A	N/A	07-02-2023	N/A	N/A	03-03-2023	06-03-2023	09-03-2023	08-03-2023	13-04-2023	N/A	Government of the Philippines (continuing budget)	510,000.00		510,000.00	507,000.00		507,000.00		07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	N/A	Completed
200000100762000	Purchase of Various Parts of Machine Model KIP 7170 for use of Planning and Design Section (23GOH0005 RFQ)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	03-02-2023	N/A	N/A	07-02-2023	N/A	N/A	02-03-2023	06-03-2023	04-05-2023	07-03-2023	15-05-2023	N/A	Government of the Philippines (continuing budget)	149,474.00		149,474.00	149,474.00		149,474.00		07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	N/A	Completed
320100100850000.E AD	Purchase of Supply Materials and Equipment for use of Maintenance Section (23GOH0006 RFQ)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2023	N/A	N/A	07-02-2023	08-02-2023	08-02-2023	21-06-2023	21-06-2023	27-06-2023	26-06-2023	29-06-2023	N/A	Government of the Philippines (current year's budget)	398,000.00		398,000.00	388,000.00		388,000.00		07-02-2023	07-02-2023	07-02-2023	07-02-2023	07-02-2023	N/A	Completed
200000100017000	Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction-District VI, Manila (23GOH0008 RFQ)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2023	N/A	N/A	02-03-2023	03-03-2023	03-03-2023	09-03-2023	13-03-2023	15-03-2023	13-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	496,000.00		496,000.00	489,800.00		489,800.00		01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	N/A	Completed
200000100017000	Purchase of Emulsified Medium Setting Asphalt for Section Asphalt Patching of Various National Roads Within SMDEO Jurisdiction Pasay (23GOH0009 RFQ)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2023	N/A	N/A	02-03-2023	03-03-2023	03-03-2023	16-03-2023	16-03-2023	23-03-2023	20-03-2023	02-05-2023	N/A	Government of the Philippines (current year's budget)	493,000.00		493,000.00	487,200.00		487,200.00		01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	N/A	Completed
200000100018000	Purchase of Asphalt Section for Section Asphalt Materials for the repair of Damaged National Roads within SMDEO Jurisdiction District V, Manila (23GOH0010 RFQ)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2023	N/A	N/A	02-03-2023	03-03-2023	03-03-2023	24-03-2023	24-03-2023	03-04-2023	31-03-2023	27-04-2023	N/A	Government of the Philippines (current year's budget)	990,453.20		990,453.20	988,240.00		988,240.00		01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	N/A	Completed
310106100699000.E AD	Purchase of Supplies Materials and Equipment for Use of Quality Assurance Section (23GOH0011 RFQ)	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	27-02-2023	N/A	N/A	02-03-2023	03-03-2023	03-03-2023	13-04-2023	13-04-2023	03-05-2023	17-04-2023	N/A	N/A	Government of the Philippines (continuing budget)	180,000.00		180,000.00	178,500.00		178,500.00		01-03-2023	01-03-2023	01-03-2023	01-03-2023	01-03-2023	N/A	Completed
200000100017000	Purchase of Materials for the Sealing of Cracks along Various National Roads within National Roads within SMDEO Jurisdiction- District V, Manila (23GOH0012 RFQ)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	14-03-2023	14-03-2023	17-03-2023	16-03-2023	22-05-2023	N/A	Government of the Philippines (current year's budget)	496,000.00		496,000.00	489,800.00		489,800.00		02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023	N/A	Completed
200000100017000	Purchase of emulsified Medium Setting Asphalt for Section Asphalt Patching of Various National Roads Within SMDEO Jurisdiction Manila (23GOH0013 RFQ)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	14-03-2023	14-03-2023	17-03-2023	16-03-2023	02-05-2023	N/A	Government of the Philippines (current year's budget)	493,000.00		493,000.00	487,200.00		487,200.00		02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023	N/A	Completed
200000100018000	Purchase of Asphalt Materials for the Repair of Damaged National Roads within SMDEO Jurisdiction District VI, Manila (23GOH0014 RFQ)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	24-03-2023	24-03-2023	05-04-2023	03-04-2023	27-04-2023	N/A	Government of the Philippines (current year's budget)	990,493.20		990,493.20	990,403.04		990,403.04		02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023	N/A	Completed
200000100018000	Purchase of Asphalt Materials for the Repair of Damaged National Roads Within SMDEO Jurisdiction Pasay City (23GOH0015 RFQ)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	01-03-2023	N/A	N/A	06-03-2023	07-03-2023	07-03-2023	24-03-2023	24-03-2023	05-04-2023	03-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	990,453.20		990,453.20	990,403.04		990,403.04		02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023	N/A	Completed
310101073111000.E AD	Purchase of Supplies Materials and Equipment for use of Construction Section for CY-2023 3st Quarter (23GOH0016 RFQ)	Construction Section	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-03-2023	N/A	N/A	09-03-2023	10-03-2023	06-03-2023	13-04-2023	13-04-2023	03-05-2023	17-04-2023	N/A	N/A	Government of the Philippines (continuing budget)	667,540.00		667,540.00	664,622.11		664,622.11		02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023	N/A	Completed
300221100180000.E AD	Purchase of Supplies Materials and Equipment for use of Quality Assurance Section (23GOH0017 RFQ)	Quality Assurance Section	No	Direct Contracting	N/A	01-03-2023	N/A	N/A	06-03-2023	N/A	N/A	14-03-2023	14-03-2023	21-03-2023	16-03-2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	78,592.50		78,592.50	78,592.50		78,592.50		02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023	N/A	Completed
300221100165000.E AD	Purchase of Various Toner for Taskalfa 4053C1 for Use of Procurement Unit (23GOH0018 RFQ)	Procurement Unit	No	Direct Contracting	N/A	01-03-2023	N/A	N/A	06-03-2023	N/A	N/A	14-03-2023	14-03-2023	21-03-2023	16-03-2023	21-03-2023	N/A	Government of the Philippines (continuing budget)	109,200.00		109,200.00	108,974.25		108,974.25		02-03-2023	02-03-2023	02-03-2023	02-03-2023	02-03-2023	N/A	Completed
20000100018000	Purchase of Asphalt Materials for the repair of Damaged National Roads within SMDEO Jurisdiction Intramuros, Manila (23GOH0019 RFQ)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2023	N/A	N/A	10-03-2023	13-03-2023	13-03-2023	29-03-2023	29-03-2023	21-04-2023	03-04-2023	21-03-2023	N/A	Government of the Philippines (current year's budget)	990,453.20		990,453.20	980,452.88		980,452.88		08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	N/A	Completed
310102100879000.E AD	Purchase of Supplies Materials and Equipment for use of Quality Assurance Section (1st Quarter) (23GOH0024 RFQ)	Quality Assurance Section	No	Shopping 52.3(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-03-2023	N/A	N/A	15-03-2023	16-03-2023	16-03-2023	29-03-2023	29-03-2023	04-04-2023	03-04-2023	09-06-2023	N/A	Government of the Philippines (continuing budget)	112,955.00		112,955.00	111,114.00		111,114.00		08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	N/A	Completed
310106100699000.E AD	Purchase of Supplies for use of Procurement Unit (23GOH0025 RFQ)	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	11-03-2023	N/A	N/A	15-03-2023	March 16, 2023	March 16, 2023	20-04-2023	28-04-2023	04-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (continuing budget)	111,735.00		111,735.00	111,399.36		111,399.36		14-03-2023	14-03-2023	14-03-2023	14-03-2023	14-03-2023	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual 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)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)									
20000100491000	Purchase of Materials for the Repair of Damaged Center Island / Planbox, Sidewalk and Curb & Gutter within SMDIO Jurisdiction, Manila (23GOH0033 RFQ)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-04-2023	N/A	N/A	20-04-2023	24-04-2023	24-04-2023	10-05-2023	22-05-2023	26-05-2023	24-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	499,000.00		499,000.00	489,680.00		489,680.00		18-04-2023	18-04-2023	18-04-2023	18-04-2023	18-04-2023	N/A	Completed									
20201118649000.EAO	Purchase of Face Recognition Biometric Equipment and Labor Materials (23GOH0034 RFQ)	Maintenance Section	No	Direct Contracting	N/A	09-05-2023	N/A	N/A	12-05-2023	15-05-2023	15-05-2023	09-06-2023	13-06-2023	16-06-2023	14-06-2023	02-06-2023	N/A	Government of the Philippines (current year's budget)	366,240.00		366,240.00	365,000.00		365,000.00		09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	N/A	Completed									
202020100007000.EAO	Purchase of Materials Needed for Forthcoming arawng Watawat on May 28, 2023 at Imus, Cavite and Other Materials Needed for the Various Events of Physical Arrangement Unit (23GOH0035 RFQ)	Physical Arrangement Unit	No	NP-53.9 - Small Value Procurement	N/A	09-05-2023	N/A	N/A	12-05-2023	15-05-2023	15-05-2023	22-05-2023	22-05-2023	26-05-2023	24-05-2023	N/A	N/A	Government of the Philippines (continuing budget)	642,610.00		642,610.00	622,323.00		622,323.00		09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	N/A	Completed									
20201106649000.EAO	Purchase of Toner for Kyocera Taskalfa 2552CI for Use of Planning and Design Section (23GOH0037 RFQ)	Planning and Design Section	No	Direct Contracting	N/A	09-05-2023	N/A	N/A	12-05-2023	15-05-2023	15-05-2023	09-06-2023	13-06-2023	21-06-2023	14-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	129,165.75		129,165.75	129,165.75		129,165.75		09-05-2023	09-05-2023	09-05-2023	09-05-2023	09-05-2023	N/A	Completed									
20201106649000.EAO	Purchase of Various Toner for Use of Kyocera 2552CI Machine No. 100-81068 Located at Administrative Section (23GOH0039 RFQ)	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	22-05-2023	N/A	N/A	25-05-2023	26-05-2023	26-05-2023	20-06-2023	26-05-2023	27-06-2023	27-06-2023	21-06-2023	N/A	Government of the Philippines (current year's budget)	147,845.25		147,845.25	147,845.25		147,845.25		22-05-2023	22-05-2023	22-05-2023	22-05-2023	22-05-2023	N/A	Completed									
202020100007000.EAO	Purchase of Materials Needed for the Forthcoming 124th Anniversary of the Proclamation of Philippine Independence On June 12, 2023 and Other Materials Needed for the Various Events of Physical Arrangement Unit (23GOH0040 RFQ)	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	22-05-2023	N/A	N/A	25-05-2023	26-05-2023	26-05-2023	06-06-2023	06-06-2023	13-06-2023	09-06-2023	27-06-2023	N/A	Government of the Philippines (continuing budget)	731,540.00		731,540.00	726,529.00		726,529.00		22-05-2023	22-05-2023	22-05-2023	22-05-2023	22-05-2023	N/A	Completed									
20201100910000.EAO	Purchase of Materials Needed for the 21st Philippine Spanish Friendship Day on June 30, 2023, Personnel Protective Equipment (PPE) and other Various Events of Physical Arrangement Unit (23GOH0046 RFQ)	Physical Arrangement Unit	No	NP-53.9 - Small Value Procurement	N/A	22-06-2023	N/A	N/A	26-06-2023	27-06-2023	27-06-2023	30-06-2023	30-06-2023	00-01-1900	30-06-2023	09-06-2023	N/A	Government of the Philippines (continuing budget)	581,625.00		581,625.00	576,608.00		576,608.00		26-06-2023	26-06-2023	26-06-2023	26-06-2023	26-06-2023	N/A	Completed									
Total Allotted Budget of Procurement Activities																			13,015,748.55	0.00	13,015,748.55																				
Total Contract Price of Procurement Activities Conducted																																									
Total Savings (Total Allotted Budget - Total Contract Price)																			107,849.39																						

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Prepared by:

MARIFE M. JABON
BAC Secretariat

Recommended for Approval by:

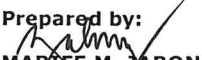
AURELITA N. CABRERA
BAC Chairperson

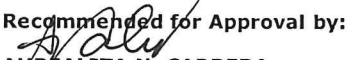
APPROVED:

MIKOLUG D. MACUD
District Engineer

Procurement Monitoring Report as of 06/30/2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual 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)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ONGOING PROCUREMENT ACTIVITIES																															
	Soil Exploration (Borehole) for the Proposed Projects : 1. Replacement of Weak Bridges, United Nation Bridge #1 (B02314LZ), Manila 2. Replacement of Weak Bridges, Estrada Bridge (B02283LZ), Manila 3. Replacement of Weak Bridges, Pedro Gil Bridge #2, Manila 4. Slope Protection along San Juan River, Sta. 0+000 – Sta. 0+100 (Brig. 897, Zone 99), Punta, Sta. Ana (23CSOH0001)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	16-05-2023	N/A	N/A	20-03-2023	21-03-2023	21-03-2023	N/A	N/A	N/A	N/A	N/A		875,916.60		875,916.60	832,000.00		832,000.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
	Soil Exploration (Borehole) for the Proposed Projects : 1. Construction of DPWH BOE Employer's Quarters, Bonifacio Drive, Port Area, Manila 2. Construction of FDCP Film Heritage Building, Intramuros, Manila 3. Construction of Multipurpose Building (Officer's Building) Colonel Jesus Villamor Air Base, Pasay City 4. Construction of Open University System Building In Polytechnic University of the Philippines (PUP) at PUP, A. Mabini Campus, Sta. Mesa, Manila 5. Construction of Multipurpose Building (Transient Officer's Quarters Colonel Jesus Villamor Air Base, Pasay City 6. Construction of Multi-level Parking Building for DPWH – South Manila District Engineering Office, Port Area, Manila (23CSOH0002)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	16-05-2023	N/A	N/A	20-03-2023	21-03-2023	21-03-2023	N/A	N/A	N/A	N/A	N/A		861,883.06		861,883.06	853,000.00		853,000.00	COA	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
														Total Allotted Budget of On-going Procurement Activities			1,737,799.66	0.00	1,737,799.66	1,685,000.00	0.00	1,685,000.00									

Prepared by:

MARIFE M. JABON
BAC Secretariat

Recommended for Approval by:

AUREALITA N. CABRERA
BAC Chairperson

APPROVED:

MIKHAEL D. MACUD
District Engineer

Prepared by:
MARIFE M. JABON
BAC Secretariat

Recommended for Approval by:

AUREALITA N. CABRERA
 BAC Chairperson

APPROVED:
MIKUNUG D. MACUD
District Engineer