

Procurement Monitoring Report (Civil Works) as of December 31, 2023

DPWH, NCR, MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this early procurement?	Mode of Procurement	Actual Procurement Activity													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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																																
23OA0089	Construction of Four (4) Storey, Twelve (12) classroom SB, Dagat-Dagatan ES, Navotas City	MNDEO	No	Public Bidding	06/19/23	06/21/23	06/29/23	07/11/23	07/11/23	07/14/23	07/19/23	07/20/23	07/21/23	07/25/23	07/26/23			GAA - FY 2023	2,995,857.01		2,995,857.01	2,935,041.11		2,935,041.11	COA, LGU, NACAP, VACC, PICE	06/15/23	06/22/23	06/29/23	06/29/23	06/29/23	06/29/23	
23OA0090	Construction of Four (4) Storey, Eight (8) classroom SB, Daanghari ES, Navotas City	MNDEO	No	Public Bidding	06/19/23	06/21/23	06/29/23	07/11/23	07/11/23	07/14/23	07/19/23	07/20/23	07/21/23	07/25/23	07/26/23			GAA - FY 2023	1,999,570.30		1,999,570.30	1,958,779.07		1,958,779.07	COA, LGU, NACAP, VACC, PICE	06/15/23	06/22/23	06/29/23	06/29/23	06/29/23	06/29/23	
23OA0091	Construction of Four (4) Storey, Eight (8) classroom SB, Navotas NHS, Navotas City	MNDEO	No	Public Bidding	06/19/23	06/21/23	06/29/23	07/11/23	07/11/23	07/14/23	07/19/23	07/20/23	07/21/23	07/25/23	07/26/23			GAA - FY 2023	999,679.63		999,679.63	982,185.24		982,185.24	COA, LGU, NACAP, VACC, PICE	06/15/23	06/22/23	06/29/23	06/29/23	06/29/23	06/29/23	
23OA0092	Construction of Four (4) Storey, Eight (8) classroom SB, Kaunlaran HS, Navotas City	MNDEO	No	Public Bidding	06/19/23	06/21/23	06/29/23	07/11/23	07/11/23	07/14/23	07/19/23	07/20/23	07/21/23	07/25/23	07/26/23			GAA - FY 2023	3,999,242.28		3,999,242.28	3,919,257.43		3,919,257.43	COA, LGU, NACAP, VACC, PICE	06/15/23	06/22/23	06/29/23	06/29/23	06/29/23	06/29/23	
23OA0093	Construction of Four (4) Storey, Twelve (12) classroom SB, Tangos I ES, Navotas City	MNDEO	No	Public Bidding	06/19/23	06/21/23	06/29/23	07/11/23	07/11/23	07/14/23	07/19/23	07/20/23	07/21/23	07/25/23	07/26/23			GAA - FY 2023	12,993,888.52		12,993,888.52	12,727,513.81		12,727,513.81	COA, LGU, NACAP, VACC, PICE	06/15/23	06/22/23	06/29/23	06/29/23	06/29/23	06/29/23	
23OA0094	Construction of Four (4) Storey, Twelve (12) classroom SB, Tanza ES, Navotas City	MNDEO	No	Public Bidding	06/19/23	06/21/23	06/29/23	07/11/23	07/11/23	07/14/23	07/19/23	07/20/23	07/21/23	07/25/23	07/26/23			GAA - FY 2023	19,795,322.25		19,795,322.25	19,181,667.26		19,181,667.26	COA, LGU, NACAP, VACC, PICE	06/15/23	06/22/23	06/29/23	06/29/23	06/29/23	06/29/23	
23OA0095	Construction of Four (4) Storey, Eight (8) classroom SB, San Roque ES, Navotas City	MNDEO	No	Public Bidding	06/19/23	06/21/23	06/29/23	07/11/23	07/11/23	07/14/23	07/19/23	07/20/23	07/21/23	07/25/23	07/26/23			GAA - FY 2023	23,268,464.45		23,268,464.45	22,593,718.07		22,593,718.07	COA, LGU, NACAP, VACC, PICE	06/15/23	06/22/23	06/29/23	06/29/23	06/29/23	06/29/23	
23OA0096	Construction of Four (4) Storey, Eight (8) classroom SB, San Rafael ES, Navotas City	MNDEO	No	Public Bidding	06/19/23	06/21/23	06/29/23	07/11/23	07/11/23	07/14/23	07/19/23	07/20/23	07/21/23	07/25/23	07/26/23			GAA - FY 2023	23,265,138.75		23,265,138.75	22,560,205.05		22,560,205.05	COA, LGU, NACAP, VACC, PICE	06/15/23	06/22/23	06/29/23	06/29/23	06/29/23	06/29/23	
23OA0097	Construction of Four (4) Storey, Twelve (12) classroom SB, North Bay Boulevard ES, Navotas City	MNDEO	No	Public Bidding	06/19/23	06/21/23	06/29/23	07/11/23	07/11/23	07/14/23	07/19/23	07/20/23	07/21/23	07/25/23	07/26/23			GAA - FY 2023	23,269,137.14		23,269,137.14	22,564,082.28		22,564,082.28	COA, LGU, NACAP, VACC, PICE	06/15/23	06/22/23	06/29/23	06/29/23	06/29/23	06/29/23	
23OA0098	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	MNDEO	No	Public Bidding	06/19/23	06/21/23	06/29/23	07/11/23	07/11/23	07/14/23	07/19/23	07/20/23	07/21/23	07/25/23	07/26/23			GAA - FY 2023	2,327,216.80		2,327,216.80	2,280,672.46		2,280,672.46	COA, LGU, NACAP, VACC, PICE	06/15/23	06/22/23	06/29/23	06/29/23	06/29/23	06/29/23	
23OA0099	Construction of MPB, City of Malabon Polytechnic Institute, Brgy. Baritan, City of Malabon	MNDEO	No	Public Bidding	06/26/23	06/28/23	07/06/23	07/18/23	07/18/23	07/20/23	07/24/23	07/25/23	07/26/23	07/28/23	07/31/23			GAA - FY 2023	9,899,653.30		9,899,653.30	9,700,670.27		9,700,670.27	COA, LGU, NACAP, VACC, PICE	06/23/23	06/30/23	07/12/23	07/12/23	07/12/23	07/12/23	
23OA0100	Construction of Four (4) Storey, Twelve (12) classroom SB, Tugatog National HS, Malabon City (Phase 1)	MNDEO	No	Public Bidding	06/26/23	06/28/23	07/06/23	07/18/23	07/18/23	07/20/23	07/24/23	07/25/23	07/26/23	07/28/23	07/31/23			GAA - FY 2023	29,996,457.20		29,996,457.20	29,384,529.47		29,384,529.47	COA, LGU, NACAP, VACC, PICE	06/23/23	06/30/23	07/12/23	07/12/23	07/12/23	07/12/23	
23OA0101	Construction of Four (4) Storey, Twenty (20) classroom SB, Wawa ES, Navotas City (Phase 1)	MNDEO	No	Public Bidding	06/26/23	06/28/23	07/06/23	07/18/23	07/18/23	07/20/23	07/24/23	07/25/23	07/26/23	07/28/23	07/31/23			GAA - FY 2023	2,994,317.60		2,994,317.60	29,385,432.95		29,385,432.95	COA, LGU, NACAP, VACC, PICE	06/23/23	06/30/23	07/12/23	07/12/23	07/12/23	07/12/23	
23OA0102	Repair/Maintenance of DPWH Malabon-Navotas District Engineering Office, Navotas City	MNDEO	No	Public Bidding	06/26/23	06/28/23	07/06/23	07/18/23	07/18/23	07/20/23	07/24/23	07/25/23	07/26/23	07/28/23	07/31/23			GAA - FY 2023	2,448,991.19		2,448,991.19	2,448,991.19		2,448,991.19	COA, LGU, NACAP, VACC, PICE	06/23/23	06/30/23	07/12/23	07/12/23	07/12/23	07/12/23	
23OA0103	Rehabilitation of DPWH Malabon Navotas District Engineering Office, Navotas city	MNDEO	No	Public Bidding	07/31/23	08/02/23	08/10/23	08/22/23	08/22/23	08/24/23	08/29/23	08/30/23	08/31/23	09/06/23	09/07/23			GAA - FY 2023	2,998,461.84		2,998,461.84	2,938,492.60		2,938,492.60	COA, LGU, NACAP, VACC, PICE	07/28/23	08/03/23	08/11/23	08/11/23	08/11/23	08/11/23	
23OA0104	Construction of Riverwall along Tangos River (Phase 3), Barangay Tangos, Navotas City	MNDEO	No	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/10/23	11/17/23	11/20/23	11/20/23	11/23/23	11/23/23			GAA - FY 2023	48,246,955.88		48,246,955.88	46,751,300.25		46,751,300.25	COA, LGU, NACAP, VACC, PICE	10/12/23	10/17/23	10/25/23	10/25/23	10/25/23	10/25/23	
23OA0105	Rehabilitation of Flood Mitigation Structures in Brgy. Acacia & Brgy. Catmon, Malabon City	MNDEO	No	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/10/23	11/17/23	11/20/23	11/20/23	11/23/23	11/23/23			GAA - FY 2023	48,248,960.85		48,248,960.85	46,777,367.54		46,777,367.54	COA, LGU, NACAP, VACC, PICE	10/12/23	10/17/23	10/25/23	10/25/23	10/25/23	10/25/23	
23OA0106	Rehabilitation of DPWH Malabon Navotas District Engineering Office, Navotas city	MNDEO	No	Public Bidding	11/13/23	11/14/23	11/21/23	12/04/23	12/04/23	12/07/23	12/11/23	12/12/23	12/12/23	12/14/23	12/15/23			GAA - FY 2023	2,498,594.47		2,498,594.47	2,448,622.58		2,448,622.58	COA, LGU, NACAP, VACC, PICE	11/10/23	11/15/23	11/21/23	11/21/23	11/21/23	11/21/23	
24OA0001	Asset Preservation Program- Construction/Upgrading/ Rehabilitation of Drainage along National Roads- Tertiary Roads - M. Naval St., K0011+(-888) - K0011+(-206), Navotas City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	48,999,462.86		48,999,462.86	47,490,279.40		47,490,279.40	COA, LGU, NACAP, VACC, PICE	10/12/23	10/17/23	10/25/23	10/25/23	10/25/23	10/25/23	

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24OA0002	Asset Preservation Program- Rehab./ Reconstruct./Upgrading of Damaged Paved Roads- Tertiary Roads- North Bay Blvd. - K0008+251-K0008+621, Navotas City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	12,429,546.86		12,429,546.86	12,050,445.68		12,050,445.68	COA, LGU, NACAP, VACC, PICE	10/12/23	10/17/23	10/25/23	10/25/23	10/25/23	10/25/23	
24OA0003	Rehabilitation of Road, Simeon de Jesus St., Barangay San Rafael Village, Navotas City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	11,759,174.18		11,759,174.18	11,396,991.62		11,396,991.62	COA, LGU, NACAP, VACC, PICE	10/12/23	10/17/23	10/25/23	10/25/23	10/25/23	10/25/23	
24OA0004	Construction (Completion) of Box Culvert Canal along C-4 Road from Lizan to 100 InteriorBagumbayan South, Navotas City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	11,759,800.79		11,759,800.79	11,398,774.91		11,398,774.91	COA, LGU, NACAP, VACC, PICE	10/12/23	10/17/23	10/25/23	10/25/23	10/25/23	10/25/23	
24OA0005	Construction of Box Culvert along Judge Roldan St. (Phase 2), Barangay San Jose, Navotas City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	6,859,359.22		6,859,359.22	6,653,578.44		6,653,578.44	COA, LGU, NACAP, VACC, PICE	10/12/23	10/17/23	10/25/23	10/25/23	10/25/23	10/25/23	
24OA0006	Bridge Program- Rehab./Major Repair of Permanent Bridges Dampalit Bridge (B03202LZ) Don Basilio Bautista St., Malabon City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	9,799,757.10		9,799,757.10	9,503,804.44		9,503,804.44	COA, LGU, NACAP, VACC, PICE	10/12/23	10/17/23	10/25/23	10/25/23	10/25/23	10/25/23	
24OA0007	Bridge Program- Rehab./Major Repair of Permanent Bridges Malinta Santolan Bridge (B01993LZ) along E. Rodriguez St., Malabon City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	9,799,534.11		9,799,534.11	9,501,628.27		9,501,628.27	COA, LGU, NACAP, VACC, PICE	10/12/23	10/17/23	10/25/23	10/25/23	10/25/23	10/25/23	
24OA0008	Bridge Program- Rehab./Major Repair of Permanent Bridges Bangkulasi Bridge (B05083LZ) along Northbay Blvd., Navotas City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	4,899,967.09		4,899,967.09	4,752,968.08		4,752,968.08	COA, LGU, NACAP, VACC, PICE	10/12/23	10/17/23	10/25/23	10/25/23	10/25/23	10/25/23	
24OA0009	Construction of Box Culvert along Sampaguita St. (from Doña Luz to Azucena St.), Navotas City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	19,599,664.64		19,599,664.64	18,997,954.94		18,997,954.94	COA, LGU, NACAP, VACC, PICE	10/20/23	10/25/23	11/03/23	11/03/23	11/03/23	11/03/23	
24OA0010	Construction of Drainage System in Barangay Tanza, Navotas City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	15,679,433.12		15,679,433.12	15,201,210.41		15,201,210.41	COA, LGU, NACAP, VACC, PICE	10/20/23	10/25/23	11/03/23	11/03/23	11/03/23	11/03/23	
24OA0011	Rehab. Of Drainage System, Navotas ES, Navotas City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	4,896,005.68		4,896,005.68	4,749,125.51		4,749,125.51	COA, LGU, NACAP, VACC, PICE	10/20/23	10/25/23	11/03/23	11/03/23	11/03/23	11/03/23	
24OA0012	Construction of Drainage System along North Bay Boulevard, Navotas City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	4,898,427.16		4,898,427.16	4,750,984.50		4,750,984.50	COA, LGU, NACAP, VACC, PICE	10/20/23	10/25/23	11/03/23	11/03/23	11/03/23	11/03/23	
24OA0013	Construction of Box Culvert along F. Pascual St., Barangay Daanghari, Navotas City	MNDEO	Yes	Public Bidding	11/13/23	11/14/23	11/21/23	12/04/23	12/04/23	12/11/23	12/18/23							NEP - FY 2024	19,599,795.01		19,599,795.01	19,002,001.26		19,002,001.26	COA, LGU, NACAP, VACC, PICE	11/10/23	11/15/23	11/23/23	11/23/23	11/23/23	11/23/23	
24OA0014	Asset Preservation Program- Construction/Upgrading/ Rehab. Of Drainage along National Roads- Tertiary Road- Sevilla Blvd. (SO2205LZ) Chainage 000-Chainage 173-Chainage 320, Malabon City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	16,659,200.76		16,659,200.76	16,149,429.22		16,149,429.22	COA, LGU, NACAP, VACC, PICE	10/20/23	10/25/23	11/03/23	11/03/23	11/03/23	11/03/23	
24OA0015	Construction of Riverwall along Tangos River (Phase 2), Navotas City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	48,993,207.97		48,993,207.97	47,577,304.26		47,577,304.26	COA, LGU, NACAP, VACC, PICE	10/20/23	10/25/23	11/03/23	11/03/23	11/03/23	11/03/23	
24OA0016	Construction of Riverwall along Tanza Dike (Phase 3) Barangay Tanza, Navotas City	MNDEO	Yes	Public Bidding	10/16/23	10/17/23	10/25/23	11/06/23	11/06/23	11/13/23	11/20/23							NEP - FY 2024	48,975,647.10		48,975,647.10	47,481,889.86		47,481,889.86	COA, LGU, NACAP, VACC, PICE	10/20/23	10/25/23	11/03/23	11/03/23	11/03/23	11/03/23	
24OA0017	Construction of F. Cruz Pumping Station, Barangay Tangos North, Navotas City	MNDEO	Yes	Public Bidding	10/27/23	10/31/23	11/09/23	11/20/23	11/20/23	11/28/23	12/07/23							NEP - FY 2024	48,998,301.64		48,998,301.64	47,503,853.44		47,503,853.44	COA, LGU, NACAP, VACC, PICE	10/25/23	10/31/23	11/09/23	11/09/23	11/09/23	11/09/23	

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24OA0018	Construction of Badeo 5 Pumping Station, Barangay San Roque, Navotas City	MNDEO	Yes	Public Bidding	10/27/23	10/31/23	11/09/23	11/20/23	11/20/23	11/28/23	12/07/23							NEP - FY 2024	48,992,584.36		48,992,584.36	47,488,512.02		47,488,512.02	COA, LGU, NACAP, VACC, PICE	10/25/23	10/31/23	11/09/23	11/09/23	11/09/23	11/09/23	
24OA0019	Construction of Pumping Station Daanghari Creek, Barangay Daanghari, Navotas City	MNDEO	Yes	Public Bidding	10/27/23	10/31/23	11/09/23	11/20/23	11/20/23	11/28/23	12/07/23							NEP - FY 2024	29,395,794.54		29,395,794.54	28,505,101.97		28,505,101.97	COA, LGU, NACAP, VACC, PICE	10/25/23	10/31/23	11/09/23	11/09/23	11/09/23	11/09/23	
24OA0020	Construction of Doña Aurora Pumping Station, Barangay Tanza 2, Navotas City	MNDEO	Yes	Public Bidding	10/27/23	10/31/23	11/09/23	11/20/23	11/20/23	11/28/23	12/07/23							NEP - FY 2024	29,398,985.98		29,398,985.98	28,511,136.60		28,511,136.60	COA, LGU, NACAP, VACC, PICE	10/25/23	10/31/23	11/09/23	11/09/23	11/09/23	11/09/23	
24OA0021	Construction of Pumping Station, Navotas city Hall, Barangay Sipac almacén, Navotas City	MNDEO	Yes	Public Bidding	10/27/23	10/31/23	11/09/23	11/20/23	11/20/23	11/28/23	12/07/23							NEP - FY 2024	29,397,298.99		29,397,298.99	28,494,801.91		28,494,801.91	COA, LGU, NACAP, VACC, PICE	10/25/23	10/31/23	11/09/23	11/09/23	11/09/23	11/09/23	
24OA0022	Construction of Abiola Pumping Station, Barangay Tangos North, Navotas City	MNDEO	Yes	Public Bidding	10/27/23	10/31/23	11/09/23	11/20/23	11/20/23	11/28/23	12/07/23							NEP - FY 2024	48,995,077.58		48,995,077.58	47,495,828.21		47,495,828.21	COA, LGU, NACAP, VACC, PICE	10/25/23	10/31/23	11/09/23	11/09/23	11/09/23	11/09/23	
24OA0023	Construction of Tambak Uno Pumping Station, Barangay Tanza 2, Navotas City	MNDEO	Yes	Public Bidding	10/27/23	10/31/23	11/09/23	11/20/23	11/20/23	11/28/23	12/07/23							NEP - FY 2024	29,399,296.33		29,399,296.33	28,505,557.72		28,505,557.72	COA, LGU, NACAP, VACC, PICE	10/25/23	10/31/23	11/09/23	11/09/23	11/09/23	11/09/23	
24OA0024	Construction of Box Culvert along Dagat-Dagatan Ave. (Letre Intersection to Lapu-Lapu Ave.), Malabon City	MNDEO	Yes	Public Bidding	10/27/23	11/01/23	11/10/23	11/21/23	11/21/23	11/29/23	12/07/23							NEP - FY 2024	34,297,164.31		34,297,164.31	33,254,530.54		33,254,530.54	COA, LGU, NACAP, VACC, PICE	10/26/23	11/03/23	11/10/24	11/10/24	11/10/24	11/10/24	
24OA0025	Construction of Drainage System along C-4 Road, Malabon City	MNDEO	Yes	Public Bidding	10/27/23	11/01/23	11/10/23	11/21/23	11/21/23	11/29/23	12/07/23							NEP - FY 2024	14,699,611.02		39,196,236.02	38,000,750.82		38,000,750.82	COA, LGU, NACAP, VACC, PICE	10/26/23	11/03/23	11/10/24	11/10/24	11/10/24	11/10/24	
24OA0026	Construction (Completion) of Drainage System Longos, Malabon City	MNDEO	Yes	Public Bidding	10/27/23	11/01/23	11/10/23	11/21/23	11/21/23	11/29/23	12/07/23							NEP - FY 2024	34,292,660.66		34,292,660.66	33,253,593.04		33,253,593.04	COA, LGU, NACAP, VACC, PICE	10/26/23	11/03/23	11/10/24	11/10/24	11/10/24	11/10/24	
24OA0027	Construction of Box Culvert along M. Naval St. from Badeo 2 to F. Pascual St., Navotas City	MNDEO	Yes	Public Bidding	10/27/23	11/01/23	11/10/23	11/21/23	11/21/23	11/29/23	12/07/23							NEP - FY 2024	48,999,809.05		48,999,809.05	47,520,014.82		47,520,014.82	COA, LGU, NACAP, VACC, PICE	10/26/23	11/03/23	11/10/24	11/10/24	11/10/24	11/10/24	
24OA0028	Construction of Box Culvert along M. Naval St. from F. Pascual St. to Paltok Creek, Navotas City	MNDEO	Yes	Public Bidding	10/27/23	11/01/23	11/10/23	11/21/23	11/21/23	11/29/23	12/07/23							NEP - FY 2024	48,999,450.34		48,999,450.34	47,495,167.21		47,495,167.21	COA, LGU, NACAP, VACC, PICE	10/26/23	11/03/23	11/10/24	11/10/24	11/10/24	11/10/24	
24OA0029	Construction of Drainage System along C-4 Road, Navotas City	MNDEO	Yes	Public Bidding	10/27/23	11/01/23	11/10/23	11/21/23	11/21/23	11/29/23	12/07/23							NEP - FY 2024	29,391,050.36		29,391,050.36	28,491,684.02		28,491,684.02	COA, LGU, NACAP, VACC, PICE	10/26/23	11/03/23	11/10/24	11/10/24	11/10/24	11/10/24	
24OA0030	Construction/Upgrading/ Rehabilitation of Drainage along National Roads-Secondary Roads, C-3 Road-(SO2121L2) Chainage 278- Chainage 710, Chainage 73.60-Chainage 278, Navotas City	MNDEO	Yes	Public Bidding	11/07/23	11/08/23	11/16/23	11/28/23	11/28/23	12/04/23	12/12/23							NEP - FY 2024	39,199,754.30		39,199,754.30	38,015,921.72		38,015,921.72	COA, LGU, NACAP, VACC, PICE	11/06/23	11/08/23	11/16/23	11/16/23	11/16/23	11/16/23	
24OA0031	Asset Preservation Program-Construction/Upgrading/ Rehab. of Drainage along National Roads-Tertiary Road- Gov. A. Pascual St. - K0012+262 K0012+ 805, Navotas City	MNDEO	Yes	Public Bidding	11/07/23	11/08/23	11/16/23	11/28/23	11/28/23	12/04/23	12/12/23							NEP - FY 2024	37,239,351.56		37,239,351.56	36,103,551.34		36,103,551.34	COA, LGU, NACAP, VACC, PICE	11/06/23	11/08/23	11/16/23	11/16/23	11/16/23	11/16/23	
24OA0032	Construction of Flood Mitigation Structures, Dampalit Riverwall (Phase 7), Barangay Dampalit, Malabon City	MNDEO	Yes	Public Bidding	11/07/23	11/08/23	11/16/23	11/28/23	11/28/23	12/04/23	12/12/23							NEP - FY 2024	48,996,824.50		48,996,824.50	47,502,421.35		47,502,421.35	COA, LGU, NACAP, VACC, PICE	11/06/23	11/08/23	11/16/23	11/16/23	11/16/23	11/16/23	
24OA0033	Construction of Flood Mitigation Structures, Dampalit Riverwall (Phase 8), Barangay Dampalit, Malabon City	MNDEO	Yes	Public Bidding	11/07/23	11/08/23	11/16/23	11/28/23	11/28/23	12/04/23	12/12/23							NEP - FY 2024	48,999,376.86		48,999,376.86	47,509,795.80		47,509,795.80	COA, LGU, NACAP, VACC, PICE	11/06/23	11/08/23	11/16/23	11/16/23	11/16/23	11/16/23	
24OA0034	Construction of Flood Mitigation Structures, Dampalit Riverwall (Phase 9), Barangay Dampalit, Malabon City	MNDEO	Yes	Public Bidding	11/07/23	11/08/23	11/16/23	11/28/23	11/28/23	12/04/23	12/12/23							NEP - FY 2024	48,998,648.85		48,998,648.85	47,494,390.33		47,494,390.33	COA, LGU, NACAP, VACC, PICE	11/06/23	11/08/23	11/16/23	11/16/23	11/16/23	11/16/23	

Procurement Monitoring Report (Civil Works) as of December 31, 2023

DPWH, NCR, MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this early procurement?	Mode of Procurement	Actual Procurement Activity													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 IABE	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	
24OA0035	Construction of Flood Mitigation Structures, Muzon Riverwall (Phase 2), Barangay Muzon, Malabon City	MNDEO	Yes	Public Bidding	11/07/23	11/08/23	11/16/23	11/28/23	11/28/23	12/04/23	12/12/23							NEP - FY 2024	48,991,675.95		48,991,675.95	47,492,530.67		47,492,530.67	COA, LGU, NACAP, VACC, PICE	11/06/23	11/08/23	11/16/23	11/16/23	11/16/23	11/16/23	
24OA0036	Construction of Flood Mitigation Structures, Muzon Riverwall (Phase 3), Barangay Muzon, Malabon City	MNDEO	Yes	Public Bidding	11/07/23	11/08/23	11/16/23	11/28/23	11/28/23	12/04/23	12/12/23							NEP - FY 2024	48,947,073.05		48,947,073.05	47,459,082.03		47,459,082.03	COA, LGU, NACAP, VACC, PICE	11/06/23	11/08/23	11/16/23	11/16/23	11/16/23	11/16/23	
24OA0037	Construction of Flood Mitigation Structures, Muzon Riverwall (Phase 4), Barangay Muzon, Malabon City	MNDEO	Yes	Public Bidding	11/07/23	11/08/23	11/16/23	11/28/23	11/28/23	12/04/23	12/12/23							NEP - FY 2024	48,975,154.40		48,975,154.40	47,496,104.74		47,496,104.74	COA, LGU, NACAP, VACC, PICE	11/06/23	11/08/23	11/16/23	11/16/23	11/16/23	11/16/23	
24OA0038	Construction of Flood Mitigation Structures, Muzon Riverwall (Phase 5), Barangay Muzon, Malabon City	MNDEO	Yes	Public Bidding	11/13/23	11/14/23	11/21/23	12/04/23	12/04/23	12/11/23	12/18/23							NEP - FY 2024	48,998,736.38		48,998,736.38	47,514,074.67		47,514,074.67	COA, LGU, NACAP, VACC, PICE	11/10/23	11/15/23	11/21/23	11/21/23	11/21/23	11/21/23	
24OA0039	Construction of Flood Mitigation Structures, Muzon Riverwall (Phase 6), Barangay Muzon, Malabon City	MNDEO	Yes	Public Bidding	11/13/23	11/14/23	11/21/23	12/04/23	12/04/23	12/11/23	12/18/23							NEP - FY 2024	45,333,664.75		45,333,664.75	43,975,628.80		43,975,628.80	COA, LGU, NACAP, VACC, PICE	11/10/23	11/15/23	11/21/23	11/21/23	11/21/23	11/21/23	
24OA0040	Construction of Flood Mitigation Structures, Muzon Riverwall (Phase 7), Barangay Muzon, Malabon City	MNDEO	Yes	Public Bidding	11/13/23	11/14/23	11/21/23	12/04/23	12/04/23	12/11/23	12/18/23							NEP - FY 2024	45,332,973.21		45,332,973.21	43,951,317.53		43,951,317.53	COA, LGU, NACAP, VACC, PICE	11/10/23	11/15/23	11/21/23	11/21/23	11/21/23	11/21/23	
24OA0041	Construction of Flood Mitigation Structures, Muzon Riverwall (Phase 8), Barangay Muzon, Malabon City	MNDEO	Yes	Public Bidding	11/13/23	11/14/23	11/21/23	12/04/23	12/04/23	12/11/23	12/18/23							NEP - FY 2024	45,329,878.09		45,329,878.09	43,942,783.82		43,942,783.82	COA, LGU, NACAP, VACC, PICE	11/10/23	11/15/23	11/21/23	11/21/23	11/21/23	11/21/23	
24OA0042	Construction of Flood Mitigation Structures along Muzon and Dampalit River (Phase 1), Barangay Muzon, Malabon City	MNDEO	Yes	Public Bidding	11/13/23	11/14/23	11/21/23	12/04/23	12/04/23	12/11/23	12/18/23							NEP - FY 2024	62,298,188.53		62,298,188.53	67,198,453.42		67,198,453.42	COA, LGU, NACAP, VACC, PICE	11/10/23	11/15/23	11/21/23	11/21/23	11/21/23	11/21/23	
24OA0043	Construction of Flood Mitigation Structures along Muzon and Dampalit River (Phase 6), Barangay Muzon, Malabon City	MNDEO	Yes	Public Bidding	11/14/23	11/15/23	11/22/23	12/05/23	12/05/23	12/12/23	12/20/23							NEP - FY 2024	59,389,785.02		59,389,785.02	57,584,335.73		57,584,335.73	COA, LGU, NACAP, VACC, PICE	11/13/23	11/16/23	11/23/23	11/23/23	11/23/23	11/23/23	
24OA0044	Construction of Flood Mitigation Structures along Muzon and Dampalit River (Phase 7), Barangay Muzon, Malabon City	MNDEO	Yes	Public Bidding	11/14/23	11/15/23	11/22/23	12/05/23	12/05/23	12/12/23	12/20/23							NEP - FY 2024	59,353,337.37		59,353,337.37	57,543,060.58		57,543,060.58	COA, LGU, NACAP, VACC, PICE	11/13/23	11/16/23	11/23/23	11/23/23	11/23/23	11/23/23	
24OA0045	Construction of Flood Mitigation Structures along Polo river (Phase 2), Malabon City	MNDEO	Yes	Public Bidding	11/14/23	11/15/23	11/22/23	12/05/23	12/05/23	12/12/23	12/20/23							NEP - FY 2024	59,382,436.89		59,382,436.89	57,583,149.05		57,583,149.05	COA, LGU, NACAP, VACC, PICE	11/13/23	11/16/23	11/23/23	11/23/23	11/23/23	11/23/23	
24OA0046	Construction of Flood Mitigation Structures along Polo river (Phase 3), Malabon City	MNDEO	Yes	Public Bidding	11/14/23	11/15/23	11/22/23	12/05/23	12/05/23	12/12/23	12/20/23							NEP - FY 2024	59,337,110.12		59,337,110.12	57,527,328.26		57,527,328.26	COA, LGU, NACAP, VACC, PICE	11/13/23	11/16/23	11/23/23	11/23/23	11/23/23	11/23/23	
24OA0047	Asset Preservation Program- Construction/ Upgrading/Rehabilitation of Drainage along National Roads- Tertiary Roads, M.H. Del Pilar St., - K0012+586- K0014+509, Malabon City	MNDEO	Yes	Public Bidding	11/24/23	11/25/23	12/04/23	12/05/23	12/05/23	12/12/23	12/20/23							NEP - FY 2024	67,549,894.61		67,549,894.61	65,503,132.80		65,503,132.80	COA, LGU, NACAP, VACC, PICE	11/23/23	11/28/23	12/05/23	12/05/23	12/05/23	12/05/23	
24OA0048	Construction of Drainage System along M.H. del Pilar St., (Phase 1), Malabon City	MNDEO	Yes	Public Bidding	11/24/23	11/25/23	12/04/23	12/05/23	12/05/23	12/12/23	12/20/23							NEP - FY 2024	48,999,291.43		48,999,291.43	47,504,813.04		47,504,813.04	COA, LGU, NACAP, VACC, PICE	11/23/23	11/28/23	12/05/23	12/05/23	12/05/23	12/05/23	
24OA0049	Construction of Drainage System along M.H. del Pilar St., (Phase 2), Malabon City	MNDEO	Yes	Public Bidding	11/24/23	11/25/23	12/04/23	12/05/23	12/05/23	12/12/23	12/20/23							NEP - FY 2024	48,998,970.38		48,998,970.38	47,529,001.27		47,529,001.27	COA, LGU, NACAP, VACC, PICE	11/23/23	11/28/23	12/05/23	12/05/23	12/05/23	12/05/23	

Procurement Monitoring Report (Civil Works) as of December 31, 2023

DPWH, NCR, MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE

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24OA0050	Construction of Flood Control Structures, Brgy. Tañong to Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	11/24/23	11/25/23	12/04/23	12/05/23	12/05/23	12/12/23	12/20/23							NEP - FY 2024	96,455,205.10		96,455,205.10	93,551,903.43		93,551,903.43	COA, LGU, NACAP, VACC, PICE	11/23/23	11/28/23	12/05/23	12/05/23	12/05/23	12/05/23	
24OA0051	Construction of Babanse I Pumping Station (Phase 2), Brgy. Northbay Boulevard South-Kaunlaran, Navotas City	MNDEO	Yes	Public Bidding	11/24/23	11/25/23	12/04/23	12/05/23	12/05/23	12/12/23	12/20/23							NEP - FY 2024	9,843,801.48		9,843,801.48	9,546,518.68		9,546,518.68	COA, LGU, NACAP, VACC, PICE	11/23/23	11/28/23	12/05/23	12/05/23	12/05/23	12/05/23	
24OA0052	Rehab./Reconstruct./Upgrading of Damaged Paved Roads-Secondary Roads C-3 Road (Left) (SO 2121LZ), Navotas City	MNDEO	Yes	Public Bidding	11/28/23	11/29/23	12/07/23	12/19/23	12/19/23	12/27/23								NEP - FY 2024	48,994,516.40		48,994,516.40	47,509,982.55		47,509,982.55	COA, LGU, NACAP, VACC, PICE	11/24/23	11/29/23	12/07/23	12/07/23	12/07/23	12/07/23	
24OA0053	Rehab./Reconstruct./Upgrading of Damaged Paved Roads- Secondary Roads (Right) (SO2120LZ), Navotas City	MNDEO	Yes	Public Bidding	11/28/23	11/29/23	12/07/23	12/19/23	12/19/23	12/27/23								NEP - FY 2024	48,992,378.44		48,992,378.44	47,498,110.90		47,498,110.90	COA, LGU, NACAP, VACC, PICE	11/24/23	11/29/23	12/07/23	12/07/23	12/07/23	12/07/23	
24OA0054	Construction of MPB (Convention and Disaster) Barangay Bagumbayan South, Navotas City	MNDEO	Yes	Public Bidding	11/28/23	11/29/23	12/07/23	12/19/23	12/19/23	12/27/23								NEP - FY 2024	49,499,644.58		49,499,644.58	48,499,751.76		48,499,751.76	COA, LGU, NACAP, VACC, PICE	11/24/23	11/29/23	12/07/23	12/07/23	12/07/23	12/07/23	
Total Alloted Budget of On-going Procurement Activities																			2,307,548,650.52			2,295,754,576.02										
Total Contract Price of Procurement Activities Conducted																			2,295,754,576.02													
Total Savings (Total Alloted Budget - Total Contract Price)																			11,794,074.50													

Submitted by:

EDUVIGES A. PAJIMNA
Engineer III
Head, BAC Secretariat

Recommended by:

HEIDELIZA B. MAURICIO
Chief, Human Resource and Administrative Section
BAC Chairperson

Approved by:

BARRISTER J. REYES
District Engineer