



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NATIONAL CAPITAL REGION
NORTH MANILA DISTRICT ENGINEERING OFFICE
Nagtahan, Manila

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
COMPLETED PROCUREMENT ACTIVITIES																																	
22OE0001	Installation of Automatic Trash Screen & Accessories at Estero de Maypajo, Juan Luna Section, Manila	NMDEO	YES	PUBLIC BIDDING	10-14-2021	12-03-2021	12-10-2022	12-23-2021	12-23-2021	12-28-2021	12-29-2021	02-03-2022	02-28-2022	02-10-2022	02-11-2022			F.Y 2022	55,729,550.05		55,729,550.05	54,194,662.38		54,194,662.38	COA, NACAP, VACC, CCWI	12-03-2021	12-23-2021	12-23-2021	12-28-2021	12-29-2021			
22OE0002	Installation of Additional Pump at Bacood Pumping Station, Manila City	NMDEO	Yes	PUBLIC BIDDING	10-14-2021	10-15-2021	10-22-2021	11-04-2021	11-04-2021	11-08-2021	11-10-2021	02-03-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	60,794,090.18		60,794,090.18	59,076,241.00		59,076,241.00	COA, NACAP, VACC, CCWI	10-15-2021	11-04-2021	11-04-2021	11-08-2021	11-10-2021			
22OE0003	Installation of Pump at Valencia Pumping Station (Phase VI), Manila City	NMDEO	Yes	PUBLIC BIDDING	10-14-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	62,724,013.73		62,724,013.73	61,030,462.80		61,030,462.80	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022			

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0004	Installation of Booster Pump including Retarding Basin along Estero de San Miguel at Mendiola St. (Phase I), Manila City	NMDEO	Yes	PUBLIC BIDDING	10-14-2021	12-03-2021	12-10-2022	12-23-2021	12-23-2021	12-28-2021	12-29-2021	02-03-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	91,672,362.70		91,672,362.70	89,302,041.65		89,302,041.65	COA, NACAP, VACC, CCWI	12-03-2021	12-23-2021	12-23-2021	12-28-2021	12-29-2021		
22OE0005	Installation of Booster Pump including Retarding Basin at Estero de Vitas, Barangay 151, Manila City	NMDEO	Yes	PUBLIC BIDDING	10-14-2021	12-03-2021	12-10-2022	12-28-2021	12-28-2021	01-03-2022	01-04-2022	01-05-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	96,499,763.57		96,499,763.57	93,837,398.37		93,837,398.37	COA, NACAP, VACC, CCWI	12-03-2021	12-28-2021	12-28-2021	01-03-2022	01-04-2022		
22OE0006	Installation of Booster Pump including Retarding Basin at Estero de San Miguel at P. Casal Bridge, Manila City	NMDEO	Yes	PUBLIC BIDDING	10-14-2021	10-15-2021	10-22-2021	11-04-2021	11-04-2021	11-08-2022	11-10-2022	02-14-2022	02-15-2022	02-17-2022	02-18-2022			F.Y 2022	96,499,921.47		96,499,921.47	93,604,923.83		93,604,923.83	COA, NACAP, VACC, CCWI	10-15-2021	11-04-2021	11-04-2021	11-08-2022	11-10-2022		
22OE0007	Installation of Booster Pump including Accessories at Estero de Vitas, Barangay 151, Manila City	NMDEO	Yes	PUBLIC BIDDING	10-14-2021	12-03-2021	12-10-2022	12-28-2021	12-28-2021	01-03-2022	01-04-2022	02-07-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	96,499,960.27		96,499,960.27	93,818,961.57		93,818,961.57	COA, NACAP, VACC, CCWI	12-03-2021	12-28-2021	12-28-2021	01-03-2022	01-04-2022		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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						
22OE0008	Construction of Retention Basin along Estero de Valencia, Manila City	NMDEO	NO	PUBLIC BIDDING	10-27-2021	10-29-2021	11-05-2021	11-18-2021	11-18-2021	11-24-2021	11-26-2021	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	29,399,785.98		29,399,785.98	28,156,074.00	28,156,074.00	COA, NACAP, VACC, CCWI	10-29-2021	11-18-2021	11-18-2021	11-24-2021	11-26-2021		
22OE0009	Construction of Retention Basin along Estero de Sampaloc (Phase I), Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	12-03-2021	12-10-2022	12-23-2021	12-23-2021	12-28-2021	12-29-2021	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	48,996,942.66		48,996,942.66	46,818,233.20	46,818,233.20	COA, NACAP, VACC, CCWI	12-03-2021	12-23-2021	12-23-2021	12-28-2021	12-29-2021		
22OE0010	Construction of Retention Basin along Estero de Sampaloc (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	12-07-2021	12-15-2021	12-27-2021	12-27-2021	12-29-2021	12-31-2021	01-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	48,998,176.84		48,998,176.84	46,797,196.20	46,797,196.20	COA, NACAP, VACC, CCWI	12-07-2021	12-27-2021	12-27-2021	12-29-2021	12-31-2021		
22OE0011	Construction of Retarding Basin at Estero dela Reina, (Phase III), Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	10-29-2021	11-05-2021	11-18-2021	11-18-2021	11-24-2021	11-26-2021	02-07-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	48,899,912.96		48,899,912.96	46,795,143.70	46,795,143.70	COA, NACAP, VACC, CCWI	10-29-2021	11-18-2021	11-18-2021	11-24-2021	11-26-2021		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
				MODE OF PROCUREMENT	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
22OE0012	Construction of Retarding Basin at Estero dela Reina, (Phase IV), Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	12-08-2021	12-16-2021	12-28-2021	12-28-2021	01-03-2022	01-04-2022	01-05-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	48,999,912.96		48,999,912.96	46,746,882.19		46,746,882.19	COA, NACAP, VACC, CCWI	12-08-2021	12-28-2021	12-28-2021	01-03-2022	01-04-2022		
22OE0013	Construction of Retarding Basin at Estero dela Reina, (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2021	10-29-2021	11-05-2021	11-18-2021	11-18-2021	11-24-2021	11-26-2021	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	50,469,124.32		50,469,124.32	48,192,512.13		48,192,512.13	COA, NACAP, VACC, CCWI	10-29-2021	11-18-2021	11-18-2021	11-24-2021	11-26-2021		
22OE0014	Rehabilitation / Major Repair of Bridge – Nagtahan Fly-Over (B03338LZ) along Nagtahan Bridge / Fly-Over	NMDEO	NO	PUBLIC BIDDING	10-27-2021	01-12-2022	01-21-2022	02-03-2022	02-03-2022	02-09-2022	02-11-2022	02-14-2022	02-15-2022	02-17-2022	02-18-2022			F.Y 2022	71,409,943.94		71,409,943.94	69,310,318.00		69,310,318.00	COA, NACAP, VACC, CCWI	01-12-2022	02-03-2022	02-03-2022	02-09-2022	02-11-2022		
22OE0016	Construction of Additional Booster Pump along Estero de Valencia, Manila City	NMDEO	Yes	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-02-2021	12-02-2021	12-09-2021	12-10-2021	03-23-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	72,374,442.98		72,374,442.98	70,419,063.45		70,419,063.45	COA, NACAP, VACC, CCWI	11-12-2021	12-02-2021	12-02-2021	12-09-2021	12-10-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	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							
22OE0017	Construction of Pumping Station along Estero Dela Reina including accessories, Manila City	NMDEO	YES	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	72,374,819.67		72,374,819.67	69,116,429.56		69,116,429.56	COA, NACAP, VACC, CCWI	11-12-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021		
22OE0018	Rehabilitation of Lakandula Drainage Main, Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	11-11-2021	02-12-2022	02-12-2022	02-18-2022	02-18-2022	02-24-2022	03-02-2022	03-22-2022	03-22-2022	03-24-2022	03-28-2022			F.Y 2022	72,374,896.27		72,374,896.27	69,085,623.61		69,085,623.61	COA, NACAP, VACC, CCWI	02-12-2022	02-18-2022	02-18-2022	02-24-2022	03-02-2022		
22OE0019	Installation of Automatic Trash Screen & Horizontal Conveyor & Accessories at Estero de Vitas, Barangay 151, Manila City	NMDEO	Yes	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-02-2021	12-02-2021	12-06-2021	12-10-2021	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	96,498,810.64		96,498,810.64	93,846,057.69		93,846,057.69	COA, NACAP, VACC, CCWI	11-12-2021	12-02-2021	12-02-2021	12-06-2021	12-10-2021		
22OE0020	Installation of Additional Booster Pump including Accessories at Estero de Maypajo, Juan Luna Section, Manila City	NMDEO	Yes	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-02-2021	12-02-2021	12-09-2021	12-10-2021	02-14-2022	03-15-2022	03-17-2022	03-18-2022			F.Y 2022	96,499,080.86		96,499,080.86	93,835,499.30		93,835,499.30	COA, NACAP, VACC, CCWI	11-12-2021	12-02-2021	12-02-2021	12-09-2021	12-10-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
				MODE OF POUREMENT	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
22OE0021	Construction of Additional Booster Pump along Estero de Calubcob including Accessories, Manila City	NMDEO	YES	PUBLIC BIDDING	11-11-2021	11-12-2021	11-19-2021	12-02-2021	12-02-2021	12-06-2022	12-10-2022	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	96,499,979.57		96,499,979.57	93,574,186.16		93,574,186.16	COA, NACAP, VACC, CCWI	11-12-2021	12-02-2021	12-02-2021	12-06-2022	12-10-2022		
22OE0022	Construction of Additional Booster Pump along Estero de Sampaloc, Manila City	NMDEO	YES	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	49,264,054.52		49,264,054.52	47,933,637.27		47,933,637.27	COA, NACAP, VACC, CCWI	11-18-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021		
22OE0023	Installation of Automatic Trash Screen & Horizontal Conveyor at Estero de San Miguel at Nepomuceno St. (Phase III), Manila City	NMDEO	YES	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	67,549,374.91		67,549,374.91	65,691,762.90		65,691,762.90	COA, NACAP, VACC, CCWI	11-18-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021		
22OE0024	Installation of Booster Pump including Retarding Basin along Estero de San Miguel at Nepomuceno St. (Phase I), Manila City	NMDEO	Yes	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021	12-20-2021	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	91,669,918.39		91,669,918.39	89,168,000.80		89,168,000.80	COA, NACAP, VACC, CCWI	11-18-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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							
22OE0025	Installation of Booster Pump including Accessories along Estero de San Miguel at Mendiola St. (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021	02-16-2022	02-18-2022	02-22-2022	02-23-2022			F.Y 2022	91,671,685.63		91,671,685.63	89,288,430.40		89,288,430.40	COA, NACAP, VACC, CCWI	11-18-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021		
22OE0026	Installation of Booster Pump including Accessories along Estero de San Miguel at Nepomuceno St. (Phase II), Manila City	NMDEO	Yes	PUBLIC BIDDING	11-17-2021	11-18-2021	11-26-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021	02-03-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	91,672,699.66		91,672,699.66	89,014,172.00		89,014,172.00	COA, NACAP, VACC, CCWI	11-18-2021	12-09-2021	12-09-2021	12-15-2021	12-17-2021		
22OE0027	Preventive Maintenance – Tertiary Roads – H Lopez Blvd – K0006 + 274 – K0007 + 258.50	NMDEO	YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-03-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	33,581,652.78		33,581,652.78	32,406,281.28		32,406,281.28	COA, NACAP, VACC, CCWI	11-25-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021		
22OE0028	Rehabilitation of Drainage System at Zone 1-12, Tondo, Manila City		YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-03-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021	02-07-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	48,999,350.00		48,999,350.00	47,480,130.69		47,480,130.69	COA, NACAP, VACC, CCWI	11-25-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
				MODE OF PROCUREMENT	PRE-PROC CONFERENCE													TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION			POST. QUAL	
					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																
22OE0030	Rehabilitation of Drainage System at Zone 41 – 57, Manila City	NMDEO	YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-03-2021	12-15-2021	12-15-2021	01-03-2022	01-05-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022		F.Y 2022	48,999,989.60		48,999,989.60	47,533,810.63	47,533,810.63	COA, NACAP, VACC, CCWI	11-25-2021	12-15-2021	12-15-2021	01-03-2022	01-05-2022				
22OE0031	Rehabilitation of drainage system along Various Major Roads within Zone 13 to Zone 24, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-23-2021	11-25-2021	12-03-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021	03-16-2022	03-18-2022	03-22-2022	03-23-2022		F.Y 2022	48,999,990.14		48,999,990.14	47,671,077.58	47,671,077.58	COA, NACAP, VACC, CCWI	11-25-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021				
22OE0032	Rehabilitation of Blumentritt Interceptor, Manila City	NMDEO	Yes	PUBLIC BIDDING	11-23-2021	01-12-2022	01-21-2022	02-03-2022	02-03-2022	02-09-2022	02-11-2022	03-22-2022	03-24-2022	03-25-2022	03-28-2022		F.Y 2022	53,074,424.77		53,074,424.77	50,686,079.01	50,686,079.01	COA, NACAP, VACC, CCWI	01-12-2022	02-03-2022	02-03-2022	02-09-2022	02-11-2022				
22OE0033	Rehabilitation of Doroteo Jose St. including Drainage System, Manila City	NMDEO	Yes	PUBLIC BIDDING	11-23-2021	11-25-2021	12-03-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021	12-27-2021	02-09-2022	02-11-2022	02-14-2022		F.Y 2022	55,680,494.59		55,680,494.59	53,341,913.80	53,341,913.80	COA, NACAP, VACC, CCWI	11-25-2021	12-15-2021	12-15-2021	12-21-2021	12-24-2021				

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	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																										

22OE0034	Construction of RCBC along Pureza Street, Manila City	NMDEO	Yes	PUBLIC BIDDING	11-23-2021	11-25-2021	12-03-2021	02-08-2022	02-08-2022	02-09-2022	02-11-2022	02-14-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	67,549,240.33		67,549,240.33	64,579,690.50	COA, NACAP, VACC, CCWI	11-25-2021	02-08-2022	02-08-2022	02-09-2022	02-11-2022		
22OF0035	Construction Drainage Structures along A. Maceda St. including its Tributaries, Manila City	NMDEO	Yes	PUBLIC BIDDING	11-23-2021	11-25-2021	12-03-2021	12-15-2022	12-15-2022	12-21-2021	12-24-2021	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	96,498,802.76		96,498,802.76	92,157,585.16	COA, NACAP, VACC, CCWI	11-25-2021	12-15-2022	12-15-2022	12-21-2021	12-24-2021		
22OE0036	Preventive Maintenance -- Tertiary Roads - M Roxas Service Rd – (S02328LZ) Chainage 235.6 – Chainage 447	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-07-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021	02-03-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	4,899,909.85		4,899,909.85	4,728,335.36	COA, NACAP, VACC, CCWI	11-27-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021		
22OE0037	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Ma. Clara – K0008+(-329)-K0008+(-191.90), K0008+(-348)-K0008+(-329), K0008+(-349)-K0008+(-348), K0008+(-354)-K0008+(-349), K0008+(-357)-K0008+(-354), K0008+(-504)-K0008+(-357)	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-07-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	9,799,202.11		9,799,202.11	9,456,230.04	COA, NACAP, VACC, CCWI	11-27-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0038	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Moriones - (S02276LZ) Chainage 106.2 – Chainage 417.2	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-07-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021	02-02-2022	02-04-2022	02-08-2022	02-09-2022			F.Y 2022	9,799,955.37		9,799,955.37	9,456,947.29		9,456,947.29	COA, NACAP, VACC, CCWI	11-27-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021		
22OE0039	Preventive Maintenance – Tertiary Roads – Del Pan Ext. Rd - (S02380LZ) Chainage 0 – Chainage 323.1, (S02381LZ) Chainage 0 -- Chainage 309	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-07-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021	03-17-2022	03-18-2022	03-22-2022	03-23-2022			F.Y 2022	10,779,899.90		10,779,899.90	10,402,555.41		10,402,555.41	COA, NACAP, VACC, CCWI	11-27-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021		
22OE0040	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads -- Secondary Roads --R -- 10 – K0005 + 608.70 – K0005 + 976	NMDEC	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-07-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021	01-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	14,699,967.44		14,699,967.44	14,185,341.59		14,185,341.59	COA, NACAP, VACC, CCWI	11-27-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021		
22OE0041	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads - H Lopez Blvd --K0007+258.50 – K0007+442.50		YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-07-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	15,418,033.34		15,418,033.34	14,877,947.62		14,877,947.62	COA, NACAP, VACC, CCWI	11-27-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
				MODE OF PROCUREMENT									TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST. QUAL							
					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
22OE0043	Preventive Maintenance – Secondary Roads – C-2 Road – K0006+233.10 – K0006+850.20	NMDEO	YES	PUBLIC BIDDING	11-25-2021	11-27-2021	12-07-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021	01-03-2022	01-07-2022	02-09-2021	02-10-2021			F.Y 2022	26,459,687.45		26,459,687.45	25,533,598.39		25,533,598.39	COA, NACAP, VACC, CCWI	11-27-2021	12-21-2022	12-21-2022	12-28-2021	12-31-2021		
22OE0044	Preventive Maintenance – Tertiary Roads – Ugbo St. (S02385LZ) Chainage 0 – Chainage 128	NMDEO	YES	PUBLIC BIDDING	12-01-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021	12-28-2021	12-31-2021	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	4,899,269.72		4,899,269.72	4,735,945.00		4,735,945.00	COA, NACAP, VACC, CCWI	12-02-2021	12-22-2021	12-22-2021	12-28-2021	12-31-2021		
22OE0045	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – J Rizal Ave – K0003 +020.82 – K0003 + 168.80	NMDEO	YES	PUBLIC BIDDING	12-01-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021	01-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	6,859,896.42		6,859,896.42	6,619,681.05		6,619,681.05	COA, NACAP, VACC, CCWI	12-02-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021		
22OE0046	Preventive Maintenance – Tertiary Roads – Quezon Blvd Service Rd – (S02292LZ) Chainage 0 - Chainage 210.2	NMDEO	YES	PUBLIC BIDDING	12-01-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	9,799,957.12		9,799,957.12	9,456,958.62		9,456,958.62	COA, NACAP, VACC, CCWI	12-02-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	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							
22OE0047	Preventive Maintenance – Secondary Roads – Blumentritt St (LZ) – (S02552LZ) Chainage 0 – Chainage 66, Chainage 122.1 – Chainage 400, Chainage 66 – Chainage 122.1	NMDEO	YES	PUBLIC BIDDING	12-01-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021	02-03-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	14,699,749.41		14,699,749.41	14,185,258.18		14,185,258.18	COA, NACAP, VACC, CCWI	12-02-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021		
22OE0048	Preventive Maintenance – Secondary Roads – Legarda St – K0003+(-655.3) – K0003+(-210.6)	NMDEO	YES	PUBLIC BIDDING	12-01-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	14,699,864.20		14,699,864.20	14,173,867.35		14,173,867.35	COA, NACAP, VACC, CCWI	12-02-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021		
22OE0049	Rehabilitation of Road including Drainage Improvement along H. Lopez Boulevard from Buendia St. to Maralla Bridge, Manila	NMDEO	YES	PUBLIC BIDDING	12-01-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021	01-03-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	18,325,975.61		18,325,975.61	17,683,406.76		17,683,406.76	COA, NACAP, VACC, CCWI	12-02-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021		
22OE0050	Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Reina Regente – K0003 +145.60 – K0003 + 576	NMDEO	YES	PUBLIC BIDDING	12-01-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021	12-24-2021	12-29-2021	02-07-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	19,599,546.58		19,599,546.58	18,913,536.88		18,913,536.88	COA, NACAP, VACC, CCWI	12-02-2021	12-22-2021	12-22-2021	12-24-2021	12-29-2021		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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																												
22OE0051	Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Dimasalang St – K0005 +(-169) – K0005 + 900.40	NMDEO	YES	PUBLIC BIDDING	12-01-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	19,599,870.57		19,599,870.57	18,913,825.71		18,913,825.71	COA, NACAP, VACC, CCWI	12-02-2021	12-22-2021	12-22-2021	12-28-2021	12-29-2021		
22OE0052	Preventive Maintenance – Tertiary Roads – Juan Luna St – K0003 + 637.70 – K0004 + 073.70, K0004 + 797.50 – K0005 + 021.10		YES	PUBLIC BIDDING	12-01-2021	12-02-2021	12-10-2021	12-22-2021	12-22-2021	01-28-2022	01-29-2022	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	23,519,837.81		23,519,837.81	22,696,531.18		22,696,531.18	COA, NACAP, VACC, CCWI	12-02-2021	12-22-2021	12-22-2021	01-28-2022	01-29-2022		
22OE0054	Preventive Maintenance - Secondary Roads - J Rizal Ave - K0003 + (-529) - K0003+(-195.1)	NMDEO	YES	PUBLIC BIDDING	12-03-2021	12-07-2021	12-17-2022	01-04-2022	01-04-2022	01-10-2022	01-18-2022	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	9,799,730.67		9,799,730.67	9,450,123.63		9,450,123.63	COA, NACAP, VACC, CCWI	12-07-2021	01-04-2022	01-04-2022	01-10-2022	01-18-2022		
22OE0055	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - R-10 - K0005 + (-069.1) – K0005+243.7	NMDEO	YES	PUBLIC BIDDING	12-03-2021	12-07-2021	12-17-2022	01-04-2022	01-04-2022	01-17-2022	01-26-2022	02-16-2022	02-18-2022	02-22-2022	02-23-2022			F.Y 2022	9,799,900.88		9,799,900.88	9,456,846.77		9,456,846.77	COA, NACAP, VACC, CCWI	12-07-2021	01-04-2022	01-04-2022	01-17-2022	01-26-2022		
22OE0056	Preventive Maintenance Tertiary Roads - Zaragosa St - (S02268LZ) Chainage 0 - Chainage 308, (S02387LZ) Chainage 0 - Chainage 308	NMDEO	YES	PUBLIC BIDDING	12-03-2021	12-07-2021	12-17-2022	01-04-2022	01-04-2022	01-17-2022	01-18-2022	02-07-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	15,679,987.47		15,679,987.47	15,131,159.47		15,131,159.47	COA, NACAP, VACC, CCWI	12-07-2021	01-04-2022	01-04-2022	01-17-2022	01-18-2022		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
220E0057	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Secondary Roads - CM Recto -K0004 + (-1191.30) - K0004 + (-893.30), K0004 + (-664) - K0004 + (-649.60), K0004+ (-680) - K0004 + (-664), K0004+(-893.30) - K0004+(-680)	NMDEO	YES	PUBLIC BIDDING	12-03-2021	12-07-2021	12-17-2022	01-04-2022	01-04-2022	01-17-2022	01-18-2022	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	19,599,409.39		19,599,409.39	18,913,350.70		18,913,350.70	COA, NACAP, VACC, CCWI	12-07-2021	01-04-2022	01-04-2022	01-17-2022	01-18-2022			
220E0058	Preventive Maintenance - Secondary Roads - J Rizal Ave - K0003+529 - K0003+709, K0003+194 - K0003 +529	NMDEO	YES	PUBLIC BIDDING	12-03-2021	12-07-2021	12-17-2022	01-04-2022	01-04-2022	01-17-2022	01-18-2022	02-02-2022	02-04-2022	02-08-2022	02-10-2022			F.Y 2022	19,599,516.69		19,599,516.69	18,912,855.85		18,912,855.85	COA, NACAP, VACC, CCWI	12-07-2021	01-04-2022	01-04-2022	01-17-2022	01-18-2022			
220E0059	Preventive Maintenance – Tertiary Roads - T Mapua St - K0004 + (-003.9) to K0004 + 631	NMDEO	YES	PUBLIC BIDDING	12-03-2021	12-07-2021	12-17-2022	01-04-2022	01-04-2022	01-17-2022	01-18-2022	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	19,599,942.20		19,599,942.20	18,913,944.23		18,913,944.23	COA, NACAP, VACC, CCWI	12-07-2021	01-04-2022	01-04-2022	01-17-2022	01-18-2022			
220E0060	Preventive Maintenance - Tertiary Roads - G Tuazon St (S02390LZ) K0009 + (414.3) - K0009 + (264.0)	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022	05-11-2022	05-13-2022	05-17-2022	05-18-2022			F.Y 2022	2,939,928.19		2,939,928.19	2,837,025.22		2,837,025.22	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022			

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	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																										
22OE0061	Preventive Maintenance - Secondary Roads – A H Lacson Ave - K0010 + 077 - K0010 + 239	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022	01-19-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	4,899,485.18	4,899,485.18	4,728,003.20	4,728,003.20	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022		
22OE0062	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - North Antipolo St Chainage 150.2 to 288.7	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022	02-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	4,899,794.60	4,899,794.60	4,720,721.41	4,720,721.41	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022		
22OE0063	Preventive Maintenance - Secondary Roads - A H Lacson Ave - K0009 + 391.20 to K0009 +799.20	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022	01-19-2022	02-04-2022	02-08-2022	02-09-2022			F.Y 2022	19,599,683.45	19,599,683.45	18,913,694.53	18,913,694.53	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022		
22OE0064	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads- Secondary Roads – Dimasalang St -K0005 + (-348) - K0005 + (-229), K0005 + (-431) - K0005 + (-348), K0005+ (-474) - K0005 + (-431), K0005+(-931) - K0005+(-474)	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	19,599,967.00	19,599,967.00	18,913,968.16	18,913,968.16	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0065	Preventive Maintenance - Secondary Roads - Legarda St - K0003+(-185) -K0003 + 000, K0003+(-223) - K0003 + (-185), K0003 + (-320) - K0003 + (-223), K0003 + 000 - K0003 + 674	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022	01-19-2022	02-04-2022	02-08-2022	02-09-2022			F.Y 2022	29,399,401.62		29,399,401.62	28,351,660.66		28,351,660.66	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022		
22OE0066	Preventive Maintenance – Secondary Roads – Laon-Laan St - K0004 + 636.0 -- K0005 + 358	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-27-2022	01-28-2022	02-03-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	29,399,946.75		29,399,946.75	28,344,452.46		28,344,452.46	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-27-2022	01-28-2022		
22OE0067	Preventive Maintenance - Secondary Roads – España Blvd - K0004 + (-304.1) - K0004 + 072.1, K0004 + 000 - K0004 + 258.85, K0005 + 882.64 - K0004 + 000	NMDEO	YES	PUBLIC BIDDING	12-06-2021	12-08-2021	12-21-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022	01-19-2022	02-04-2022	02-08-2022	02-09-2022			F.Y 2022	29,399,988.26		29,399,988.26	28,370,814.37		28,370,814.37	COA, NACAP, VACC, CCWI	12-08-2021	01-06-2022	01-06-2022	01-17-2022	01-18-2022		
22OE0068	Construction of Road including Drainage Improvement at Barangay 213 Zone 20, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2021	12-23-2021	01-05-2022	01-18-2022	01-18-2022	01-24-2022	01-27-2022	02-04-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	4,949,452.70		4,949,452.70	4,800,751.44		4,800,751.44	COA, NACAP, VACC, CCWI	12-23-2021	01-18-2022	01-18-2022	01-24-2022	01-27-2022		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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

22OE0069	Improvement of Road of Zone 45, Distric IV, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2021	12-23-2021	01-05-2022	01-18-2022	01-18-2022	01-24-2022	02-11-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	4,949,475.36		4,949,475.36		4,795,730.18	COA, NACAP, VACC, CCWI	12-23-2021	01-18-2022	01-18-2022	01-24-2022	02-11-2022		
22OE0070	Construction of Road with Drainage Improvement at Barangay 150 Zone 13, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2021	12-23-2021	01-05-2022	01-18-2022	01-18-2022	01-24-2022	01-27-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	4,949,967.35		4,949,967.35		4,800,464.44	COA, NACAP, VACC, CCWI	12-23-2021	01-18-2022	01-18-2022	01-24-2022	01-27-2022		
22OE0071	Construction of Road with Drainage Improvement at Barangay 180 Zone 16, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2021	12-23-2021	01-05-2022	01-18-2022	01-18-2022	01-24-2022	01-27-2022	02-03-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	4,949,981.70		4,949,981.70		4,801,458.06	COA, NACAP, VACC, CCWI	12-23-2021	01-18-2022	01-18-2022	01-24-2022	01-27-2022		
22OE0072	Rehabilitation of Flood Control Structures and Facilities along Earnshaw St., (Estero de San Miguel to A.H. Lacson Ave.) and Antipolo St., (G. Tuazon to España Blvd.), Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2021	12-23-2021	01-05-2022	01-18-2022	01-18-2022	01-24-2022	01-27-2022	01-28-2022	02-07-2022	02-09-2022	02-10-2022			F.Y 2022	9,799,856.65		9,799,856.65		9,367,273.47	COA, NACAP, VACC, CCWI	12-23-2021	01-18-2022	01-18-2022	01-24-2022	01-27-2022		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0073	Construction of Retention Basin along Estero de Valencia, Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2021	12-23-2021	01-05-2022	01-18-2022	01-18-2022	01-24-2022	01-27-2022	01-31-2022	02-08-2022	02-10-2022	02-11-2022				F.Y 2022	22,539,493.64		22,539,493.64	21,591,557.01		21,591,557.01	COA, NACAP, VACC, CCWI	12-23-2021	01-18-2022	01-18-2022	01-24-2022	01-27-2022		
22OE0074	Construction (Completion) of Pump at Pacheco Drainage Main, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2021	12-23-2021	01-05-2022	01-18-2022	01-18-2022	01-24-2022	01-27-2022	02-04-2022	02-08-2022	02-10-2022	02-11-2022				F.Y 2022	24,499,986.79		24,499,986.79	23,470,297.90		23,470,297.90	COA, NACAP, VACC, CCWI	12-23-2021	01-18-2022	01-18-2022	01-24-2022	01-27-2022		
22OE0075	Retrofitting / Strengthening of Permanent Bridges - Reina Regente Br. (B01788LZ) along Reina Regente	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	02-16-2022	02-17-2022	02-17-2022	02-18-2022	02-22-2022	02-23-2022				F.Y 2022	979,475.22		979,475.22	944,053.00		944,053.00	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	02-16-2022	02-17-2022		
22OE0076	Retrofitting / Strengthening of Permanent Bridges – Muelle del Banco Nacional Br. (B02791LZ) along Muelle del Banco Nacional	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	02-14-2022	02-16-2022	02-17-2022	02-18-2022	02-22-2022	02-23-2022				F.Y 2022	4,899,626.87		4,899,626.87	4,728,648.90		4,728,648.90	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	02-14-2022	02-16-2022		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0077	Rehabilitation of School Building at CM Recto High School, Barangay 412, Manila	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-22-2022	02-22-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	4,948,792.74		4,948,792.74	4,848,725.27		4,848,725.27	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-22-2022		
22OE0078	Rehabilitation of School Building at Dr. Benigno Aldana Elementary School, Barangay 422, Manila	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	4,949,825.40		4,949,825.40	4,744,094.81		4,744,094.81	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-09-2022		
22OE0079	Rehabilitation of School Building at Esteban Abada High School, Barangay 496, Manila	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-07-2022	02-08-2022	02-10-2022	02-11-2022			F.Y 2022	4,949,751.84		4,949,751.84	4,801,141.93		4,801,141.93	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022		
22OE0080	Rehabilitation of School Building at Graciano Lopez Jaena Elementary School, Barangay 537, Manila	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-08-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	4,949,797.87		4,949,797.87	4,806,006.03		4,806,006.03	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0081	Rehabilitation of School Building within Barangay 581, Zone 57, Sampaloc, Manila	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-22-2022	02-22-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	14,849,105.81		14,849,105.81	14,401,066.57		14,401,066.57	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-22-2022		
22OE0082	Bank Improvement (Steel Sheet Pile) along Estero De Sunog Apog, (RS) Sta. 000.0 to Sta. (+0+020.0), Tondo, Manila City	NMDEC	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-14-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	6,825,657.29		6,825,657.29	6,545,707.63		6,545,707.63	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-14-2022		
22OE0083	Retrofitting / Strengthening of Permanent Bridges – Claro M. Recto Br. 1 (B01770LZ) along CM Recto	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	9,799,813.70		9,799,813.70	9,448,065.00		9,448,065.00	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022		
22OE0084	Bank Improvement (Steel Sheet Pile) along Estero dela Reina, (RS) Sta. 0+712.23 to Sta. 0+732.60; Sta. 0+703.65 to Sta. 0+709.03; Sta. 0+551.38 to Sta. 0+571.60; (LS) Sta.0+753.40 to Sta. 0+785.92, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-07-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	25,396,589.66		25,396,589.66	24,316,864.39		24,316,864.39	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0085	Bank Improvement (Steel Sheet Pile) along Estero de Kabulusan, Barangay 157, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	39,199,238.71		39,199,238.71	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-09-2022						
22OE0086	Construction of Multipurpose Building (Package 2) for the DSWD National Capital Region, Legarda St., Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	39,199,750.00		39,199,750.00	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022								
22OE0087	Bank Improvement (Steel Sheet Pile) along Estero de San Sebastian, (LS) Sta. 0+00 to Sta. 0+055 & Sta. 0+065 to Sta. 0+140, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-09-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	41,795,839.58		41,795,839.58	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022						
22OE0088	Bank Improvement (Steel Sheet Pile) along Estero de San Miguel, Barangay 389, Phase II, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-10-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	46,883,166.09		46,883,166.09	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-10-2022						

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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																										

22OE0089	Construction of Multi-Purpose Building, Brgy. Health Center / Brgy. Hall, Brgy. 308, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	02-17-2022	02-18-2022	02-22-2022	03-03-2022	03-07-2022	03-8-2022			F.Y 2022	48,999,656.47		48,999,656.47	46,285,731.00		46,285,731.00	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	02-17-2022	02-18-2022		
22OE0090	Bank Improvement (Steel Sheet Pile) along Estero de Kabulusan, Barangay 154 and Barangay 157, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-04-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	48,999,790.29		48,999,790.29	47,038,596.47		47,038,596.47	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022		
22OE0091	Bank Improvement (Steel Sheet Pile) along Estero de San Miguel, Barangay 389 Phase I, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-07-2022	02-09-2022	02-11-2022	02-14-2022			F.Y 2022	48,999,944.13		48,999,944.13	46,917,496.49		46,917,496.49	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022		
22OE0092	Construction of Multi – Purpose Building at Escolta Ferry Station, Zone 27, Barangay 291, Manila City	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	49,499,953.49		49,499,953.49	48,410,954.57		48,410,954.57	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0093	Construction of Multi – Purpose Building, Convention Hall at F. Balagtas Elementary School, Manila	NMDEO	YES	PUBLIC BIDDING	12-28-2021	01-05-2022	01-13-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022				F.Y 2022	96,499,732.59		96,499,732.59		93,701,240.34	COA, NACAP, VACC, CCWI	01-05-2022	01-25-2022	01-25-2022	01-31-2022	02-03-2022		
22OE0094	Rehabilitation / Major Repair of Permanent Bridges – Moriones Br. (B01794LZ) along Moriones	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-07-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022				F.Y 2022	1,959,995.08	1,959,995.08	1,891,545.00		1,891,545.00	COA, NACAP, VACC, CCWI	01-07-2022	01-26-2022	01-26-2022	01-31-2022	02-09-2022		
22OE0095	Rehabilitation / Major Repair of Permanent Bridges – Legarda Fly-Over (B03350LZ) along Legarda Flyover	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-07-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022	02-14-2022	02-15-2022	02-17-2022	02-18-2022				F.Y 2022	1,958,148.75	1,958,148.75	1,860,257.48		1,860,257.48	COA, NACAP, VACC, CCWI	01-07-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022		
22OE0096	Rehabilitation / Major Repair of Permanent Bridges – Claro M. Recto Br. 3 (B03345LZ) along CM Recto	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-07-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022				F.Y 2022	2,939,519.24	2,939,519.24	2,833,746.00		2,833,746.00	COA, NACAP, VACC, CCWI	01-07-2022	01-26-2022	01-26-2022	01-31-2022	02-09-2022		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0097	Construction of Road, Zone 8-12 Barangay 91-146, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-07-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	4,949,919.51		4,949,919.51	4,796,386.10	4,796,386.10	COA, NACAP, VACC, CCWI	01-07-2022	01-26-2022	01-26-2022	01-31-2022	02-09-2022			
22OE0098	Construction of Multi-Purpose Building at Barangay 148 Zone 13, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-07-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022	02-07-2022	02-09-2022	02-14-2022	02-14-2022			F.Y 2022	4,949,050.55		4,949,050.55	4,807,985.71	4,807,985.71	COA, NACAP, VACC, CCWI	01-07-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022			
22OE0099	Rehabilitation of School Building at Laong Laan Elementary School, Barangay 515, Manila	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-07-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	4,949,968.85		4,949,968.85	4,821,258.65	4,821,258.65	COA, NACAP, VACC, CCWI	01-07-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022			
22OE0100	Rehabilitation of School Building at Pedro Pelaez Elementary School, Barangay 570, Manila	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-07-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	4,949,823.63		4,949,823.63	4,801,389.57	4,801,389.57	COA, NACAP, VACC, CCWI	01-07-2022	01-26-2022	01-26-2022	01-31-2022	02-03-2022			

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

Page 25 of 82

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0105	Construction of Multi – Purpose Building at Barangay 212 Zone 19, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-21-2022	02-22-2022	02-28-2022	03-02-2022	03-03-2022			F.Y 2022	10,394,752.79		10,394,752.79	10,143,904.45		10,143,904.45	COA, NACAP, VACC, CCWI	01-05-2022	01-26-2022	01-26-2022	01-31-2022	02-21-2022		
22OE0106	Construction of Multi-Purpose Building at Barangay 202-A Zone 18 and Barangay 203 Zone 18, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	01-26-2022	01-26-2022	01-27-2022	02-07-2022	02-08-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	12,869,645.46		12,869,645.46	12,586,683.25		12,586,683.25	COA, NACAP, VACC, CCWI	01-05-2022	01-26-2022	01-26-2022	01-27-2022	02-07-2022		
22OE0107	Construction of Multi-Purpose Building, Zone 8-12 Barangay 91-146, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	01-26-2022	01-26-2022	01-31-2022	02-10-2022	02-14-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	24,749,291.91		24,749,291.91	24,005,961.31		24,005,961.31	COA, NACAP, VACC, CCWI	01-05-2022	01-26-2022	01-26-2022	01-31-2022	02-10-2022		
22OE0108	Rehabilitation of PSG – Multi-purpose Building (Coast Guard Barracks), Malacañang Park, Manila City	NMDEO	YES	PUBLIC BIDDING	12-29-2021	01-05-2022	01-14-2022	02-08-2022	02-08-2022	02-11-2022	02-14-2022	03-16-2022	03-18-2022	03-22-2022	03-23-2022			F.Y 2022	24,499,424.85		24,499,424.85	23,922,888.00		23,922,888.00	COA, NACAP, VACC, CCWI	01-05-2022	02-08-2022	02-08-2022	02-11-2022	02-14-2022		

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

Page 27 of 82

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0116	Retrofitting / Strengthening of Permanent Bridges – Claro M. Recto Br. 2 (B01771LZ) along CM Recto	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022		F.Y 2022	9,799,522.13		9,799,522.13		9,505,594.63		9,505,594.63	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		
22OE0117	Retrofitting / Strengthening of Permanent Bridges - Juan Luna Br.1 (B01789LZ) along Juan Luna St	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-16-2022	02-18-2022	02-22-2022	02-23-2022		F.Y 2022	9,799,923.96		9,799,923.96		9,456,904.50		9,456,904.50	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		
22OE0118	Construction of Multi – Purpose Building, Barangay 587, Sta. Mesa, Manila	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-04-2022	02-07-2022	02-18-2022	02-22-2022	02-24-2022	02-28-2022		F.Y 2022	9,899,939.00		9,899,939.00		9,603,517.20		9,603,517.20	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-04-2022	02-07-2022		
22OE0119	Bank Improvement (Steel Sheet Pile) along Estero de Quiapo, Barangay 393 Phase II, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022		F.Y 2022	20,221,998.45		20,221,998.45		19,372,674.52		19,372,674.52	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)		CONTRACT COST (PHP)		LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
				MODE OF PROCUREMENT									TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL							
					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
22OE0120	Bank Improvement (Steel Sheet Pile) along Estero de San Lazaro, Barangay 297, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	26,007,106.48		26,007,106.48	24,888,800.91		24,888,800.91	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		
22OE0121	Rehabilitation of Road, Zone 1 – 7 Barangay 1 – 90, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	05-11-2022	05-13-2022	05-17-2022	05-18-2022			F.Y 2022	34,649,899.13		34,649,899.13	33,575,428.57		33,575,428.57	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		
22OE0122	Bank Improvement (Steel Sheet Pile) along Estero de Vitas, (RS) Sta. 0+131.00 to Sta. 0+157.04; (RS) Sta. 0+178.00 to Sta. 0+200.00; (RS) Sta. 0+585.20 to Sta. 0+626.30; (LS) Sta. 0+585.20 to Sta. 0+607.5, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-11-2022	02-14-2022	02-14-2022	02-15-2022	02-17-2022	02-18-2022			F.Y 2022	44,690,884.57		44,690,884.57	42,724,328.08		42,724,328.08	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-11-2022	02-14-2022		
22OE0123	Rehabilitation of PSG Head Quarters Building (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	48,999,127.75		48,999,127.75	47,237,073.00		47,237,073.00	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0124	Construction (Completion) of DPWH North Manila District Engineering Office (Permanent Office), Manila City, Phase II	NMDEO	NO	PUBLIC BIDDING	02-17-2022	02-24-2022	03-04-2022	03-16-2022	03-16-2022	03-17-2022	03-18-2022	03-18-2022	03-21-2022	03-22-2022	03-23-2022			F.Y 2022	48,997,628.29		48,997,628.29	46,546,709.00	COA, NACAP, VACC, CCWI	02-24-2022	03-16-2022	03-16-2022	03-17-2022	03-18-2022				
22OE0125	Construction of Sports Complex, Malacañang Park, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-04-2022	02-11-2022	02-22-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	48,999,903.67		48,999,903.67	47,532,681.75	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-04-2022	02-11-2022				
22OE0126	Bank Improvement (Steel Sheet Pile) along Estero de San Miguel, Sta. 1+114.30 to Sta. 1+160; Sta. 1+245 to Sta. 1+460, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-11-2022	02-15-2022	02-17-2022	02-18-2022			F.Y 2022	79,273,745.93		79,273,745.93	75,864,974.86	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022				
22OE0127	Rehabilitation / Major Repair of Permanent Bridges – 1. J.P. Laurel Br. 1 (B03347LZ) along J.P. Laurel St. 2. J.P. Laurel Br. 2 (B03348LZ) along J.P. Laurel St.	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-11-2022	05-11-2022	05-13-2022	05-17-2022	05-18-2022			F.Y 2022	10,778,972.19		10,778,972.19	10,390,929.00	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-11-2022				

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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

22OE0128	Construction of Multi-Purpose Building, Zone 1-7 Barangay 1-90, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	03-22-2022	03-24-2022	03-25-2022	03-28-2022			F.Y 2022	39,599,205.76		39,599,205.76	38,813,231.29		38,813,231.29	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		
22OE0129	Retrofitting / Strengthening of Permanent Bridges - Capulong Br. (B0179017) along C. 2 Road	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	24,499,983.57		24,499,983.57	23,765,018.78		23,765,018.78	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		
22OE0130	Construction of Multi-Purpose Building (Public Library) at Barangay 285 Zone 26, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-04-2022	02-21-2022	02-22-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	23,264,938.16		23,264,938.16	22,718,212.11		22,718,212.11	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-04-2022	02-21-2022		
22OE0131	Construction of PSG Concessionaire Building, Malacañang Park, Manila City	NMDEO	YES	PUBLIC BIDDING	12-31-2021	01-08-2022	01-18-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	67,549,664.60		67,549,664.60	65,502,204.50		65,502,204.50	COA, NACAP, VACC, CCWI	01-08-2022	01-31-2022	01-31-2022	02-07-2022	02-09-2022		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0132	Construction of Multi-Purpose Building at Barangay 238, Zone 22, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2022	02-02-2022	02-02-2022	02-11-2022	02-17-2022	02-18-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	4,949,676.07		4,949,676.07	4,843,086.84		4,843,086.84	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-11-2022	02-17-2022			
22OE0134	Construction of Multi – Purpose Building at Barangay 180 Zone 16 and Barangay 249 Zone 23, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2023	02-02-2022	02-02-2022	02-11-2022	02-21-2022	02-16-2022	03-18-2022	03-22-2022	03-23-2022			F.Y 2022	5,939,663.95		5,939,663.95	5,821,050.82		5,821,050.82	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-11-2022	02-21-2022			
22OE0135	Construction of Multi-Purpose Building at Barangay 150 Zone 13, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2024	02-02-2022	02-02-2022	02-08-2022	02-17-2022	02-15-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	6,434,340.96		6,434,340.96	6,291,501.57		6,291,501.57	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-08-2022	02-17-2022			
22OE0136	Retrofitting / Strengthening of Permanent Bridges – Dimasalang Br. (B01820LZ) along Dimasalang St	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2025	02-02-2022	02-02-2022	02-09-2022	02-11-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	7,838,662.23		7,838,662.23	7,558,708.40		7,558,708.40	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-09-2022	02-11-2022			

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0137	Construction of Multi-Purpose Building and Steel Gate at Barangay 256 Zone 23, and Abad Santos Detachment at Barangay 259 Zone 23, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2026	02-02-2022	02-02-2022	02-09-2022	02-14-2022	02-21-2022	02-22-2022	02-24-2022	02-24-2022			F.Y 2022	8,909,855.47		8,909,855.47			01-11-2022	02-02-2022	02-02-2022	02-09-2022	02-14-2022				
22OE0138	Rehabilitation of School Building within Barangay 432, Zone 44, Sampaloc, Manila	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2027	02-02-2022	02-02-2022	02-09-2022	02-11-2022	02-15-2022	02-17-2022	02-21-2022	02-22-2022			F.Y 2022	9,899,981.43		9,899,981.43			01-11-2022	02-02-2022	02-02-2022	02-09-2022	02-11-2022				
22OE0139	Rehabilitation of Multi-Purpose Building at Barangay 638, San Miguel, Manila, Barangay 595, Sta. Mesa, Manila, Barangay 615, Bacood, Manila	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2028	02-02-2022	02-02-2022	02-11-2022	02-14-2022	02-18-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	9,899,868.07		9,899,868.07			01-11-2022	02-02-2022	02-02-2022	02-11-2022	02-14-2022				
22OE0140	Construction of Multi-Purpose Building at Barangay 180 Zone 16, Phase 2, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2029	02-02-2022	02-02-2022	02-08-2022	02-22-2022	02-18-2022	02-22-2022	02-24-2022	02-28-2022			F.Y 2022	9,899,995.49		9,899,995.49			01-11-2022	02-02-2022	02-02-2022	02-08-2022	02-22-2022				

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0141	Construction of Multi-Purpose Building at Barangay 149 Zone 13, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2030	02-02-2022	02-02-2022	02-04-2022	02-09-2022	02-11-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	19,799,601.49		19,799,601.49	19,253,352.35	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-04-2022	02-09-2022				
22OE0142	Construction of Multi-Purpose Building at Barangay 155 Zone 14, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2031	02-02-2022	02-02-2022	02-14-2022	02-16-2022	02-18-2022	02-18-2022	02-22-2022	02-23-2022			F.Y 2022	19,799,878.64		19,799,878.64	19,393,292.19	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-14-2022	02-16-2022				
22OE0143	Construction of Multi-Purpose Building, Barangay 637 Zone 65 and Barangay 611 Zone 61, Manila City	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2032	02-02-2022	02-02-2022	02-09-2022	02-11-2022	03-16-2022	03-18-2022	03-22-2022	03-23-2022			F.Y 2022	4,949,927.69		4,949,927.69	4,702,851.46	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-09-2022	02-11-2022				
22OE0144	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - Aurora Avenue -(S02355LZ) - Chainage 000.0 to Chainage 76.0; Chainage 832.0 to Chainage 895.0	NMDEO	YES	PUBLIC BIDDING	01-04-2022	01-11-2022	01-20-2033	02-02-2022	02-02-2022	02-09-2022	02-11-2022	05-10-2022	05-12-2022	05-16-2022	05-17-2022			F.Y 2022	9,799,243.85		9,799,243.85	9,456,202.35	COA, NACAP, VACC, CCWI	01-11-2022	02-02-2022	02-02-2022	02-09-2022	02-11-2022				

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0145	Rehabilitation / Major Repair of Permanent Bridges - M. Roxas Jr. Bridge (B03353LZ) along M. Roxas Jr. Bridge	NMDEO	YES	PUBLIC BIDDING	01-05-2022	01-12-2022	01-21-2022	02-02-2022	02-02-2022	02-09-2022	02-11-2022	02-16-2022	02-18-2022	02-22-2022	02-23-2022			F.Y 2022	19,599,325.35		19,599,325.35	COA, NACAP, VACC, CCWI	18,913,256.00		18,913,256.00	01-12-2022	02-02-2022	02-02-2022	02-09-2022	02-11-2022			
22OE0146	Construction of Automatic Trash Screen Rake including accessories and platform along Estero de Valencia, Manila City	NMDEO	YES	PUBLIC BIDDING	01-05-2022	01-12-2022	01-21-2022	02-02-2022	02-02-2022	02-14-2022	02-15-2022	02-22-2022	02-24-2022	02-25-2022	02-28-2022			F.Y 2022	72,374,894.32		72,374,894.32	COA, NACAP, VACC, CCWI	70,052,459.41		70,052,459.41	01-12-2022	02-02-2022	02-02-2022	02-14-2022	02-15-2022			
22OE0147	Drainage Improvement along Arlegui St. and Vicinity, including Installation of Pumping Station, Manila City	NMDEO	YES	PUBLIC BIDDING	01-05-2022	01-12-2022	01-21-2022	02-02-2022	02-02-2022	02-04-2022	02-08-2022	02-10-2022	02-14-2022	02-16-2022	02-17-2022			F.Y 2022	91,674,489.78		91,674,489.78	COA, NACAP, VACC, CCWI	88,389,048.90		88,389,048.90	01-12-2022	02-02-2022	02-02-2022	02-04-2022	02-08-2022			
22OE0149	Improvement of road, Tayuman St. - Estero de Magdalena to Dagupan, Manila	NMDEO	NO	PUBLIC BIDDING	01-07-2022	01-14-2022	01-27-2022	02-08-2022	02-08-2022	02-11-2022	02-14-2022	03-16-2022	03-18-2022	03-22-2022	03-23-2022			F.Y 2022	29,399,242.58		29,399,242.58	COA, NACAP, VACC, CCWI	28,500,893.49		28,500,893.49	01-14-2022	02-08-2022	02-08-2022	02-11-2022	02-14-2022			

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0157	Construction of Multi-Purpose Building Barangay 330, Manila	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-10-2022	05-12-2022	05-16-2022	05-17-2022			F.Y 2022	6,929,973.74		6,929,973.74	6,732,469.51		6,732,469.51	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022		
22OE0158	Construction of Multi-Purpose Building Barangay 385, Manila	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-10-2022	05-12-2022	05-16-2022	05-17-2022			F.Y 2022	9,899,995.32		9,899,995.32	9,672,295.43		9,672,295.43	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022		
22OE0159	Preventive Maintenance - Secondary Roads - Alfonso Mendoza St (S02250LZ) - Ch 476.80 - Ch. 597. 20, Ch. 757.30 - Ch. 930.00	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-10-2022	05-12-2022	05-16-2022	05-17-2022			F.Y 2022	9,799,910.14		9,799,910.14	9,078,537.23		9,078,537.23	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022		
22OE0160	Construction of Multi-Purpose Building Barangay 314, Manila	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-10-2022	05-11-2022	05-13-2022	05-17-2022			F.Y 2022	10,889,975.40		10,889,975.40	10,644,950.95		10,644,950.95	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	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						
22OE0161	Construction of Multi-Purpose Building at Abad Santos High School, Manila	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-19-2022	04-25-2022	05-10-2022	05-12-2022	05-16-2022	05-17-2022			F.Y 2022	11,879,998.33		11,879,998.33	11,550,666.05	11,550,666.05	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-19-2022	04-25-2022		
22OE0162	Construction of Multi-Purpose Building at Barangay 343, Manila	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-10-2022	05-12-2022	05-16-2022	05-17-2022			F.Y 2022	49,499,994.40		49,499,994.40	45,798,874.40	45,798,874.40	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022		
22OE0163	Rehabilitation of School Building with Drainage Improvement, Manila	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-16-2022	05-17-2022	05-19-2022	05-20-2022			F.Y 2022	49,499,582.11		49,499,582.11	45,609,099.21	45,609,099.21	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022		
22OE0164	Bank Improvement (Steel Sheet Pile) along Estero de Magdalena, Sta. 0+076.00 to Sta. 0+155.20 Both Side, Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-10-2022	05-11-2022	05-13-2022	05-16-2022			F.Y 2022	48,999,789.64		48,999,789.64	48,016,966.53	48,016,966.53	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0165	Bank Improvement (Steel Sheet Pile) along Estero de Magdalena, Sta. 0+000.00 to Sta. 0+76.00, Both Side, Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-24-2022	06-02-2022	06-06-2022	06-07-2022			F.Y 2022	48,999,395.93		48,999,395.93	48,018,714.98		48,018,714.98	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022		
22OE0166	Bank Improvement (Steel Sheet Pile) along Estero de Magdalena, Sta. 0+155.20 to Sta. 0+307.20 Left side Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022	05-10-2022	05-12-2022	05-16-2022	05-17-2022			F.Y 2022	48,999,376.51		48,999,376.51	48,014,611.37		48,014,611.37	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	04-20-2022	04-25-2022		
22OE0167	Construction of Multi-Purpose Building North Cemetery Columbarium, Manila	NMDEO	NO	PUBLIC BIDDING	03-18-2022	05-24-2022	06-01-2022	06-14-2022	06-14-2022	06-17-2022	06-20-2022	06-21-2022	06-21-2022	06-22-2022	06-23-2022			F.Y 2022	96,499,973.12		96,499,973.12	93,701,473.90		93,701,473.90	COA, NACAP, VACC, CCWI	05-24-2022	06-14-2022	06-14-2022	06-17-2022	06-20-2022		
22OE0168	Construction of Retarding Basin at Estero de San Miguel, Manila City	NMDEO	NO	PUBLIC BIDDING	03-18-2022	03-25-2022	04-05-2022	04-19-2022	04-19-2022	05-04-2022	05-05-2022	05-18-2022	05-20-2022	05-24-2022	05-25-2022			F.Y 2022	48,999,544.44		48,999,544.44	46,843,564.48		46,843,564.48	COA, NACAP, VACC, CCWI	03-25-2022	04-19-2022	04-19-2022	05-04-2022	05-05-2022		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
22OE0169	Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Juan Luna St. – K0003+(- 632.0) to K0003+(125.0)	NMDEO	NO	PUBLIC BIDDING	04-20-2022	04-27-2022	05-04-2022	05-17-2022	05-17-2022	05-20-2022	05-23-2022	05-25-2022	05-30-2022	05-31-2022	06-01-2022			F.Y 2022	17,639,896.28		17,639,896.28	16,149,325.04		16,149,325.04	COA, NACAP, VACC, CCWI	04-27-2022	05-17-2022	05-17-2022	05-20-2022	05-23-2022		
22OE0170	Construction / Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies / Senior Citizens, including Gender – Responsive Facilities	NMDEO	NO	PUBLIC BIDDING	09-14-2022	09-21-2022	09-29-2022	10-11-2022	10-11-2022	10-12-2022	10-14-2022	10-17-2022	10-17-2022	10-24-2022	10-25-2022			SR2022-06-011965	1,688,741.92		1,688,741.92	1,655,601.91		1,655,601.91	COA, NACAP, VACC, CCWI	09-21-2022	10-11-2022	10-11-2022	10-12-2022	10-14-2022		
22OE0171	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Rain Water Collectors in Public Facilities - Construction of 5 Units Rainwater Collection System	NMDEO	NO	PUBLIC BIDDING	09-14-2022	09-21-2022	09-29-2022	10-11-2022	10-11-2022	10-12-2022	10-14-2022	10-17-2022	10-17-2022	10-21-2022	10-24-2022			SR2022-07-012635	2,470,317.41		2,470,317.41	2,420,843.45		2,420,843.45	COA, NACAP, VACC, CCWI	09-21-2022	10-11-2022	10-11-2022	10-12-2022	10-14-2022		
22OE0172	Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rainwater Collector System - Construction of 10 Units Rainwater Collection System	NMDEO	NO	PUBLIC BIDDING	09-14-2022	09-21-2022	09-29-2022	10-11-2022	10-11-2022	10-12-2022	10-14-2022	10-17-2022	10-17-2022	10-21-2022	10-24-2022			SR2022-09-013449	4,438,960.46		4,438,960.46	4,345,740.00		4,345,740.00	COA, NACAP, VACC, CCWI	09-21-2022	10-11-2022	10-11-2022	10-12-2022	10-14-2022		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	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
22OE0173	Rehabilitation of Ospital ng Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	11-25-2022	12-01-2022	12-10-2022	12-23-2022	12-23-2022	12-26-2022	12-27-2022	12-27-2022	12-28-2022	12-29-2022	01-03-2023			SR-2022-016255	48,249,633.98		48,249,633.98	47,292,337.46		47,292,337.46	COA, NACAP, VACC, CCWI	12-01-2022	12-23-2022	12-23-2022	12-26-2022	12-27-2022			
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	PHP. 4,969,646,892.96																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	Php. 4,797,442,440.95																
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																	Php. 172,204,452.01																

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
ON-GOING PROCUREMENT																																	
23OE0003	Installation of Booster Pump at Estero de Binondo Phase I, Manila City	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022							Based On NEP 2023	72,374,153.20		72,374,153.20				COA, NACAP, VACC, CCWI	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022			
23OE0004	Installation of Booster Pump at Estero de Quiapo Phase III, Manila City	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022							Based On NEP 2023	72,374,399.73		72,374,399.73				COA, NACAP, VACC, CCWI	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022			
23OE0005	Installation of Booster Pump at Severino Drainage Main at Estero de Quiapo (Phase I), Manila	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022							Based On NEP 2023	72,374,672.85		72,374,672.85				COA, NACAP, VACC, CCWI	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022			
23OE0006	Installation of Booster Pump at Estero de San Lazaro, (Phase I), Manila	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022							Based On NEP 2023	72,374,988.76		72,374,988.76				COA, NACAP, VACC, CCWI	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022			

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0009	Installation of Booster Pump along Estero de Valencia (Phase I), Manila City	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022							Based On NEP 2023	90,183,433.10		90,183,433.10				COA, NACAP, VACC, CCWI	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022			
23OE0010	Installation of booster Pump at P. Casal Bridge (Phase II) at Estero de San Miguel, Manila City	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022							Based On NEP 2023	95,993,331.20		95,993,331.20				COA, NACAP, VACC, CCWI	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022			
23OE0011	Installation of Booster Pump at Estero dela Reina (Phase I), Manila	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022							Based On NEP 2023	96,499,529.84		96,499,529.84				COA, NACAP, VACC, CCWI	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022			
23OE0012	Installation of Booster Pump along Estero Dela Reina, CM Recto Ave., (Phase I), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	10-20-2022	10-28-2022	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022							Based On NEP 2023	96,499,808.08		96,499,808.08				COA, NACAP, VACC, CCWI	11-05-2022	11-18-2022	11-18-2022	11-25-2022	11-28-2022			

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0016	Installation of Booster Pump at Estero de San Lazaro, (Phase II), Manila	NMDEO	YES	PUBLIC BIDDING	10-21-2022	10-29-2022	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-05-2022							Based On NEP 2023	72,374,956.45		72,374,956.45				COA, NACAP, VACC, CCWI	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-05-2022			
23OE0017	Installation of Booster Pump at Severino Drainage Main at Estero de Quiapo (Phase II), Manila	NMDEO	YES	PUBLIC BIDDING	10-21-2022	10-29-2022	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-05-2022							Based On NEP 2023	72,374,994.22		72,374,994.22				COA, NACAP, VACC, CCWI	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-05-2022			
23OE0019	Installation of Booster Pump along Estero dela Reina, Barangay 9, (Phase II), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	10-21-2022	10-29-2022	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-05-2022							Based On NEP 2023	96,499,495.20		96,499,495.20				COA, NACAP, VACC, CCWI	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-05-2022			
23OE0021	Installation of Booster Pump along Estero dela Reina, CM Recto Ave., (Phase II), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	10-21-2022	10-29-2022	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-05-2022							Based On NEP 2023	96,499,510.26		96,499,510.26				COA, NACAP, VACC, CCWI	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-05-2022			

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0022	Installation of Booster Pump at Estero dela Reina (Phase II), Manila	NMDEO	YES	PUBLIC BIDDING	10-21-2022	10-29-2022	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-05-2022							Based On NEP 2023	96,499,734.00		96,499,734.00			COA, NACAP, VACC, CCWI	11-08-2022	11-22-2022	11-22-2022	11-29-2022	12-05-2022				
23OE0026	Rehabilitation / Major Repair of Permanent Bridges - Nagtahan Fly - Over+B190:B194 (B03338LZ) along Nagtahan Bridge / Fly - Over	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022							Based On NEP 2023	48,999,840.33		48,999,840.33			COA, NACAP, VACC, CCWI	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022				
23OE0027	Installation of Booster Pump at Estero de Binondo Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022								72,374,299.68		72,374,299.68			COA, NACAP, VACC, CCWI	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022				
23OE0028	Installation of Booster Pump at Estero de Binondo Phase II, Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022								72,374,153.20		72,374,153.20			COA, NACAP, VACC, CCWI	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022				

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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	TOTAL	MOOE			CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
23OE0029	Rehabilitation / Major Repair of Permanent Bridges - Mabini Br. (NagtahanBr.) (B01733LZ) along Nagtahan Bridge / Fly - Over	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022						Based On NEP 2023	48,999,994.60		48,999,994.60				COA, NACAP, VACC, CCWI	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022			
23OE0030	Installation of Booster Pump at Estero de Quiapo Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022							72,374,816.16		72,374,816.16				COA, NACAP, VACC, CCWI	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022			
23OE0031	Installation of Booster Pump at Estero dela Reina, Phase VI, Manila City	NMDEO	YES	PUBLIC BIDDING	10-27-2022	11-04-2022	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022							72,374,174.51		72,374,174.51				COA, NACAP, VACC, CCWI	11-12-2022	11-24-2022	11-24-2022	12-01-2022	12-06-2022			
23OE0032	Installation of Booster Pump at Estero de Binondo Phase III, Manila City+B19B196:B202	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022							72,373,962.30		72,373,962.30				COA, NACAP, VACC, CCWI	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022			

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0033	Installation of Booster Pump at Estero de Binondo (Phase V), Manila City	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022							72,374,153.20			72,374,153.20				COA, NACAP, VACC, CCWI	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022			
23OE0034	Installation of Booster Pump at Estero de Binondo (Phase VI), Manila City	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022							72,374,315.67			72,374,315.67				COA, NACAP, VACC, CCWI	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022			
23OE0035	Installation of Booster Pump at Estero de Quiapo Phase II, Manila City	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022							72,374,420.52			72,374,420.52				COA, NACAP, VACC, CCWI	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022			
23OE0036	Installation of Booster Pump at Estero de Quiapo Phase I, Manila City	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022							72,374,776.28			72,374,776.28				COA, NACAP, VACC, CCWI	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022			
23OE0037	Installation of Booster Pump at Estero Dela Reina, Phase VII, Manila City	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022							96,499,593.70			96,499,593.70				COA, NACAP, VACC, CCWI	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022			

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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																									

230E0038	Installation of Booster Pump at Estero Dela Reina, Phase IX, Manila City	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022								96,499,611.62			96,499,611.62				COA, NACAP, VACC, CCWI	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022		
230E0039	Installation of Booster Pump at Estero dela Reina, Phase III, Manila City	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022								72,374,960.34			72,374,960.34				COA, NACAP, VACC, CCWI	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022		
230E0040	Installation of Booster Pump at Estero de Valencia (Phase III), Manila City	NMDEO	YES	PUBLIC BIDDING	10-28-2022	11-05-2022	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022								96,499,452.36			96,499,452.36				COA, NACAP, VACC, CCWI	11-13-2022	11-25-2022	11-25-2022	12-02-2022	12-06-2022		
230E0041	Construction of Retention Basin along Estero de San Miguel, Phase I (Mendiola Section), Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022								34,784,050.90			34,784,050.90				COA, NACAP, VACC, CCWI	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022		
230E0042	Construction of Retarding Basin at Estero dela Reina, Barangay 290, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022								95,992,923.27			95,992,923.27				COA, NACAP, VACC, CCWI	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0043	Construction of Retarding Basin at Estero de Quiapo, Barangay 384, Manila	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022								Based On NEP 2022	48,248,540.52		48,248,540.52				COA, NACAP, VACC, CCWI	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022		
23OE0044	Construction of Retention Basin along Estero de Sampaloc, Phase III, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022								Based On NEP 2023	34,784,752.00		34,784,752.00				COA, NACAP, VACC, CCWI	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022		
23OE0045	Construction of Retention Basin at Estero dela Reina (Phase V), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022								Based On NEP 2021	63,549,934.40		63,549,934.40				COA, NACAP, VACC, CCWI	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022		
23OE0046	Construction of Retention Basin at Estero dela Reina (Phase XII), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022									96,499,854.46		96,499,854.46				COA, NACAP, VACC, CCWI	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022		
23OE0047	Construction of Retention Basin at Estero dela Reina (Phase XIII), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022									96,499,854.46		96,499,854.46				COA, NACAP, VACC, CCWI	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0048	Construction of Retention Basin at Estero dela Reina (Phase XIV), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-03-2022	11-09-2022	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022							96,499,755.21		96,499,755.21			COA, NACAP, VACC, CCWI	11-17-2022	11-29-2022	11-29-2022	12-06-2022	12-12-2022					
23OE0049	Construction of Retarding Basin at Estero dela Reina, Barangay 291, Manila	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022							24,499,978.25		24,499,978.25			COA, NACAP, VACC, CCWI	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022					
23OE0050	Construction of Retarding Basin at Estero de Quiapo, Barangay 383, Manila	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022							34,299,916.30		34,299,916.30			COA, NACAP, VACC, CCWI	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022					
23OE0051	Construction of Retarding Basin at Estero de Maypajo, (Phase II), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022							34,299,867.73		34,299,867.73			COA, NACAP, VACC, CCWI	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022					

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0052	Construction of Retention Basin along Estero de San Miguel, Phase II (Earnshaw Drainage Main Outfall), Manila City	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022							Based On NEP 2023	34,784,087.93		34,784,087.93				COA, NACAP, VACC, CCWI	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022			
23OE0053	Construction of Retention Basin along Estero de San Miguel, Barangay 638, Manila	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022							Based On NEP 2023	38,599,963.40		38,599,963.40				COA, NACAP, VACC, CCWI	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022			
23OE0054	Construction of Retention Basin along Estero de Valencia, Barangay 633, Manila	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022							Based On NEP 2023	43,424,387.33		43,424,387.33				COA, NACAP, VACC, CCWI	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022			
23OE0055	Construction of Retention Basin at Estero dela Reina (Phase VI), Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022							Based On NEP 2023	63,550,014.64		63,550,014.64				COA, NACAP, VACC, CCWI	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022			

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0056	Construction of Retention Basin along Estero de Valencia (Phase V), Manila City	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022							Based On NEP 2022	90,178,569.15		90,178,569.15				COA, NACAP, VACC, CCWI	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022			
23OE0057	Retrofitting / Strengthening of Permanent Bridges – Sunog Apog Br. (B01792LZ) along Estero De Sunog Apog, Honorio Lopez St. Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022								96,499,574.11		96,499,574.11				COA, NACAP, VACC, CCWI	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022			
23OE0058	Construction of Retention Basin along Estero de Calubcob Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	11-04-2022	11-10-2022	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022								48,999,612.49		48,999,612.49				COA, NACAP, VACC, CCWI	11-18-2022	12-01-2022	12-01-2022	12-07-2022	12-13-2022			
23OE0059	Installation of Booster Pump at Estero Dela Reina, Phase VIII, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022								96,499,482.71		96,499,482.71				COA, NACAP, VACC, CCWI	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022			
23OE0060	Construction of Pumping Station at Barangay 182, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022								96,499,104.19		96,499,104.19				COA, NACAP, VACC, CCWI	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022			

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0066	Installation of Booster Pump at Estero de Magdalena (Recto Section) (Phase III), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022							Based On NEP 2022	96,499,523.43		96,499,523.43				COA, NACAP, VACC, CCWI	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022			
23OE0067	Installation of Booster Pump at Estero de Magdalena (Recto Section) (Phase II), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022							Based On NEP 2022	96,499,362.83		96,499,362.83				COA, NACAP, VACC, CCWI	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022			
23OE0068	Installation of Booster Pump at Estero Dela Reina, Phase IV, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022								72,374,619.81		72,374,619.81				COA, NACAP, VACC, CCWI	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022			
23OE0069	Installation of Booster Pump at Estero dela Reina, Phase V, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022								72,374,961.18		72,374,961.18				COA, NACAP, VACC, CCWI	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022			
23OE0070	Installation of Booster Pump along Estero de Sampaloc (Phase III), Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022							Based On NEP 2023	48,999,790.18		48,999,790.18				COA, NACAP, VACC, CCWI	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022			

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
230E0071	Construction of Pumping Station at Estero dela Reina, Barangay 55, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022						Based On NEP 2023	48,999,803.13		48,999,803.13			COA, NACAP, VACC, CCWI	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022					
230E0072	Construction of Pumping Station at Estero dela Reina, Barangay 55, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022						Based On NEP 2023	48,999,542.28		48,999,542.28			COA, NACAP, VACC, CCWI	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022					
230E0073	Installation of Booster Pump along Estero dela Reina (Phase V), Barangay 9, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	11-16-2022	11-23-2022	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022						Based On NEP 2023	48,999,823.74		48,999,823.74			COA, NACAP, VACC, CCWI	12-01-2022	12-13-2022	12-13-2022	12-20-2022	12-23-2022					
230E0080	Installation of Water Supply (Booster Pump) along Estero dela Reina, Barangay 9, Tondo, Manila City (Phase IV)	NMDEO	YES	PUBLIC BIDDING	12-08-2022	12-06-2022	12-27-2022	01-10-2023	01-10-2023									48,999,790.84		48,999,790.84			COA, NACAP, VACC, CCWI	12-27-2022	01-10-2023	01-10-2023							
230E0081	Rehabilitation of Estero de Vitas, (Phase I), Tondo, Manila+B239B239:B248	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023								Based On NEP 2023	38,597,907.41		38,597,907.41			COA, NACAP, VACC, CCWI	12-27-2022	01-10-2023	01-10-2023							

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	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
23OE0082	Bank Improvement (steel sheet pile) along Estero de Magdalena, Barangay 266, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023							Based On NEP 2023	39,199,241.47		39,199,241.47			COA, NACAP, VACC, CCWI	12-27-2022	01-10-2023	01-10-2023								
23OE0083	Construction of Box Culvert along Anonas St., Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023								44,099,986.60		44,099,986.60			COA, NACAP, VACC, CCWI	12-27-2022	01-10-2023	01-10-2023								
23OE0084	Preventive Maintenance – Tertiary Roads – Juan Luna St – K0005+856 – K0006+631.70	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023								48,999,306.64		48,999,306.64			COA, NACAP, VACC, CCWI	12-27-2022	01-10-2023	01-10-2023								
23OE0085	Construction of Box Culvert along Salamisim St., Bacood, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023								48,999,801.63		48,999,801.63			COA, NACAP, VACC, CCWI	12-27-2022	01-10-2023	01-10-2023								

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0086	Construction of Reinforced Concrete Box Culvert (RCBC) along Geronimo Street, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023								54,089,213.85			54,089,213.85				COA, NACAP, VACC, CCWI	12-27-2022	01-10-2023	01-10-2023						
23OE0088	Construction of Box Culvert along Makisig St., Phase I, Bacood, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023								39,199,374.54			39,199,374.54				COA, NACAP, VACC, CCWI	12-27-2022	01-10-2023	01-10-2023						
23OE0089	Rehabilitation of Drainage System at Zone 41 – 57 (Phase 2), Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023								67,549,665.20			67,549,665.20				COA, NACAP, VACC, CCWI	12-27-2022	01-10-2023	01-10-2023						
23OE0090	Construction of Box Culvert along C. Aguila St., San Miguel, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023								77,199,513.96			77,199,513.96				COA, NACAP, VACC, CCWI	12-27-2022	01-10-2023	01-10-2023						

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0091	Improvement of Road with Drainage at Zone 58 to 62, Manila City	NMDEO	YES	PUBLIC BIDDING	12-09-2022	12-17-2022	12-27-2022	01-10-2023	01-10-2023									96,499,922.19		96,499,922.19				COA, NACAP, VACC, CCWI	12-27-2022	01-10-2023	01-10-2023						
23OE0092	Construction of Multi-Purpose Building Zone 25-40, Manila City	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023									51,144,858.00		51,144,858.00				COA, NACAP, VACC, CCWI	12-29-2022	01-11-2023	01-11-2023						
23OE0093	Construction of Multi-Purpose Building, Zone 25-40 (Phase 2), Manila City	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023									39,198,495.77		39,198,495.77				COA, NACAP, VACC, CCWI	12-29-2022	01-11-2023	01-11-2023						
23OE0094	1. Construction of Multi-Purpose Building (Tondo Sports Complex), Tondo, Manila City 2. Rehabilitation of Multi-Purpose Building, Tondo Sports Complex (Phase 2), Tondo, Manila 3. Rehabilitation of Multi-Purpose Building, Tondo Sports Complex (Phase III), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023									135,724,087.54		135,724,087.54				COA, NACAP, VACC, CCWI	12-29-2022	01-11-2023	01-11-2023						

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0095	1. Construction of Multi-Purpose Building, Plaza Morga, Tondo, Manila City 2. Construction of Multi-Purpose Building (Phase 2), Plaza Morga, Tondo, Manila 3. Construction of Multi-Purpose Building (Phase 3), Plaza Morga, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023									108,165,028.05		108,165,028.05			COA, NACAP, VACC, CCWI	12-29-2022	01-11-2023	01-11-2023							
23OE0096	1. Construction of Multi-Purpose Building, Bulwagan ng Tondo, Manila City 2. Construction of Multi-Purpose Building (Phase 2), Bulwagan ng Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023									54,249,067.50		54,249,067.50			COA, NACAP, VACC, CCWI	12-29-2022	01-11-2023	01-11-2023							
23OE0097	Construction of Multi-Purpose Building, Convention Hall, at F. Balagtas Elementary School (Phase 2), Manila City	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023								Based On NEP 2	45,354,936.75		45,354,936.75			COA, NACAP, VACC, CCWI	12-29-2022	01-11-2023	01-11-2023							
23OE0098	Construction of Multi-Purpose Building, Barangay 315, Manila City	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023								Based On NEP 2	34,649,254.50		34,649,254.50			COA, NACAP, VACC, CCWI	12-29-2022	01-11-2023	01-11-2023							
23OE0099	Construction of Multi-Purpose Building, Zone 41-57, Sampaloc, Manila	NMDEO	YES	PUBLIC BIDDING	12-14-2022	12-21-2022	12-29-2022	01-11-2023	01-11-2023								Based On NEP 2	49,499,697.46		49,499,697.46			COA, NACAP, VACC, CCWI	12-29-2022	01-11-2023	01-11-2023							

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0100	Rehabilitation of Drainage, Barangay 152, Zone 14, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	4,949,716.04		4,949,716.04				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0101	Rehabilitation of Drainage, Barangay 179, Zone 16, Manila City+B259:B262B259:B26B259:B282	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	4,948,972.76		4,948,972.76				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0102	Preventive Maintenance – Secondary Roads – C-2 Road – K0006 + 048.30 – K0006 + 241.10	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	8,819,448.97		8,819,448.97				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0103	Construction of Multi-Purpose Building, Barangay 255 Zone 23, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	9,899,203.67		9,899,203.67				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0104	Rehabilitation of Drainage, Barangay 181, Zone 16, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	9,899,144.03		9,899,144.03				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0105	Rehabilitation of Drainage, Barangay 186, Zone 16, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2022	9,899,244.63		9,899,244.63				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0106	Rehabilitation / Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Legarda St - K0003+376.40 - K0003 + 672.60	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	9,799,949.06		9,799,949.06				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0107	Rehabilitation of Road and Alleys at Zone 25-40, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	9,899,724.15		9,899,724.15				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0108	Improvement of Sidewalk along Zone 25 to 40, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	9,899,927.89		9,899,927.89				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0109	Preventive Maintenance - Secondary Roads - Espana Blvd - K0005 + 190.74 - K0005 + 513	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	10,458,348.20		10,458,348.20				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0110	Preventive Maintenance - Tertiary Roads - Dasmarinas St - (S02404LZ) Chainage 0 - Chainage 520.6	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	11,759,974.22		11,759,974.22				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0111	Improvement of Road along Globo de Oro St., Barangay 384, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	11,879,748.23		11,879,748.23				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
				MODE OF PROCUREMENT	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
23OE0112	Preventive Maintenance -Tertiary Roads - Moriones - K0004 + (-047.80) - K0004 + 392.20	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022								Based On NEP 2023	12,739,706.60		12,739,706.60				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022						
23OE0113	Preventive Maintenance - Secondary Roads – CM Recto - K0004 + (-650) – K0005 + 264.30	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022								Based On NEP 2023	13,719,810.41		13,719,810.41				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022						
23OE0114	Rehabilitation at Barangay 4 including Site Development, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022								Based On NEP 2023	14,849,489.50		14,849,489.50				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022						
23OE0115	Preventive Maintenance - Secondary Roads - JA Santos Ave - K0005 + 1061.80 - K0004 + 249.70	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022								Based On NEP 2023	14,699,337.43		14,699,337.43				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022						

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0116	Preventive Maintenance - Secondary Roads - Quezon Blvd. (S02553LZ) - Chainage 017.00 - Chainage 298.30	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	14,798,608.05		14,798,608.05				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0117	Construction of Multi-Purpose Building at Barangay 641, Zone 66, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	14,699,938.45		14,699,938.45				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0118	Preventive Maintenance - Secondary Roads - R Magsaysay Blvd - K0005 + (-584) - K0005 + (-093)	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	17,639,703.58		17,639,703.58				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0119	Rehabilitation of Drainage System with Ground Improvement at Barangay 20, Tondo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	19,799,884.80		19,799,884.80				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0120	Rehabilitation of Road and Pathways with Drainage Improvement at Barangay 182 Zone 16, Manila City	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	19,799,331.38		19,799,331.38				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0121	Preventive Maintenance - Tertiary Roads - Aurora Avenue - (S02355LZ) - Chainage 76 - Chainage 360	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	19,599,953.98		19,599,953.98				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0122	Preventive Maintenance - Secondary Roads – Tayuman – K0007 + (-573.60) K0007 + (-242.80)	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	20,579,498.63		20,579,498.63				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					
23OE0123	Retrofitting / Strengthening of Permanent Bridges - Vitas Br. (B01791LZ) along R - 10	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022									Based On NEP 2023	24,499,201.53		24,499,201.53				COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022					

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0124	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - H Lopez Blvd - K0006 + (-526) - K0006 + (-062)	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022								Based On NEP 2023	24,499,648.97		24,499,648.97			COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022							
23OE0125	Preventive Maintenance -Tertiary Roads -Juan Luna St. K0005 + 089 - K0005 + 538	NMDEO	YES	PUBLIC BIDDING	12-15-2022	12-22-2022	01-03-2022	01-16-2022	01-16-2022								Based On NEP 2023	29,399,184.18		29,399,184.18			COA, NACAP, VACC, CCWI	01-03-2022	01-16-2022	01-16-2022							
23OE0126	Construction of Multi-Purpose Building, Barangay 260 Zone 24, Manila City+B284:B284:B307	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023								Based On NEP 2023	4,949,976.90		4,949,976.90			COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023							
23OE0127	Preventive Maintenance – Tertiary Roads – J Fajardo St – (S02409L2) Chainage 5.3 – Chainage 724.2	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023								Based On NEP 2023	5,593,136.29		5,593,136.29			COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023							

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0128	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - R Magsaysay Blvd - K0005 + (-093) - K0005 + 046.90	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023									Based On NEP 2023	5,879,494.25		5,879,494.25				COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023					
23OE0129	Preventive Maintenance – Tertiary Roads – Nicanor Reyes St – (S02297LZ) Chainage 0 – Chainage 351	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023									Based On NEP 2023	8,435,772.05		8,435,772.05				COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023					
23OE0130	Preventive Maintenance – Tertiary Roads – Velasquez – K0005 + 413.30 - K0005 + 997.70	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023									Based On NEP 2023	9,799,003.91		9,799,003.91				COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023					
23OE0131	Construction of Multi-Purpose Building, Barangay 239 Zone 22, Manila City	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023									Based On NEP 2023	9,899,665.61		9,899,665.61				COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023					

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0132	Preventive Maintenance – Tertiary Roads – G. Tuazon Street - K0009 + (-264.00) to K0009 + 208.70	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023									Based On NEP 2023	11,507,073.49		11,507,073.49				COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023					
23OE0133	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – AH Lacson Ave – K0009 + (-504) – K0009 + (-205.10), K0009 + 210 – K0009 + 510.60	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023									Based On NEP 2023	14,699,823.41		14,699,823.41				COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023					
23OE0134	Preventive Maintenance – Tertiary Roads - SH Loyola - K0004+ 544.50 - K0005+293	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023									Based On NEP 2023	21,167,221.14		21,167,221.14				COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023					
23OE0135	Preventive Maintenance – Secondary Roads - R. Magsaysay Blvd. – K0004 + (-200.50) - K0004 + (373.50)	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023										24,009,303.55		24,009,303.55				COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023					

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0136	Rehabilitation of Estero de Sampaloc, Manila	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023									Based On NEP 2023	7,839,917.67		7,839,917.67			COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023						
23OE0137	Rehabilitation /Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Blumentritt St (LZ) – K0006+(-029.00) – K0006 + 220.70	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023										7,055,272.14		7,055,272.14			COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023						
23OE0138	Construction of Multi-Purpose Building at Barangay 259 (Phase 2), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023									Based On NEP 2023	19,599,926.02		19,599,926.02			COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023						
23OE0139	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads – CM Recto – K0004 + 478 – K0004 + 1212.50	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023									Based On NEP 2023	10,779,631.83		10,779,631.83			COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023						

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0140	Construction of Multi-Purpose Building, Barangay 163, Zone 14, Manila City	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023									Based On NEP 2023	19,799,379.35		19,799,379.35				COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023					
23OE0141	Construction of Multi-Purpose Building, Barangay 166 Zone 15, Manila City	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023									Based On NEP 2023	9,899,419.84		9,899,419.84				COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023					
23OE0142	Rehabilitation / Major Repair of Permanent Bridges -Legarda Fly - Over (B03350LZ) along Legarda St., Sampaloc, Manila	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023											4,899,036.85		4,899,036.85				COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023				
23OE0143	Rehabilitation of Multi-Purpose Building at Barangay 647, Zone 66, Manila City	NMDEO	YES	PUBLIC BIDDING	12-16-2022	12-24-2022	01-04-2023	01-17-2023	01-17-2023											49,499,165.82		49,499,165.82				COA, NACAP, VACC, CCWI	01-04-2023	01-17-2023	01-17-2023				
23OE0144	Preventive Maintenance - Secondary Roads - España Blvd - K0004 + (-537) - K0004 + (-225), K0004 + 190.74 - K0004 + 517	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023									Based On NEP 2023	29,889,299.10		29,889,299.10				COA, NACAP, VACC, CCWI	01-05-2023	01-17-2023	01-17-2023					

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0145	Construction of Sports Complex, Malacanang Park, Manila City, Phase II	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023							Based On NEP 2023	9,799,945.31		9,799,945.31				COA, NACAP, VACC, CCWI	01-05-2023	01-17-2023	01-17-2023							
23OE0146	Construction of Multi-Purpose Building (Daycare Center) Phase 2, Manila City	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023							Based On NEP 2023	19,599,931.12		19,599,931.12				COA, NACAP, VACC, CCWI	01-05-2023	01-17-2023	01-17-2023							
23OE0147	Retrofitting / Strengthening of Permanent Bridges – Claro M. Recto Br. 3 (B03345LZ) along Claro M. Recto St. Manila	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023								34,739,428.73		34,739,428.73				COA, NACAP, VACC, CCWI	01-05-2023	01-17-2023	01-17-2023							
23OE0148	Construction (Completion) of DPWH North Manila District Engineering Office (Permanent Office), Manila City, Phase II	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023							Based On NEP 2023	48,999,785.13		48,999,785.13				COA, NACAP, VACC, CCWI	01-05-2023	01-17-2023	01-17-2023							

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0149	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads - R-10 - (S02378LZ) K0004 + 743.70 - K0004 + 863.70, (S02379LZ) K0005 + 323.00 - K0005 + 608.70	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023									Based On NEP 2023	15,679,315.84		15,679,315.84			COA, NACAP, VACC, CCWI	01-05-2023	01-17-2023	01-17-2023						
23OE0150	Construction of Multi-Purpose Building at Barangay 599, Zone 59, Manila City	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023										48,999,993.57		48,999,993.57			COA, NACAP, VACC, CCWI	01-05-2023	01-17-2023	01-17-2023						
23OE0151	Construction of Multi-Purpose Building (Phase 2), Zone 1-7, Barangay 1-90, Manila City	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023									Based On NEP 2023	28,949,649.28		28,949,649.28			COA, NACAP, VACC, CCWI	01-05-2023	01-17-2023	01-17-2023						
23OE0152	Construction of Multi-Purpose Building, Barangay 228 Zone 21, Manila City	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023									Based On NEP 2023	29,699,912.37		29,699,912.37			COA, NACAP, VACC, CCWI	01-05-2023	01-17-2023	01-17-2023						

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
230E0153	Construction of Multi-Purpose Building, Barangay 600 Zone 59, Santa Mesa, Manila City	NMDEO	YES	PUBLIC BIDDING	12-20-2022	12-28-2022	01-05-2023	01-17-2023	01-17-2023									Based On NEP 2023	49,499,500.00		49,499,500.00				COA, NACAP, VACC, CCWI	01-05-2023	01-17-2023	01-17-2023					
230E0154	Preventive Maintenance - Tertiary Roads - Oroquieta St - K0004 + 410.60 - K0004 + 742.60	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2023	3,869,285.17		3,869,285.17				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
230E0155	Preventive Maintenance – Tertiary Roads – L. Rivera – (S02394LZ) Chainage 0 – Chainage 260.2	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2023	5,879,955.67		5,879,955.67				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
230E0156	Preventive Maintenance (Asphalt Overlay) along CM Recto Ave. (S02229LZ), Sta. Cruz, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023																COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0157	Preventive Maintenance (Asphalt Overlay) along Tayuman St. (S02325LZ), Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023								22,539,129.88		22,539,129.88			COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023								
23OE0158	Rehabilitation of Estero de Sunog Apog, (Phase I), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023								Based On NEP 2023	21,559,733.28		21,559,733.28			COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023							
23OE0159	Construction of Police Station 8 Extension, Sta. Mesa, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023								Based On NEP 2023	14,849,779.95		14,849,779.95			COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023							
23OE0160	Preventive Maintenance (Asphalt Overlay) along Blumentritt St., Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									27,940,624.90		27,940,624.90			COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023							

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0161	Preventive Maintenance - Secondary Roads - Legarda St. - K0003 + 000 - K0003 + 192.40, K0003 + (-185.10) - K0003 + (-179)	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2023	3,002,910.91		3,002,910.91				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0162	Rehabilitation of School Building at Trinidad Tecson Elementary School, Barangay 432, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2023	4,949,888.00		4,949,888.00				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0163	Rehabilitation of School Building at Esteban Abada High School, Barangay 496, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2023	4,949,807.56		4,949,807.56				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0164	Construction of Multi-Purpose Building at Barangay 633, Zone 64, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2023	19,599,744.70		19,599,744.70				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	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
23OE0165	Construction of Multi-Purpose Building (Public Library) Phase 2, Barangay 285, Zone 26, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2022	4,899,709.23		4,899,709.23				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0166	Rehabilitation (Completion) of School Building at Laong Laan Elementary School, Barangay 515, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2022	2,969,990.69		2,969,990.69				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0167	Rehabilitation of School Building at Legarda Elementary School, Barangay 521, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2022	4,949,996.85		4,949,996.85				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0168	Rehabilitation of Multi-Purpose Building at Barangay 609, Zone 61, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023										9,799,978.74		9,799,978.74				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0169	Rehabilitation (Completion) of School Building at Juan Luna Elementary School, Barangay 396, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2023	2,969,935.60		2,969,935.60				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0170	Construction of Multi-Purpose Building, Barangay 266 Zone 24, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2022	14,849,827.88		14,849,827.88				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0171	Rehabilitation of Drainage System along Juan Luna St. Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023										24,499,148.16		24,499,148.16				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0172	Rehabilitation of School Building at Claro M. Recto High School, Barangay 412, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2023	4,946,978.88		4,946,978.88				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0173	Rehabilitation (Completion) of School Building at Padre Jose Burgos Elementary School, Barangay 581, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2023	3,959,470.21		3,959,470.21				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0174	Rehabilitation of School Building at Moises Salvador Elementary School, Barangay 432, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2022	9,890,461.13		9,890,461.13				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0175	Construction of Multi-Purpose Building, Brgy. 307, Zone 30, City of Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023								7,424,445.76			7,424,445.76				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0176	Construction of Multi-Purpose Building Barangay 178, Zone 16, District II, Gagalangin, Tondo Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023								4,949,469.94			4,949,469.94				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0177	Rehabilitation of School Building at Gen. Licerio Geronimo Elementary School, Barangay 432, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023								4,949,308.75			4,949,308.75				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0178	Rehabilitation of School Building at Graceano Lopez Jaena Elementary School, Barangay 537, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023								4,949,149.85			4,949,149.85				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					
23OE0179	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads – M. Roxas Service Road – (S02371LZ) Chainage 224 to Chainage 431	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023								4,948,197.13			4,948,197.13				COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023					

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0180	Construction (Completion) of Multi-Purpose Building (Phase 2), Barangay 282, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2023	2,939,851.12		2,939,851.12			COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023						
23OE0181	Construction of Multi-Purpose Building (Phase 2), Barangay 330, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2023	4,899,284.23		4,899,284.23			COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023						
23OE0182	Rehabilitation of School Building at Antonio Maceda Integrated School, Barangay 581, Manila	NMDEO	YES	PUBLIC BIDDING	12-22-2022	12-29-2022	01-06-2023	01-18-2023	01-18-2023									Based On NEP 2023	19,799,962.35		19,799,962.35			COA, NACAP, VACC, CCWI	01-06-2023	01-18-2023	01-18-2023						
23OE0183	Installation of Road Safety Devices (Solar LED Streetlights) along H. Lopez Blvd., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023										96,499,691.17		96,499,691.17			COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023						

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0184	Installation of Road Safety Devices (Solar LED Streetlights) along Solis St., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023									96,499,667.14		96,499,667.14				COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023						
23OE0185	Installation of Road Safety Devices (Solar LED Streetlights) along Dimasalang St., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023									96,499,746.49		96,499,746.49				COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023						
23OE0186	Installation of Road Safety Devices (Solar LED Streetlights) along A.H. Lacson Ave., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023									96,499,384.08		96,499,384.08				COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023						
23OE0187	Installation of Road Safety Devices (Solar LED Streetlights) along P. Sanchez St., Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023									96,499,976.18		96,499,976.18				COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023						
23OE0188	Rehabilitation of Road Safety Devices on Roads Within Zone 41-57, District IV Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023									48,249,312.13		48,249,312.13				COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023						

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	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
23OE0189	Retrofitting of Permanent Bridges M. Roxas Jr. (Delpan Fly-Over) (B03353LZ) along M. Roxas St., Manila (Phase 1)	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023									96,499,752.94		96,499,752.94				COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023						
23OE0190	Construction of Retention Basin at Estero dela Reina, Tondo, Manila City (Phase X)	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023									96,499,826.50		96,499,826.50				COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023						
23OE0191	Installation of Booster Pump at Estero dela Reina, Phase X, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023									96,499,593.63		96,499,593.63				COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023						
23OE0192	Installation of Booster Pump at Estero dela Reina, Phase XIV, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023									72,374,420.52		72,374,420.52				COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023						

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
23OE0193	Installation of Booster Pump at Estero dela Reina, Phase XV, Tondo Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023									72,374,399.73		72,374,399.73			COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023							
23OE0194	Installation of Booster Pump at Estero dela Reina, Phase XII, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023									96,499,653.70		96,499,653.70			COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023							
23OE0195	Installation of Booster Pump at Estero dela Reina, Phase XI, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023									96,499,482.70		96,499,482.70			COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023							
23OE0196	Installation of Booster Pump at Estero dela Reina, Phase XIII, District 1, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023									72,374,776.28		72,374,776.28			COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023							
23OE0197	Installation of Booster Poupn at Estero dela Reina, Phase XVI, District 1, Tondo Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023									72,374,816.16		72,374,816.16			COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023							

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the Second (2nd) Semester of CY 2022 (July - December 2022)

CODE (UACS / 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 RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	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
230E0198	Construction of Retarding Basin at Brgy 129, Vitas, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023								41,579,763.89		41,579,763.89				COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023							
230E0199	Construction of Retention Basin at Estero dela Reina (Phase XV), Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023								96,499,915.79		96,499,915.79				COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023							
230E0200	Preventive Maintenance - Secondary Roads- Jose Abad Santos Avenue, Tondo, Manila	NMDEO	YES	PUBLIC BIDDING	12-23-2022	12-30-2022	01-07-2023	01-19-2023	01-19-2023								108,804,275.61		108,804,275.61				COA, NACAP, VACC, CCWI	01-07-2023	01-19-2023	01-19-2023							
TOTAL ALLOTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES															PHP. 8,379,953,272.00																		

Prepared by:



ENRICO S. LAZARO

Procurement Unit, Head

Recommended for Approval by:



TRIZSANNE MARGARET C. DE GUZMAN

BAC - Chairperson

Head of the Procuring Entity:



GERARD P. OPULENCIA

District Engineer