

Procurement Monitoring Report (Civil Works) as of June 30, 2023

DPWH, NCR, MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the above)
					Pre-Proc Conference	Ads/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																																
23OA0034	Construction of Takino Pumping Station, Bangkulasi, Navotas City	MNDEO	Yes	Public Bidding	12/28/2022	12/29/2022	1/6/2023	1/18/2023	1/18/2023	1/24/2023	1/30/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	19,796,201.55		19,796,201.55	19,198,356.26		19,198,356.26	COA, LGU, NACAP, VACC, PICE	27-Dec-22	29-Dec-22	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	
23OA0035	Construction of Yangco Pumping Station, Brgy. Navotas East, Navotas City	MNDEO	Yes	Public Bidding	12/28/2022	12/29/2022	1/6/2023	1/18/2023	1/18/2023	1/24/2023	1/30/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	24,743,127.40		24,743,127.40	23,993,410.64		23,993,410.64	COA, LGU, NACAP, VACC, PICE	27-Dec-22	29-Dec-22	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	
23OA0036	Construction of Sagisag Pumping Station, Brgy. Tanza 1, Navotas City	MNDEO	Yes	Public Bidding	12/28/2022	12/29/2022	1/6/2023	1/18/2023	1/18/2023	1/24/2023	1/30/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	24,745,215.80		24,745,215.80	24,000,384.80		24,000,384.80	COA, LGU, NACAP, VACC, PICE	27-Dec-22	29-Dec-22	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	
23OA0037	Construction of Judge Roldan Pumping Station, San Roque, Navotas City	MNDEO	Yes	Public Bidding	12/28/2022	12/29/2022	1/6/2023	1/18/2023	1/18/2023	1/24/2023	1/30/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	19,798,724.75		19,798,724.75	19,196,843.52		19,196,843.52	COA, LGU, NACAP, VACC, PICE	27-Dec-22	29-Dec-22	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	
23OA0038	Construction of Martiniko Pumping Station, (Boundary of Navotas and Malabon), NBBS Dagat-Dagatan, Navotas City	MNDEO	Yes	Public Bidding	12/28/2022	12/29/2022	1/6/2023	1/18/2023	1/18/2023	1/24/2023	1/30/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	19,793,401.50		19,793,401.50	19,189,702.75		19,189,702.75	COA, LGU, NACAP, VACC, PICE	27-Dec-22	29-Dec-22	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	
23OA0039	Construction of Tanza Pumping Station No. 3, Tanza 2, Navotas City	MNDEO	Yes	Public Bidding	12/28/2022	12/29/2022	1/6/2023	1/18/2023	1/18/2023	1/24/2023	1/30/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	19,795,322.25		19,795,322.25	19,181,667.26		19,181,667.26	COA, LGU, NACAP, VACC, PICE	27-Dec-22	29-Dec-22	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	
23OA0040	Construction of B. Cruz Pumping Station, Brgy. Tangos North, Navotas City	MNDEO	Yes	Public Bidding	12/28/2022	12/29/2022	1/6/2023	1/18/2023	1/18/2023	1/24/2023	1/30/2023	2/23/2023	2/23/2023	3/1/2023	3/8/2023			GAA - FY 2023	23,268,464.45		23,268,464.45	22,593,718.07		22,593,718.07	COA, LGU, NACAP, VACC, PICE	27-Dec-22	29-Dec-22	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	
23OA0041	Construction of B. Casañas Pumping Station, Brgy. Tangos North, Navotas City	MNDEO	Yes	Public Bidding	12/28/2022	12/29/2022	1/6/2023	1/18/2023	1/18/2023	1/24/2023	1/30/2023	2/23/2023	2/23/2023	3/1/2023	3/8/2023			GAA - FY 2023	23,265,138.75		23,265,138.75	22,560,205.05		22,560,205.05	COA, LGU, NACAP, VACC, PICE	27-Dec-22	29-Dec-22	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	
23OA0042	Construction of Site 8 (Mamale 2) Pumping Station, Brgy. NBBS Dagat-Dagatan, Navotas City	MNDEO	Yes	Public Bidding	12/29/2022	12/30/2022	1/6/2023	1/19/2023	1/19/2023	1/25/2023	1/31/2023	2/23/2023	2/23/2023	3/1/2023	3/8/2023			GAA - FY 2023	23,269,137.14		23,269,137.14	22,564,082.28		22,564,082.28	COA, LGU, NACAP, VACC, PICE	28-Dec-22	03-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	
23OA0043	Construction of Maliputo Pumping Station, Brgy. NBBS Dagat-Dagatan, Navotas City	MNDEO	Yes	Public Bidding	12/29/2022	12/30/2022	1/6/2023	1/19/2023	1/19/2023	1/25/2023	1/31/2023	2/23/2023	2/23/2023	3/1/2023	3/8/2023			GAA - FY 2023	23,272,418.80		23,272,418.80	22,564,937.27		22,564,937.27	COA, LGU, NACAP, VACC, PICE	28-Dec-22	03-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	
23OA0044	Construction of Babanse 1 Pumping Station, Brgy. NBBS Kaunlaran, Navotas City	MNDEO	Yes	Public Bidding	12/29/2022	12/30/2022	1/6/2023	1/19/2023	1/19/2023	1/25/2023	1/31/2023	2/23/2023	2/23/2023	3/1/2023	3/8/2023			GAA - FY 2023	23,271,437.10		23,271,437.10	22,570,966.84		22,570,966.84	COA, LGU, NACAP, VACC, PICE	28-Dec-22	03-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	
23OA0045	Construction of Kanduli Pumping Station, Brgy. NBBS Kaunlaran, Navotas City	MNDEO	Yes	Public Bidding	12/29/2022	12/30/2022	1/6/2023	1/19/2023	1/19/2023	1/25/2023	1/31/2023	2/23/2023	2/23/2023	3/1/2023	3/8/2023			GAA - FY 2023	23,268,117.35		23,268,117.35	22,560,766.58		22,560,766.58	COA, LGU, NACAP, VACC, PICE	28-Dec-22	03-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	
23OA0046	Construction of Milflores Pumping Station, Brgy. Tanza 2, Navotas City	MNDEO	Yes	Public Bidding	12/29/2022	12/30/2022	1/6/2023	1/19/2023	1/19/2023	1/25/2023	1/31/2023	2/23/2023	2/23/2023	3/1/2023	3/8/2023			GAA - FY 2023	23,270,195.15		23,270,195.15	22,560,454.20		22,560,454.20	COA, LGU, NACAP, VACC, PICE	28-Dec-22	03-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	
23OA0048	Construction of Mamale 1 Pumping Station, NBBS Dagat-Dagatan, Navotas City	MNDEO	Yes	Public Bidding	12/29/2022	12/30/2022	1/6/2023	1/19/2023	1/19/2023	1/25/2023	1/31/2023	2/23/2023	2/23/2023	3/1/2023	3/8/2023			GAA - FY 2023	23,272,624.40		23,272,624.40	22,562,809.36		22,562,809.36	COA, LGU, NACAP, VACC, PICE	28-Dec-22	03-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	06-Jan-23	
23OA0054	Rehabilitation of Road, Constancia St., Brgy. Tugatog, Malabon City	MNDEO	Yes	Public Bidding	1/9/2023	1/10/2023	1/18/2023	1/30/2023	1/30/2023	2/3/2023	2/10/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	6,926,714.50		6,926,714.50	6,785,409.52		6,785,409.52	COA, LGU, NACAP, VACC, PICE	06-Jan-23	10-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	
23OA0055	Rehabilitation of Road at Block 10, Brgy. Longos, Malabon City	MNDEO	Yes	Public Bidding	1/9/2023	1/10/2023	1/18/2023	1/30/2023	1/30/2023	2/3/2023	2/10/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	7,919,824.20		7,919,824.20	7,759,051.77		7,759,051.77	COA, LGU, NACAP, VACC, PICE	06-Jan-23	10-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	
23OA0056	Construction of Road leading to South Pinagkabalalan Floodgate, Brgy. Muzon, Malabon City	MNDEO	Yes	Public Bidding	1/9/2023	1/10/2023	1/18/2023	1/30/2023	1/30/2023	2/3/2023	2/10/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	4,947,621.25		4,947,621.25	4,847,184.54		4,847,184.54	COA, LGU, NACAP, VACC, PICE	06-Jan-23	10-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	
23OA0057	Rehabilitation of Floodwall along Malabon-Tulahan River, Brgy. Potrero, Malabon City	MNDEO	Yes	Public Bidding	1/9/2023	1/10/2023	1/18/2023	1/30/2023	1/30/2023	2/3/2023	2/10/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	7,916,735.00		7,916,735.00	7,676,066.26		7,676,066.26	COA, LGU, NACAP, VACC, PICE	06-Jan-23	10-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	
23OA0058	Construction of Drainage System & Upgrading of Road, Longos, Malabon City	MNDEO	Yes	Public Bidding	1/9/2023	1/10/2023	1/18/2023	1/30/2023	1/30/2023	2/3/2023	2/10/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	29,696,346.90		29,696,346.90	28,951,938.23		28,951,938.23	COA, LGU, NACAP, VACC, PICE	06-Jan-23	10-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	
23OA0059	Rehabilitation of Riverwall along Tangos River (Phase 9), Navotas City	MNDEO	Yes	Public Bidding	1/9/2023	1/10/2023	1/18/2023	1/30/2023	1/30/2023	2/3/2023	2/10/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	19,793,401.75		19,793,401.75	19,187,723.66		19,187,723.66	COA, LGU, NACAP, VACC, PICE	06-Jan-23	10-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	
23OA0060	Construction of Riverwalls along Tangos River Navotas City (Phase 1)	MNDEO	Yes	Public Bidding	1/9/2023	1/10/2023	1/18/2023	1/30/2023	1/30/2023	2/3/2023	2/10/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	49,495,301.45		49,495,301.45	47,985,694.76		47,985,694.76	COA, LGU, NACAP, VACC, PICE	06-Jan-23	10-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	18-Jan-23	
23OA0049	Construction of Flood Mitigation Structure along Tanza River and Malabon – Navotas River, Malabon City (Phase 1)	MNDEO	Yes	Public Bidding	1/12/2023	1/13/2023	1/20/2023	2/2/2023	2/2/2023	2/8/2023	2/15/2023	3/9/2023	3/9/2023	3/15/2023	3/22/2023			GAA - FY 2023	62,719,579.20		62,719,579.20	60,819,175.95		60,819,175.95	COA, LGU, NACAP, VACC, PICE	10-Jan-23	13-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	

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23OA0052	Construction of Flood Mitigation Structure along Tanza River and Malabon – Navotas River, Malabon City (Phase 4)	MNDEO	Yes	Public Bidding	1/12/2023	1/13/2023	1/20/2023	2/2/2023	2/2/2023	2/8/2023	2/15/2023	3/9/2023	3/9/2023	3/15/2023	3/22/2023			GAA - FY 2023	62,718,157.50		62,718,157.50	60,811,525.51		60,811,525.51	COA, LGU, NACAP, VACC, PICE	10-Jan-23	13-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	
23OA0053	Construction of Flood Mitigation Structure along Tanza River and Malabon – Navotas River, Malabon City (Phase 5)	MNDEO	Yes	Public Bidding	1/12/2023	1/13/2023	1/20/2023	2/2/2023	2/2/2023	2/8/2023	2/15/2023	3/9/2023	3/9/2023	3/15/2023	3/22/2023			GAA - FY 2023	62,720,345.05		62,720,345.05	60,807,374.53		60,807,374.53	COA, LGU, NACAP, VACC, PICE	10-Jan-23	13-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	
23OA0061	Construction of Multi-Purpose Building, Barangay Maysilo, Malabon City	MNDEO	Yes	Public Bidding	1/13/2023	1/14/2023	1/23/2023	2/3/2023	2/3/2023	2/9/2023	2/16/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	14,699,200.50		14,699,200.50	14,400,806.73		14,400,806.73	COA, LGU, NACAP, VACC, PICE	12-Jan-23	17-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	
23OA0062	Construction of Multi-Purpose Building, Brgy. Muzon, Malabon City	MNDEO	Yes	Public Bidding	1/13/2023	1/14/2023	1/23/2023	2/3/2023	2/3/2023	2/9/2023	2/16/2023	3/27/2023	3/27/2023	4/4/2023	4/11/2023			GAA - FY 2023	14,849,856.85		14,849,856.85	14,546,919.77		14,546,919.77	COA, LGU, NACAP, VACC, PICE	12-Jan-23	17-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	
23OA0063	Construction of Sto. Niño Multi-Purpose Building, Brgy. Concepcion, Malabon City	MNDEO	Yes	Public Bidding	1/13/2023	1/14/2023	1/23/2023	2/3/2023	2/3/2023	2/9/2023	2/16/2023	3/27/2023	3/27/2023	4/4/2023	4/11/2023			GAA - FY 2023	14,848,411.20		14,848,411.20	14,548,473.29		14,548,473.29	COA, LGU, NACAP, VACC, PICE	12-Jan-23	17-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	
23OA0064	Construction of Multi-Purpose Building, Tugatog Senior Citizens Organization Building (TUSCO) Brgy. Tugatog, Malabon City	MNDEO	Yes	Public Bidding	1/13/2023	1/14/2023	1/23/2023	2/3/2023	2/3/2023	2/9/2023	2/16/2023	3/27/2023	3/27/2023	4/4/2023	4/11/2023			GAA - FY 2023	19,795,799.50		19,795,799.50	19,391,965.19		19,391,965.19	COA, LGU, NACAP, VACC, PICE	12-Jan-23	17-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	
23OA0065	Construction of Multi-Purpose Building, (Command Center), Dampalit, Malabon City	MNDEO	Yes	Public Bidding	1/13/2023	1/14/2023	1/23/2023	2/3/2023	2/3/2023	2/9/2023	2/16/2023	3/27/2023	3/27/2023	4/4/2023	4/11/2023			GAA - FY 2023	4,947,436.10		4,947,436.10	4,846,013.66		4,846,013.66	COA, LGU, NACAP, VACC, PICE	12-Jan-23	17-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	
23OA0066	Construction of Multi-Purpose Building, Concepcion Plaza, Barangay Concepcion, Malabon City	MNDEO	Yes	Public Bidding	1/13/2023	1/14/2023	1/23/2023	2/3/2023	2/3/2023	2/9/2023	2/16/2023	3/28/2023	3/28/2023	4/4/2023	4/11/2023			GAA - FY 2023	77,198,567.98		77,198,567.98	75,623,717.19		75,623,717.19	COA, LGU, NACAP, VACC, PICE	12-Jan-23	17-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	
23OA0067	Construction of Box Culvert along Sison Road, Brgy. Dampalit, Malabon City	MNDEO	Yes	Public Bidding	1/13/2023	1/14/2023	1/23/2023	2/3/2023	2/3/2023	2/9/2023	2/16/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	67,320,000.00		67,320,000.00	65,280,204.00		65,280,204.00	COA, LGU, NACAP, VACC, PICE	12-Jan-23	17-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	
23OA0068	Construction of Box Culvert (from Gov. Pascual to Judge Roldan) San Roque, Navotas City	MNDEO	Yes	Public Bidding	1/13/2023	1/14/2023	1/23/2023	2/3/2023	2/3/2023	2/9/2023	2/16/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	17,819,774.75		17,819,774.75	17,283,399.53		17,283,399.53	COA, LGU, NACAP, VACC, PICE	12-Jan-23	17-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	
23OA0069	Construction of Box Culvert Oliveros to, J. Pascual Buenaventura, Tangos North, Navotas City	MNDEO	Yes	Public Bidding	1/13/2023	1/14/2023	1/23/2023	2/3/2023	2/3/2023	2/9/2023	2/16/2023	3/14/2023	3/14/2023	3/20/2023	3/27/2023			GAA - FY 2023	21,779,824.36		21,779,824.36	21,115,539.72		21,115,539.72	COA, LGU, NACAP, VACC, PICE	12-Jan-23	17-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	23-Jan-23	
23OA0070	Construction of Pumping Station in Batasan River (Phase 1), Malabon City	MNDEO	Yes	Public Bidding	1/17/2023	1/18/2023	1/26/2023	2/7/2023	2/7/2023	2/9/2023	2/10/2023	2/13/2023	2/13/2023	2/16/2023	2/23/2023			GAA - FY 2023	96,487,124.65		96,487,124.65	93,594,852.18		93,594,852.18	COA, LGU, NACAP, VACC, PICE	13-Jan-23	19-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	
23OA0071	Construction of Pumping Station in North Muzon (Phase 1), Malabon City	MNDEO	Yes	Public Bidding	1/17/2023	1/18/2023	1/26/2023	2/7/2023	2/7/2023	2/9/2023	2/10/2023	2/13/2023	2/13/2023	2/16/2023	2/23/2023			GAA - FY 2023	96,490,412.78		96,490,412.78	93,547,455.19		93,547,455.19	COA, LGU, NACAP, VACC, PICE	13-Jan-23	19-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	
23OA0072	Construction of Pumping Station in Brgy. Muzon (Phase 1), Malabon City	MNDEO	Yes	Public Bidding	1/17/2023	1/18/2023	1/26/2023	2/7/2023	2/7/2023	2/9/2023	2/10/2023	2/13/2023	2/13/2023	2/16/2023	2/23/2023			GAA - FY 2023	96,491,401.50		96,491,401.50	93,558,062.88		93,558,062.88	COA, LGU, NACAP, VACC, PICE	13-Jan-23	19-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	
23OA0073	Construction of Flood Mitigation Structure, Muzon Riverwall (Phase 12), Brgy. Muzon Malabon City	MNDEO	Yes	Public Bidding	1/17/2023	1/18/2023	1/26/2023	2/7/2023	2/7/2023	2/9/2023	2/10/2023	2/13/2023	2/13/2023	2/16/2023	2/23/2023			GAA - FY 2023	96,489,104.75		96,489,104.75	93,575,133.79		93,575,133.79	COA, LGU, NACAP, VACC, PICE	13-Jan-23	19-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	26-Jan-23	
23OA0078	Construction of Multi-Purpose Building, (Kaunlaran High School) in Navotas City	MNDEO	Yes	Public Bidding	2/7/2023	2/8/2023	2/16/2023	2/28/2023	2/28/2023	3/3/2023	3/9/2023	3/27/2023	3/27/2023	4/4/2023	4/11/2023			GAA - FY 2023 (FLR)	19,798,214.19		19,798,214.19	19,396,310.44		19,396,310.44	COA, LGU, NACAP, VACC, PICE	06-Feb-23	08-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	
23OA0079	Construction of Multi-Purpose Building, (Daanghari Elementary School) in Navotas City	MNDEO	Yes	Public Bidding	2/7/2023	2/8/2023	2/16/2023	2/28/2023	2/28/2023	3/3/2023	3/9/2023	3/27/2023	3/27/2023	4/4/2023	4/11/2023			GAA - FY 2023 (FLR)	19,794,567.90		19,794,567.90	19,390,758.71		19,390,758.71	COA, LGU, NACAP, VACC, PICE	06-Feb-23	08-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	
23OA0080	Construction of Multi-Purpose Building, (North Bay Boulevard Elementary School) in Navotas City	MNDEO	Yes	Public Bidding	2/7/2023	2/8/2023	2/16/2023	2/28/2023	2/28/2023	3/3/2023	3/9/2023	3/27/2023	3/27/2023	4/4/2023	4/11/2023			GAA - FY 2023 (FLR)	19,794,600.00		19,794,600.00	19,386,831.04		19,386,831.04	COA, LGU, NACAP, VACC, PICE	06-Feb-23	08-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	
23OA0081	Construction of Multi-Purpose Building, (Navotas National High School) in Navotas City	MNDEO	Yes	Public Bidding	2/7/2023	2/8/2023	2/16/2023	2/28/2023	2/28/2023	3/3/2023	3/9/2023	3/27/2023	3/27/2023	4/4/2023	4/11/2023			GAA - FY 2023 (FLR)	19,799,475.24		19,799,475.24	19,399,525.84		19,399,525.84	COA, LGU, NACAP, VACC, PICE	06-Feb-23	08-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	16-Feb-23	
23OA0082	Construction of Dampalit Pumping Station (Phase 2), Malabon City	MNDEO	Yes	Public Bidding	2/16/2023	2/17/2023	2/24/2023	3/9/2023	3/9/2023	3/13/2023	3/16/2023	3/17/2023	3/17/2023	3/22/2023	3/28/2023			GAA - FY 2023	134,185,393.70		134,185,393.70	130,111,576.27		130,111,576.27	COA, LGU, NACAP, VACC, PICE	15-Feb-23	17-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	
23OA0083	River Improvement Works along Dampalit River, Brgy. Dampalit, Malabon	MNDEO	Yes	Public Bidding	2/16/2023	2/17/2023	2/24/2023	3/9/2023	3/9/2023	3/13/2023	3/16/2023	4/11/2023	4/11/2023	4/13/2023	4/19/2023			GAA - FY 2023	96,497,458.40		96,497,458.40	93,737,631.09		93,737,631.09	COA, LGU, NACAP, VACC, PICE	15-Feb-23	17-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	
23OA0084	Rehabilitation of Riverwall along Tullahan River at Brgy. San Agustin to Brgy. Concepcion, Malabon City	MNDEO	Yes	Public Bidding	2/16/2023	2/17/2023	2/24/2023	3/9/2023	3/9/2023	3/13/2023	3/16/2023	4/11/2023	4/11/2023	4/13/2023	4/19/2023			GAA - FY 2023	144,745,347.15		144,745,347.15	140,402,986.74		140,402,986.74	COA, LGU, NACAP, VACC, PICE	15-Feb-23	17-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	24-Feb-23	
23OA0074	Construction of Multi-Purpose Building, Rodriguez 1, Barangay Dampalit, Malabon City	MNDEO	Yes	Public Bidding	2/2/2023	2/3/2023	2/10/2023	03/14/2023	03/14/2023	3/20/2023	3/24/2023	3/28/2023	3/28/2023	4/4/2023	4/11/2023			GAA - FY 2023	77,191,482.45		77,191,482.45	75,800,299.52		75,800,299.52	COA, LGU, NACAP, VACC, PICE	31-Jan-23	06-Feb-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	

Procurement Monitoring Report (Civil Works) as of June 30, 2023

DPWH, NCR, MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the ADD)
					Pre-Proc Conference	Adm/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
23OA0076	Construction of Navotas Polytechnic College (NPC) Building (Phase 4), Navotas City	MNDEO	Yes	Public Bidding	2/2/2023	2/3/2023	2/10/2023	03/14/2023	03/14/2023	3/20/2023	3/24/2023	4/11/2023	4/11/2023	4/17/2023	4/24/2023			GAA - FY 2023	96,494,137.45		96,494,137.45	94,525,657.05		94,525,657.05	COA, LGU, NACAP, VACC, PICE	31-Jan-23	06-Feb-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	
23OA0077	Construction of Multi-Purpose Building (Navotas Polytechnic College Phase 5)	MNDEO	Yes	Public Bidding	2/2/2023	2/3/2023	2/10/2023	03/14/2023	03/14/2023	3/20/2023	3/24/2023	4/11/2023	4/11/2023	4/17/2023	4/24/2023			GAA - FY 2023	96,497,519.06		96,497,519.06	94,548,269.17		94,548,269.17	COA, LGU, NACAP, VACC, PICE	31-Jan-23	06-Feb-23	08-Mar-23	08-Mar-23	08-Mar-23	08-Mar-23	
23OA0047	Construction of Kahunan Pumping Station, Brgy. San Jose, Navotas City	MNDEO	Yes	Public Bidding	2/23/2023	2/24/2023	3/3/2023	3/16/2023	3/16/2023	3/20/2023	3/22/2023	3/23/2023	3/23/2023	3/24/2023	3/30/2023			GAA - FY 2023	23,492,139.80		23,492,139.80	22,780,327.96		22,780,327.96	COA, LGU, NACAP, VACC, PICE	28-Dec-22	03-Jan-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	
23OA0087	Construction of Multi-Purpose Building in Barangay Tahong, City of Malabon	MNDEO	Yes	Public Bidding	2/23/2023	2/24/2023	3/3/2023	3/16/2023	3/16/2023	3/20/2023	3/22/2023	3/27/2023	3/27/2023	4/4/2023	4/11/2023			GAA - FY 2023	19,794,178.10		19,794,178.10	19,390,376.87		19,390,376.87	COA, LGU, NACAP, VACC, PICE	28-Dec-22	03-Jan-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	
23OA0075	Construction of Multi-Purpose Bldg. (Convention, Sports and Disaster Center) Phase 9, Brgy. Bagumbayan South, Navotas City	MNDEO	Yes	Public Bidding	2/2/2023	2/3/2023	2/10/2023	3/31/2023	3/31/2023	4/5/2023	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/24/2023			GAA - FY 2023	96,494,800.00		96,494,800.00	94,526,308.08		94,526,308.08	COA, LGU, NACAP, VACC, PICE	31-Jan-23	06-Feb-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	
23OA0088	Construction of Multi-Purpose Building, Brgy. Potrero, Malabon City	MNDEO	Yes	Public Bidding	3/10/2023	3/11/2023	3/20/2023	3/31/2023	3/31/2023	4/5/2023	4/11/2023	4/11/2023	4/11/2023	4/17/2023	4/24/2023			GAA - FY 2023	49,493,750.00		49,493,750.00	48,489,026.88		48,489,026.88	COA, LGU, NACAP, VACC, PICE	31-Jan-23	06-Feb-23	24-Mar-23	24-Mar-23	24-Mar-23	24-Mar-23	
23OA0085	Construction of Multi-Purpose Building, Brgy. San Roque, Navotas	MNDEO	Yes	Public Bidding	2/23/2023	2/24/2023	3/3/2023	4/4/2023	4/4/2023	4/5/2023	4/12/2023	4/12/2023	4/12/2023	4/17/2023	4/24/2023			GAA - FY 2023	6,925,347.20		6,925,347.20	6,784,762.65		6,784,762.65	COA, LGU, NACAP, VACC, PICE	24-Feb-23	27-Feb-23	29-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	
23OA0086	Construction of Multi-Purpose Building, (Tangos Elementary School) in Navotas City	MNDEO	Yes	Public Bidding	2/23/2023	2/24/2023	3/3/2023	4/4/2023	4/4/2023	4/5/2023	4/12/2023	4/12/2023	4/12/2023	4/17/2023	4/24/2023			GAA - FY 2023	19,795,458.70		19,795,458.70	19,391,631.34		19,391,631.34	COA, LGU, NACAP, VACC, PICE	24-Feb-23	27-Feb-23	29-Mar-23	29-Mar-23	29-Mar-23	29-Mar-23	
Total Alloted Budget of On-going Procurement Activities																				2,335,131,501.35			2,271,953,274.02									

Prepared by :

EDUVIGES A. PAJIMNA
Engineer III
Head, BAC Secretariat

Recommended for Approval by :

SALVADOR T. RIPALDA
Chief, Maintenance Section
BAC Chairman

APPROVED :

ARISTOTLE B. RAMOS
District Engineer