



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
C4-Road Brgy. Bagumbayan North, Navotas City
Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the App)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES																																
22OA0110	Construction of Four (4) Storey, Eight (8) Classroom School Building, Kaunlaran High School, Navotas City	MNDEO	No	Public Bidding	6/28/2022	6/29/2022	7/8/2022	7/19/2022	7/19/2022	7/22/2022	7/28/2022	7/29/2022	8/1/2022	8/4/2022	8/11/2022			FY 2022 BEFF Batch 1	20,249,758.45		20,249,758.45	19,838,688.35		19,838,688.35	COA, LGU, NACAP, VACC, PICE	27-Jun-22	01-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	
22OA0111	Construction of Four (4) Storey, Eight (8) Classroom School Building, Daanghari Elementary School, Navotas City	MNDEO	No	Public Bidding	6/28/2022	6/29/2022	7/8/2022	7/19/2022	7/19/2022	7/22/2022	7/28/2022	7/29/2022	8/1/2022	8/4/2022	8/11/2022			FY 2022 BEFF Batch 1	20,249,459.28		20,249,459.28	19,834,345.36		19,834,345.36	COA, LGU, NACAP, VACC, PICE	27-Jun-22	01-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	
22OA0112	Construction of Four (4) Storey, Twelve (12) Classroom School Building, North Bay Boulevard Elementary School, Navotas City	MNDEO	No	Public Bidding	6/28/2022	6/29/2022	7/8/2022	7/19/2022	7/19/2022	7/22/2022	7/28/2022	7/29/2022	8/1/2022	8/4/2022	8/11/2022			FY 2022 BEFF Batch 1	30,371,873.52		30,371,873.52	29,755,324.49		29,755,324.49	COA, LGU, NACAP, VACC, PICE	27-Jun-22	01-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	
22OA0113	Construction of Four (4) Storey, Eight (8) Classroom School Building, Navotas National High School, Navotas City	MNDEO	No	Public Bidding	6/28/2022	6/29/2022	7/8/2022	7/19/2022	7/19/2022	7/22/2022	7/28/2022	7/29/2022	8/1/2022	8/4/2022	8/11/2022			FY 2022 BEFF Batch 1	20,248,290.60		20,248,290.60	19,831,175.81		19,831,175.81	COA, LGU, NACAP, VACC, PICE	27-Jun-22	01-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	
22OA0114	Construction of Four (4) Storey, Twelve (12) Classroom School Building, Tangos 1 Elementary School, Navotas City	MNDEO	No	Public Bidding	6/28/2022	6/29/2022	7/8/2022	7/19/2022	7/19/2022	7/22/2022	7/28/2022	7/29/2022	8/1/2022	8/4/2022	8/11/2022			FY 2022 BEFF Batch 1	30,370,099.36		30,370,099.36	29,756,623.35		29,756,623.35	COA, LGU, NACAP, VACC, PICE	27-Jun-22	01-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	
22OA0115	Construction of Four (4) Storey, Eight (8) Classroom School Building, San Roque Elementary School, Navotas City	MNDEO	No	Public Bidding	6/28/2022	6/29/2022	7/8/2022	7/19/2022	7/19/2022	7/22/2022	7/28/2022	7/29/2022	8/1/2022	8/4/2022	8/11/2022			FY 2022 BEFF Batch 1	20,246,703.07		20,246,703.07	19,831,645.66		19,831,645.66	COA, LGU, NACAP, VACC, PICE	27-Jun-22	01-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	
22OA0116	Construction of Four (4) Storey, Eight (8) Classroom School Building, San Rafael Village Elementary School, Navotas City	MNDEO	No	Public Bidding	6/28/2022	6/29/2022	7/8/2022	7/19/2022	7/19/2022	7/22/2022	7/28/2022	7/29/2022	8/1/2022	8/4/2022	8/11/2022			FY 2022 BEFF Batch 1	20,245,886.05		20,245,886.05	19,828,820.80		19,828,820.80	COA, LGU, NACAP, VACC, PICE	27-Jun-22	01-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	
22OA0117	Construction of Four (4) Storey, Twelve (12) Classroom School Building, Tanza Elementary School, Navotas City	MNDEO	No	Public Bidding	6/28/2022	6/29/2022	7/8/2022	7/19/2022	7/19/2022	7/22/2022	7/28/2022	7/29/2022	8/1/2022	8/4/2022	8/11/2022			FY 2022 BEFF Batch 1	30,371,422.19		30,371,422.19	29,760,956.67		29,760,956.67	COA, LGU, NACAP, VACC, PICE	27-Jun-22	01-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	
22OA0118	Construction of Four (4) Storey, Twelve (12) Classroom School Building, Dagat-Dagatan Elementary School, Navotas City	MNDEO	No	Public Bidding	6/28/2022	6/29/2022	7/8/2022	7/19/2022	7/19/2022	7/22/2022	7/28/2022	7/29/2022	8/1/2022	8/4/2022	8/11/2022			FY 2022 BEFF Batch 1	30,373,815.36		30,373,815.36	29,754,189.53		29,754,189.53	COA, LGU, NACAP, VACC, PICE	27-Jun-22	01-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	
22OA0119	Repair/Rehabilitation of DPWH Malabon – Navotas District Engineering Office, Navotas City	MNDEO	No	Public Bidding	6/28/2022	6/29/2022	7/8/2022	7/19/2022	7/19/2022	7/22/2022	7/28/2022	7/29/2022	8/1/2022	8/4/2022	8/11/2022			FY 2022 GAA	1,998,542.35		1,998,542.35	1,958,571.69		1,958,571.69	COA, LGU, NACAP, VACC, PICE	27-Jun-22	01-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	
22OA0120	Construction/Rehabilitation/Improvement of Facilities for Person with Disabilities (PWD) and Elderlies/Senior Citizens including Gender-Responsive Facilities	MNDEO	No	Public Bidding	6/28/2022	6/29/2022	7/8/2022	7/19/2022	7/19/2022	7/22/2022	7/28/2022	7/29/2022	8/1/2022	8/4/2022	8/11/2022			FY 2022 GAA	1,697,350.00		1,697,350.00	1,663,063.53		1,663,063.53	COA, LGU, NACAP, VACC, PICE	27-Jun-22	01-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	
22OA0121	Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System	MNDEO	No	Public Bidding	8/16/2022	8/17/2022	8/26/2022	9/6/2022	9/6/2022	9/6/2022	9/9/2022	9/23/2022	9/26/2022	9/28/2022	10/4/2022			FY 2022 GAA	2,482,750.27		2,482,750.27	2,432,358.24		2,432,358.24	COA, LGU, NACAP, VACC, PICE	15-Aug-22	17-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	26-Aug-22	
21OA0073	Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rainwater Collector System	MNDEO	No	Public Bidding	9/15/2022	9/16/2022	9/23/2022	10/6/2022	10/6/2022	10/10/2022	10/12/2022	10/13/2022	10/17/2022	10/18/2022	10/25/2022			FY 2021 GAA	4,462,807.57		4,462,807.57	4,371,766.30		4,371,766.30	COA, LGU, NACAP, VACC, PICE	14-Sep-22	16-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	
22OA0122	Repair/Rehabilitation of DPWH Malabon – Navotas District Engineering Office, Navotas City	MNDEO	No	Public Bidding	10/25/2022	10/26/2022	11/4/2022	11/15/2022	11/15/2022	11/18/2022	11/22/2022	11/22/2022	11/22/2022	11/24/2022	12/1/2022			FY 2022 GAA (EAO)	3,399,976.84		3,399,976.84	3,330,277.32		3,330,277.32	COA, LGU, NACAP, VACC, PICE	24-Oct-22	03-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	
23OA0001	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Road – MacArthur H-way – K0010+(-314) – K0010+201, Malabon City	MNDEO	Yes	Public Bidding	10/27/2022	10/28/2022	11/7/2022	11/17/2022	11/17/2022	11/23/2022	12/2/2022							FY 2023 (NEP)	19,599,838.30		19,599,838.30	19,198,041.62		19,198,041.62	COA, LGU, NACAP, VACC, PICE	25-Oct-22	03-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	
23OA0002	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Primary Road – MacArthur H-way – K0010+(-399) – K0010+025, Malabon City	MNDEO	Yes	Public Bidding	10/27/2022	10/28/2022	11/7/2022	11/17/2022	11/17/2022	11/23/2022	12/2/2022							FY 2023 (NEP)	15,980,689.08		15,980,689.08	15,657,879.16		15,657,879.16	COA, LGU, NACAP, VACC, PICE	25-Oct-22	03-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	



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23OA0003	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads – Gov W Pascual Ave – K0013+278 – K0013+420, Malabon City	MNDEO	Yes	Public Bidding	10/27/2022	10/28/2022	11/7/2022	11/17/2022	11/17/2022	11/23/2022	12/2/2022							FY 2023 (NEP)	4,496,180.32		4,496,180.32	4,406,256.71		4,406,256.71	COA, LGU, NACAP, VACC, PICE	25-Oct-22	03-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	
23OA0004	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads – Gov W Pascual Ave – K0015+276 – K0015+451, K0015+480 – K0015+582, K0015+802 – K0015+860, Malabon City	MNDEO	Yes	Public Bidding	10/27/2022	10/28/2022	11/7/2022	11/17/2022	11/17/2022	11/23/2022	12/2/2022							FY 2023 (NEP)	9,940,941.75		9,940,941.75	9,737,152.44		9,737,152.44	COA, LGU, NACAP, VACC, PICE	25-Oct-22	03-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	
23OA0005	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads – Gov W Pascual Ave – K0015+860 – K0015+220, Malabon City	MNDEO	Yes	Public Bidding	10/27/2022	10/28/2022	11/7/2022	11/17/2022	11/17/2022	11/23/2022	12/2/2022							FY 2023 (NEP)	17,684,058.69		17,684,058.69	17,317,998.68		17,317,998.68	COA, LGU, NACAP, VACC, PICE	25-Oct-22	03-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	
23OA0006	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads – P Aquino Rd (Letre) – K0012+340 – K0012+600, Malabon City	MNDEO	Yes	Public Bidding	10/27/2022	10/28/2022	11/7/2022	11/17/2022	11/17/2022	11/23/2022	12/2/2022							FY 2023 (NEP)	7,757,210.39		7,757,210.39	7,600,514.74		7,600,514.74	COA, LGU, NACAP, VACC, PICE	25-Oct-22	03-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	
23OA0007	Rehabilitation (Completion) of Road, Gabriel I. Brgy. Hulong Duhat, Malabon City	MNDEO	Yes	Public Bidding	10/27/2022	10/28/2022	11/7/2022	11/17/2022	11/17/2022	11/23/2022	12/2/2022							FY 2023 (NEP)	7,342,435.50		7,342,435.50	7,193,354.06		7,193,354.06	COA, LGU, NACAP, VACC, PICE	25-Oct-22	03-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	
23OA0008	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – C-3 Road- (S02120LZ) – Chainage 20 – Chainage 378, Navotas City	MNDEO	Yes	Public Bidding	10/27/2022	10/28/2022	11/7/2022	11/17/2022	11/17/2022	11/23/2022	12/2/2022							FY 2023 (NEP)	20,579,984.12		20,579,984.12	20,156,036.45		20,156,036.45	COA, LGU, NACAP, VACC, PICE	25-Oct-22	03-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	
23OA0009	Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – R-10 – K0007+(-416) – K0007+(-285), Navotas City	MNDEO	Yes	Public Bidding	10/27/2022	10/28/2022	11/7/2022	11/17/2022	11/17/2022	11/23/2022	12/2/2022							FY 2023 (NEP)	9,799,501.62		9,799,501.62	9,600,571.14		9,600,571.14	COA, LGU, NACAP, VACC, PICE	25-Oct-22	03-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	
23OA0010	Rehabilitation/Major Repair of Permanent Bridges, Marala Br. (B01747LZ) along North Bay Blvd, Navotas City	MNDEO	Yes	Public Bidding	11/7/2011	11/08/2022	11/17/2022	11/28/2022	11/28/2022	12/3/2022	12/9/2022							FY 2023 (NEP)	9,799,220.60		9,799,220.60	9,598,336.58		9,598,336.58	COA, LGU, NACAP, VACC, PICE	04-Nov-22	08-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	
23OA0011	Retrofitting/Strengthening of Permanent Bridges, C-4 Br. 1 (B01751LZ) along C-4 Road, Malabon City	MNDEO	Yes	Public Bidding	11/7/2011	11/08/2022	11/17/2022	11/28/2022	11/28/2022	12/3/2022	12/9/2022							FY 2023 (NEP)	9,799,125.40		9,799,125.40	9,600,203.15		9,600,203.15	COA, LGU, NACAP, VACC, PICE	04-Nov-22	08-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	
23OA0012	Retrofitting/Strengthening of Permanent Bridges, C-4 Br. 2 (B01750LZ) along C-4 Road, Malabon City	MNDEO	Yes	Public Bidding	11/7/2011	11/08/2022	11/17/2022	11/28/2022	11/28/2022	12/3/2022	12/9/2022							FY 2023 (NEP)	9,799,140.92		9,799,140.92	9,603,158.10		9,603,158.10	COA, LGU, NACAP, VACC, PICE	04-Nov-22	08-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	
23OA0013	Construction of Flood Mitigation Structure, Barangay Dampalit, Malabon City (Phase 3)	MNDEO	Yes	Public Bidding	11/7/2011	11/08/2022	11/17/2022	11/28/2022	11/28/2022	12/3/2022	12/9/2022							FY 2023 (NEP)	48,997,939.44		48,997,939.44	47,503,502.29		47,503,502.29	COA, LGU, NACAP, VACC, PICE	04-Nov-22	08-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	
23OA0014	Construction of Flood Mitigation Structure, Barangay Dampalit, Malabon City (Phase 4)	MNDEO	Yes	Public Bidding	11/7/2011	11/08/2022	11/17/2022	11/28/2022	11/28/2022	12/3/2022	12/9/2022							FY 2023 (NEP)	48,998,795.70		48,998,795.70	47,519,032.07		47,519,032.07	COA, LGU, NACAP, VACC, PICE	04-Nov-22	08-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	
23OA0015	Construction of Flood Mitigation Structure, Barangay Dampalit, Malabon City (Phase 5)	MNDEO	Yes	Public Bidding	11/7/2011	11/08/2022	11/17/2022	11/28/2022	11/28/2022	12/3/2022	12/9/2022							FY 2023 (NEP)	48,998,975.15		48,998,975.15	47,494,706.61		47,494,706.61	COA, LGU, NACAP, VACC, PICE	04-Nov-22	08-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	



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23OA0016	Construction (Completion) of Multi-Purpose Building, Brgy. Longos, Malabon City	MNDEO	Yes	Public Bidding	11/14/2022	11/15/2022	11/23/2022	12/05/2022	12/5/2022	12/9/2022	12/16/2022							FY 2023 (NEP)	9,799,079.40		9,799,079.40	9,601,138.00		9,601,138.00	COA, LGU, NACAP, VACC, PICE	11-Nov-22	17-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	
23OA0017	Construction (Completion) of Multi-Purpose Building, Panghulo Barangay Hall, Malabon City	MNDEO	Yes	Public Bidding	11/14/2022	11/15/2022	11/23/2022	12/05/2022	12/5/2022	12/9/2022	12/16/2022							FY 2023 (NEP)	14,698,715.13		14,698,715.13	14,398,861.34		14,398,861.34	COA, LGU, NACAP, VACC, PICE	11-Nov-22	17-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	
23OA0018	Construction of Multi-Purpose Building, (Phase 2), Brgy. Tinajeros, Malabon City	MNDEO	Yes	Public Bidding	11/14/2022	11/15/2022	11/23/2022	12/05/2022	12/5/2022	12/9/2022	12/16/2022							FY 2023 (NEP)	63,200,458.59		63,200,458.59	61,930,129.37		61,930,129.37	COA, LGU, NACAP, VACC, PICE	11-Nov-22	17-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	
23OA0019	Construction of Multi-Purpose Building, (Phase 2), Brgy. Santulan, Malabon City	MNDEO	Yes	Public Bidding	11/14/2022	11/15/2022	11/23/2022	12/05/2022	12/5/2022	12/9/2022	12/16/2022							FY 2023 (NEP)	29,699,143.65		29,699,143.65	29,090,311.20		29,090,311.20	COA, LGU, NACAP, VACC, PICE	11-Nov-22	17-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	
23OA0020	Construction of Multi-Purpose Building, Blk 12, Barangay Longos, Malabon City	MNDEO	Yes	Public Bidding	11/14/2022	11/15/2022	11/23/2022	12/05/2022	12/5/2022	12/9/2022	12/16/2022							FY 2023 (NEP)	9,899,211.70		9,899,211.70	9,694,298.02		9,694,298.02	COA, LGU, NACAP, VACC, PICE	11-Nov-22	17-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	
23OA0021	Construction of Multi-Purpose Building, Blk 46, Barangay Longos, Malabon City	MNDEO	Yes	Public Bidding	11/14/2022	11/15/2022	11/23/2022	12/05/2022	12/5/2022	12/9/2022	12/16/2022							FY 2023 (NEP)	9,899,150.50		9,899,150.50	9,697,207.83		9,697,207.83	COA, LGU, NACAP, VACC, PICE	11-Nov-22	17-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	
23OA0022	Construction of Multi-Purpose Building (Phase 1), Barangay Hulog Duhat, Malabon City	MNDEO	Yes	Public Bidding	11/25/2022	11/26/2022	12/5/2022	12/16/2022	12/16/2022	12/23/2022	1/3/2023							FY 2023 (NEP)	24,747,548.10		24,747,548.10	24,362,832.51		24,362,832.51	COA, LGU, NACAP, VACC, PICE	23-Nov-22	28-Nov-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	
23OA0023	Construction of Multi-Purpose Building, Barangay Niugan, Malabon City	MNDEO	Yes	Public Bidding	11/25/2022	11/26/2022	12/5/2022	12/16/2022	12/16/2022	12/23/2022	1/3/2023							FY 2023 (NEP)	14,847,305.50		14,847,305.50	14,548,874.66		14,548,874.66	COA, LGU, NACAP, VACC, PICE			00-Jan-00	00-Jan-00	00-Jan-00		
23OA0024	Construction of Multi-Purpose Building, Barangay San Agustin, Malabon City	MNDEO	Yes	Public Bidding	11/25/2022	11/26/2022	12/5/2022	12/16/2022	12/16/2022	12/23/2022	1/3/2023							FY 2023 (NEP)	29,694,578.20		29,694,578.20	29,110,200.10		29,110,200.10	COA, LGU, NACAP, VACC, PICE	23-Nov-22	28-Nov-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	
23OA0025	Construction (Completion) of Multi-Purpose Building, Brgy. San Rafael Village, Navotas City	MNDEO	Yes	Public Bidding	11/25/2022	11/26/2022	12/5/2022	12/16/2022	12/16/2022	12/23/2022	1/3/2023							FY 2023 (NEP)	14,699,611.02		14,699,611.02	14,398,268.99		14,398,268.99	COA, LGU, NACAP, VACC, PICE	23-Nov-22	28-Nov-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	
23OA0026	Construction (Completion) of Multi-Purpose Building, Kapitbahayan, Brgy. NBBS Kaunlaran, Navotas City	MNDEO	Yes	Public Bidding	11/25/2022	11/26/2022	12/5/2022	12/16/2022	12/16/2022	12/23/2022	1/3/2023							FY 2023 (NEP)	4,897,405.30		4,897,405.30	4,797,008.49		4,797,008.49	COA, LGU, NACAP, VACC, PICE	23-Nov-22	28-Nov-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	
23OA0027	Construction (Completion) of Multi-Purpose Building, Phase 1-A, Brgy. NBBS Kaunlaran, Navotas City	MNDEO	Yes	Public Bidding	11/25/2022	11/26/2022	12/5/2022	12/16/2022	12/16/2022	12/23/2022	1/3/2023							FY 2023 (NEP)	8,814,800.00		8,814,800.00	8,634,978.08		8,634,978.08	COA, LGU, NACAP, VACC, PICE	23-Nov-22	28-Nov-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	
23OA0028	Construction (Completion) of Multi-Purpose Building, Phase 1-B, Brgy. NBBS Kaunlaran, Navotas City	MNDEO	Yes	Public Bidding	11/25/2022	11/26/2022	12/5/2022	12/16/2022	12/16/2022	12/23/2022	1/3/2023							FY 2023 (NEP)	9,793,500.00		9,793,500.00	9,597,630.00		9,597,630.00	COA, LGU, NACAP, VACC, PICE	23-Nov-22	28-Nov-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	
23OA0029	Construction (Completion) of Multi-Purpose Building, Phase 1-C, Brgy. NBBS Kaunlaran, Navotas City	MNDEO	Yes	Public Bidding	11/25/2022	11/26/2022	12/5/2022	12/16/2022	12/16/2022	12/23/2022	1/3/2023							FY 2023 (NEP)	9,794,700.00		9,794,700.00	9,594,888.12		9,594,888.12	COA, LGU, NACAP, VACC, PICE	23-Nov-22	28-Nov-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	
23OA0030	Construction (Completion) of Multi-Purpose Building, Phase II Area I, Brgy. NBBS Dagat-Dagatan,	MNDEO	Yes	Public Bidding	11/25/2022	11/26/2022	12/5/2022	12/16/2022	12/16/2022	12/23/2022	1/3/2023							FY 2023 (NEP)	14,699,381.92		14,699,381.92	14,400,984.48		14,400,984.48	COA, LGU, NACAP, VACC, PICE	23-Nov-22	28-Nov-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
C4-Road Brgy. Bagumbayan North, Navotas City
Procurement Monitoring Report as of December 31, 2022

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 item)	
					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
230A0031	Construction (Completion) of Multi-Purpose Building, Tumana Brgy, NBBS Dagat-Dagatan, Navotas City	MNDEO	Yes	Public Bidding	11/25/2022	11/26/2022	12/5/2022	12/16/2022	12/16/2022	12/23/2022	1/3/2023							FY 2023 (NEP)	14,699,306.20		14,699,306.20	14,400,910.28		14,400,910.28	COA, LGU, NACAP, VACC, PICE	23-Nov-22	28-Nov-22	05-Dec-22	05-Dec-22	05-Dec-22	05-Dec-22	
230A0033	Construction of Multi-Purpose Building, (Phase 2) Tanza Pabahay, Brgy. Tanza 2, Navotas City	MNDEO	Yes	Public Bidding	11/29/2022	11/30/2022	12/9/2022	12/20/2022	12/20/2022	12/23/2022	1/3/2023							FY 2023 (NEP)	48,990,418.00		48,990,418.00	48,000,811.56		48,000,811.56	COA, LGU, NACAP, VACC, PICE	28-Nov-22	01-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	
Total Alloted Budget of On-going Procurement Activities																			859,217,085.10			840,393,883.93										
Total Contract Price of Procurement Activities Conducted																			792,393,072.37													
Total Savings (Total Alloted Budget - Total Contract Price)																			66,824,012.73													

Submitted by:

EDUVIGES A. PAIMINA
Engineer III
BAC Secretariat

Recommended by:

SALVADOR T. RIPALDA
Chief, Maintenance Section
BAC Chairman

Approved by:

ARISTOTLE B. RAMOS
District Engineer