



PROCUREMENT MONITORING REPORT FOR FY 2023 (1st SEMESTER)
CIVIL WORKS

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO
230CC0001	Asset Preservation Program-Preventive Maintenance Primary Roads-Epiplano Dejos Santos Ave. (EDSA)-K0026+000-K0026+165, Makati City, Metro Manila	Maintenance	Yes	Competitive Bidding	01/05/2023	01/06/2023	01/13/2023	11/16/2022	11/16/2022	11/17/2022	11/25/2022	11/29/2022	01/30/2023	02/03/2023	02/06/2023	60			11,506,140.00			11,105,044.96			Repair/Rehabilitation of Paved Roads
230CC0002	Asset Preservation Program-Preventive Maintenance Primary Roads-Epiplano Dejos Santos Ave. (EDSA)-K0027+692-K0028+018, K0028+235-K0028+367, K0028+905-K0028+986, Makati City, Metro Manila	Maintenance	Yes	Competitive Bidding	11/03/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	12/02/2022	12/06/2022	02/01/2023	02/08/2023	02/09/2023	60			13,062,420.00			12,597,587.23			Repair/Rehabilitation of Paved Roads
230CC0003	Asset Preservation Program-Preventive Maintenance Secondary Roads Gil Puyat Ave.-K0005+589-K0005+939, Makati City, Metro Manila	Maintenance	Yes	Competitive Bidding	11/08/2022	11/09/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022	12/07/2022	12/12/2022	02/01/2023	02/08/2023	02/09/2023	30			13,720,000.00			13,308,165.17			Repair/Rehabilitation of Paved Roads
230CC0004	Rehabilitation/Major Repair of Permanent Bridges Buendia Flyover (B00562L2) along South Super Highway (Buendia Flyover), Makati City, Metro Manila	Maintenance	Yes	Competitive Bidding	11/03/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	12/02/2022	12/06/2022	02/01/2023	02/08/2023	02/09/2023	150			41,160,000.00			40,130,979.78			Repair/Rehabilitation of Bridges
230CC0005	Rehabilitation/Major Repair of Permanent Bridges, EDSA-Kalayaan-Fort Bonifacio Flyover (EB) Buendia to Fort Bonifacio (B0031L2) along EDSA-Kalayaan-Fort Bonifacio Flyover (East Bound), Makati City, Metro Manila	Maintenance	Yes	Competitive Bidding	11/08/2022	11/09/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022	12/07/2022	12/12/2022	02/01/2023	02/08/2023	02/09/2023	150			39,200,000.00			37,825,077.63			Repair/Rehabilitation of Bridges
230CC0006	Construction of Flood Mitigation Structure (Installation of Automatic Trash Screen) at Makati Diversion Channel, Barangay San Lorenzo, Makati City, Metro Manila	Construction	No	Competitive Bidding	06/22/2023	06/23/2023	06/30/2023									300			85,000,000.00						Construction of Drainage Structures
230CC0007	Construction of Flood Mitigation Structure (Installation of Booster Pump) at Makati Diversion Channel, Barangay San Lorenzo, Makati City, Metro Manila	Construction	Yes	Competitive Bidding															90,000,000.00						Construction of Drainage Structures
230CC0008	Construction of Retement Wall along Bangjal Creek, Barangay Bangjal, Makati City (Phase II), Metro Manila	Construction	No	Competitive Bidding	02/01/2023	02/02/2023	02/10/2023	02/22/2023	02/22/2023	02/23/2023	02/28/2023	02/28/2023	03/01/2023	03/08/2023	03/09/2023	240			73,753,020.00			73,015,488.25			Construction of Drainage Structures
230CC0009	Rehabilitation of Drainage System along Dian St., Buendia Ave., and its Laterals, Makati City, Metro Manila	Construction	No	Competitive Bidding															7,500,000.00						Repair/Rehabilitation of Drainage Structures
230CC0010	Asset Preservation Program-Preventive Maintenance Primary Roads-Epiplano Dejos Santos Ave. (EDSA)-K0029+497-K0029+180, Makati City, Metro Manila	Maintenance	Yes	Competitive Bidding	11/03/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	12/02/2022	12/06/2022	02/01/2023	02/08/2023	02/09/2023	90			11,732,560.00			11,379,886.62			Repair/Rehabilitation of Paved Roads
230CC0011	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-C3 Road-K0019+102-K0019+726, Makati City, Metro Manila	Maintenance	Yes	Competitive Bidding	11/08/2022	11/09/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022	12/07/2022	12/12/2022	02/06/2023	02/14/2023	02/15/2023	300			53,716,725.00			52,373,903.00			Repair/Rehabilitation of Paved Roads
230CC0012	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Epiplano Dejos Santos Ave. (EDSA)-K0026+149-K0026+393, Makati City Phase IV, Metro Manila	Maintenance	Yes	Competitive Bidding	10/27/2022	10/28/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/25/2022	11/29/2022	01/30/2023	02/03/2023	02/04/2023	60			4,900,000.00			4,828,366.50			Repair/Rehabilitation of Paved Roads
230CC0013	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Epiplano Dejos Santos Ave. (EDSA)-K0028+448-K0027+334, Makati City, Metro Manila	Maintenance	Yes	Competitive Bidding	11/03/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	12/02/2022	12/06/2022	02/06/2023	02/14/2023	02/15/2023	300			50,180,000.00			48,422,277.56			Repair/Rehabilitation of Paved Roads
230CC0014	Rehabilitation/Major Repair of Permanent Bridges, Kalayaan EDSA Flyover (B00566L2) along Kalayaan-EDSA Flyover, Makati City, Metro Manila	Maintenance	Yes	Competitive Bidding	11/03/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	12/02/2022	12/06/2022	02/01/2023	02/08/2023	02/09/2023	90			9,800,000.00			9,603,178.75			Repair/Rehabilitation of Bridges
230CC0015	Construction of Box Culvert along Xyris Creek, Makati City, Metro Manila	Construction	Yes	Competitive Bidding	11/14/2022	11/15/2022	11/23/2022	12/05/2022	12/05/2022	12/06/2022	12/13/2022	12/15/2022	02/06/2023	02/14/2023	02/15/2023	90			5,880,000.00			5,688,727.21			Construction of Drainage Structures
230CC0016	Construction of Flood Mitigation Structure (Installation of Automatic Trash Screen) at Maya Creek, Barangay Rial, Makati City, Metro Manila	Construction	Yes	Competitive Bidding	06/22/2023	06/23/2023	06/30/2023	07/13/2023	07/13/2023										65,000,000.00						Construction of Drainage Structures
230CC0017	Construction of Retement Wall along Balisampan Creek, Barangay Guadalupe Viejo, Makati City Phase (II), Metro Manila	Construction	Yes	Competitive Bidding	10/20/2022	10/21/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/18/2022	11/22/2022	02/06/2023	02/14/2023	02/15/2023	210			66,585,000.00			63,255,568.64			Construction of Drainage Structures
230CC0018	Construction of Retement Wall along Balisampan Creek, Barangay Guadalupe Viejo, Makati City (Phase III), Metro Manila	Construction	Yes	Competitive Bidding	10/20/2022	10/21/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/18/2022	11/22/2022	02/06/2023	02/14/2023	02/15/2023	210			66,585,000.00			63,256,286.78			Construction of Drainage Structures
230CC0019	Construction of Retement Wall along Balisampan Creek, Barangay Guadalupe Viejo, Makati City (Phase IV), Metro Manila	Construction	Yes	Competitive Bidding	10/27/2022	10/28/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/25/2022	11/29/2022	02/06/2023	02/14/2023	02/15/2023	210			58,571,640.00			55,643,051.63			Construction of Drainage Structures
230CC0020	Rehabilitation of Drainage Structure along Kalayaan Avenue, District I, Makati City, Metro Manila	Construction	No	Competitive Bidding	02/26/2023	02/27/2023	03/09/2023	03/21/2023	03/21/2023	03/22/2023	03/24/2023	03/27/2023	03/28/2023	04/11/2023	04/12/2023	180			49,000,000.00			47,776,714.60			Repair/Rehabilitation of Drainage Structures



PROCUREMENT MONITORING REPORT FOR FY 2023 (1st SEMESTER)
Civil Works

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	
230C0021	Construction of Multi Purpose Building (Evacuation Center) at Coronado St. (Phase 2), Barangay Gudašupe Viejo, Makati City, Metro Manila	Construction	Yes	Competitive Bidding	11/30/2022	12/01/2022	12/08/2022	12/20/2022	12/20/2022	12/21/2022	12/28/2022	12/29/2022	02/06/2023	02/14/2023	02/15/2023	150			GCP 2023	19,600,000.00			19,305,794.16			Construction of Multi-Purpose Building
230C0022	Construction of Retention along Maheh-Paleros River, Barangay Pembo, Makati City, Metro Manila	Construction	Yes	Competitive Bidding	10/20/2022	10/21/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/18/2022	11/22/2022	01/30/2023	02/03/2023	02/06/2023	180			GCP 2023	39,600,000.00			38,412,099.04			Construction of Drainage Structures
230C0023	Rehabilitation of Drainage Structure along J.P. Rizal Extension (including Sidewalk and Driveway), Makati City, Metro Manila	Construction	Yes	Competitive Bidding	11/22/2022	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/21/2022	12/23/2022	02/06/2023	02/14/2023	02/15/2023	150			GCP 2023	29,700,000.00			28,810,411.35			Repair/Rehabilitation of Drainage Structures
230C0024	Construction of Multi-Purpose Building at Target Range Extension, Barangay Pembo, Makati City, Metro Manila	Construction	Yes	Competitive Bidding	11/30/2022	12/01/2022	12/08/2022	12/20/2022	12/20/2022	12/21/2022	12/28/2022	12/29/2022	03/03/2023	03/10/2023	03/13/2023	300			GCP 2023	49,500,000.00			48,757,463.01			Construction of Multi-Purpose Building
230C0025	Asset Preservation Program-Preventive Maintenance Primary Roads-Parañaque Sucat Rd.-K0015+023-K0016+000, Parañaque City, Metro Manila	Maintenance	Yes	Competitive Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/09/2022	12/13/2022	02/06/2023	02/14/2023	02/15/2023	30			GCP 2023	11,455,620.00			11,091,951.41			Repair/Rehabilitation of Paved Roads
230C0026	Asset Preservation Program-Preventive Maintenance-Primary Roads-Parañaque Sucat Rd.-K0016+000-K0016+335, Parañaque City, Metro Manila	Maintenance	Yes	Competitive Bidding	10/20/2022	10/21/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/18/2022	11/22/2022	01/30/2023	02/03/2023	02/06/2023	90			GCP 2023	14,700,000.00			14,258,746.16			Repair/Rehabilitation of Paved Roads
230C0027	Asset Preservation Program-Preventive Maintenance Secondary Roads-Ninoy Aquino Ave.-K0010+0450-K0010+020, Parañaque City, Metro Manila	Maintenance	Yes	Competitive Bidding	11/14/2022	11/15/2022	11/23/2022	12/05/2022	12/05/2022	12/06/2022	12/13/2022	12/15/2022	02/06/2023	02/14/2023	02/15/2023	30			GCP 2023	8,650,460.00			8,390,322.91			Repair/Rehabilitation of Paved Roads
230C0028	Asset Preservation Program-Preventive Maintenance-Secondary Roads-Ninoy Aquino Ave.- K0011+375-K0011+649 Parañaque City, Metro Manila	Maintenance	Yes	Competitive Bidding	11/30/2022	12/01/2022	12/08/2022	12/20/2022	12/20/2022	12/21/2022	12/28/2022	12/29/2022	02/06/2023	02/14/2023	02/15/2023	120			GCP 2023	6,860,000.00			6,653,354.80			Repair/Rehabilitation of Paved Roads
230C0029	Asset Preservation Program-Preventive Maintenance Secondary Roads-Ninoy Aquino Ave.-K0011+517-K0011+793, Parañaque City, Metro Manila	Maintenance	Yes	Competitive Bidding	11/14/2022	11/15/2022	11/23/2022	12/05/2022	12/05/2022	12/06/2022	12/13/2022	12/15/2022	02/06/2023	02/14/2023	02/15/2023	30			GCP 2023	6,860,000.00			6,653,254.04			Repair/Rehabilitation of Paved Roads
230C0030	Asset Preservation Program-Preventive Maintenance Secondary Roads-Ninoy Aquino Ave.-K0012+077-K0012+240, Parañaque City, Metro Manila	Maintenance	Yes	Competitive Bidding	11/14/2022	11/15/2022	11/23/2022	12/05/2022	12/05/2022	12/06/2022	12/13/2022	12/15/2022	02/06/2023	02/14/2023	02/15/2023	30			GCP 2023	6,860,000.00			6,653,378.46			Repair/Rehabilitation of Paved Roads
230C0031	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Tomas Claudio-(302686Z) Changeage 0-Changeage 342, Parañaque City, Metro Manila	Maintenance	Yes	Competitive Bidding	10/20/2022	10/21/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/18/2022	11/22/2022	01/30/2023	02/03/2023	02/06/2023	30			GCP 2023	2,943,920.00			2,854,779.66			Repair/Rehabilitation of Paved Roads
230C0032	Retrofitting/Strengthening of Permanent Bridges Don Gale Br (B01815L2) along Quirino Avenue, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/03/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	12/02/2022	12/06/2022	02/01/2023	02/08/2023	02/09/2023	90			GCP 2023	10,760,000.00			10,347,079.80			Repair/Rehabilitation of Bridges
230C0033	Retrofitting/Strengthening of Permanent Bridges Kayboboy Br (B01816L2) along Parañaque-Sucut Rd., Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	10/27/2022	10/28/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/25/2022	11/29/2022	01/30/2023	02/03/2023	02/06/2023	90			GCP 2023	14,700,000.00			14,260,529.65			Repair/Rehabilitation of Bridges
230C0034	Retrofitting/Strengthening of Permanent Bridges Salvador Br (B01827L2) along Parañaque-Sucut Rd., Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/03/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	12/02/2022	12/06/2022	02/01/2023	02/08/2023	02/09/2023	60			GCP 2023	4,410,000.00			4,363,886.09			Repair/Rehabilitation of Bridges
230C0035	Retrofitting/Strengthening of Permanent Bridges Tambo Br (B01819L2) along NALA Rd. (MIA Road), Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	10/27/2022	10/28/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/25/2022	11/29/2022	01/30/2023	02/03/2023	02/06/2023	90			GCP 2023	14,700,000.00			14,259,000.00			Repair/Rehabilitation of Bridges
230C0036	Construction of Flood Mitigation Structure (Installation of Booster Pump) and Groundsill at Sising Buwaya Creek-Tributary Junction Creek Near Sanchez Avenue, District 1, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	01/05/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023	02/08/2023	02/10/2023	02/14/2023	02/21/2023	02/22/2023	300			GCP 2023	82,025,000.00			78,760,183.37			Construction of Drainage Structures
230C0037	Construction of Flood Mitigation Structure (Installation of Booster Pump) and Groundsill at Villanueva Creek-Tributary Junction near Agana Circle, District 1, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/22/2022	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/21/2022	12/23/2022	02/06/2023	02/14/2023	02/15/2023	360			GCP 2023	82,025,000.00			79,646,124.69			Construction of Drainage Structures
230C0038	Construction of Flood Mitigation Structure (Installation of Booster Pump) and Groundsill at Villanueva Creek near Salvador Bridge, District 1, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/23/2022	11/24/2022	12/02/2022	12/14/2022	12/14/2022	12/15/2023	12/21/2023	12/23/2023	02/06/2023	02/14/2023	02/15/2023	360			GCP 2023	82,990,000.00			80,583,290.42			Construction of Drainage Structures
230C0039	ReConstruction (Completion) of Road including Drainage Improvement along Uno St., (Phase II), Barangay San Isidro, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	10/20/2022	10/21/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/18/2022	11/22/2022	01/30/2023	02/03/2023	02/06/2023	90			GCP 2023	2,940,000.00			2,792,748.45			Repair/Rehabilitation of Paved Roads
230C0040	Rehabilitation of Road and Drainage Improvement along Maunggay St. (Phase II), Brgy. San Isidro, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	05/28/2023	05/29/2023	06/08/2023	06/20/2023	06/20/2023	06/21/2023	06/26/2023	06/27/2023	06/29/2023	07/07/2023	07/10/2023	120			GCP 2023	7,840,000.00			7,722,733.51			Repair/Rehabilitation of Paved Roads



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2nd
DISTRICT ENGINEERING OFFICE
National Capital Region
Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-41-00

PROCUREMENT MONITORING REPORT FOR FY 2023 (1st Semester)
Civil Works

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)				Remarks (Explaining changes from the App)	
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			
230C0041	Construction of Drainage System along Lirio and Sampalua Street, Maratdo, Barangay San Isidro, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/08/2022	11/09/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022	12/07/2022	12/12/2022	02/01/2023	02/08/2023	02/09/2023	120		GCP 2023	5,049,000.00				4,947,122.69				Construction of Drainage Structures
230C0042	Construction of Drainage System at Bayview Drive, Barangay Tambo, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	10/27/2022	10/28/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/25/2022	11/29/2022	01/30/2023	02/03/2023	02/06/2023	90		GCP 2023	5,940,000.00				5,791,448.71				Construction of Drainage Structures
230C0043	Construction of Drainage System at Elena Street, Barangay San Isidro, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/22/2022	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/21/2022	12/23/2022	02/06/2023	02/14/2023	02/15/2023	90		GCP 2023	5,049,000.00				4,942,356.08				Construction of Drainage Structures
230C0044	Construction of Drainage System at Tamaro 1 (From Las Pintas Boundary to Kabilanisan), Barangay San Dioniso, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	02/01/2023	02/02/2023	02/10/2023	02/22/2023	02/22/2023	02/23/2023	02/28/2023	02/28/2023	03/01/2023	03/08/2023	03/09/2023	150		GCP 2023	13,860,000.00				13,305,695.40				Construction of Drainage Structures
230C0045	Construction of Drainage System of 17th Street Ext. at Daang Build, Barangay Santo Niño, Parañaque City, Metro Manila	Construction	No	Competitive Bidding												90		GCP 2023	5,049,000.00								Construction of Drainage Structures
230C0046	Construction of Multi-Purpose Building at Wawa, Barangay Sto. Niño, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	01/11/2023	01/12/2023	01/20/2023	02/01/2023	02/01/2023	02/02/2023	02/09/2023	02/13/2023	03/28/2023	04/05/2023	04/11/2023	90		GCP 2023	4,950,000.00				4,874,948.36				Construction of Multi-Purpose Building
230C0047	Construction of 2-Storey Multi-Purpose Building with Roof Deck (Child Development Center and BOD office) at Wawa, Barangay Santo Niño, Parañaque City, Metro Manila	Construction	No	Competitive Bidding														GCP 2023	14,500,000.00								Construction of Multi-Purpose Building
230C0048	Construction of Multi-Purpose Building, Barangay San Isidro, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	01/11/2023	01/12/2023	01/20/2023	02/01/2023	02/01/2023	02/02/2023	02/09/2023	02/13/2023	03/28/2023	04/05/2023	04/11/2023	150		GCP 2023	5,049,000.00				4,973,391.97				Construction of Multi-Purpose Building
230C0049	Construction of Multi-Purpose Building at Area 1, UPS 5, Brgy. San Isidro, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	01/11/2023	01/12/2023	01/20/2023	02/01/2023	02/01/2023	02/02/2023	02/09/2023	02/13/2023	03/28/2023	04/05/2023	04/11/2023	120		GCP 2023	5,098,500.00				5,022,444.27				Construction of Multi-Purpose Building
230C0050	Construction of 2-Storey Tambo Multi-Purpose Building (Barangay Hall), Barangay Tambo, Parañaque City, Metro Manila	Construction	No	Competitive Bidding														GCP 2023	11,000,000.00								Construction of Multi-Purpose Building
230C0051	Construction of Badaran Multi-Purpose Hall (Covered Court), Barangay Badaran, Parañaque City, Metro Manila	Construction	No	Competitive Bidding														GCP 2023	12,050,000.00								Construction of Multi-Purpose Building
230C0052	Construction of La Huerta Multi-Purpose Building (Wellness Center for Senior Citizen), Barangay La Huerta, Parañaque City, Metro Manila	Construction	No	Competitive Bidding														GCP 2023	15,000,000.00								Construction of Multi-Purpose Building
230C0053	Construction of Multi-Purpose Building at Area 3, Sitio Uligo, Barangay Sto. Niño, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	01/11/2023	01/12/2023	01/20/2023	02/01/2023	02/01/2023	02/02/2023	02/09/2023	02/13/2023	03/28/2023	04/05/2023	04/11/2023	120		GCP 2023	5,049,000.00				4,987,616.71				Construction of Multi-Purpose Building
230C0054	Construction of Multi-Purpose Building at Puat Compound, Barangay Tambo, Parañaque City, Metro Manila	Construction	No	Competitive Bidding														GCP 2023	6,200,000.00								Construction of Multi-Purpose Building
230C0055	Construction of Multi-Purpose Building (Additional floor with Roof Deck) at Maratdo Homes, Barangay San Isidro, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	04/03/2023	04/04/2023	04/13/2023	04/25/2023	04/25/2023	04/26/2023	05/04/2023	05/05/2023	05/09/2023	05/15/2023	05/16/2023	120		GCP 2023	5,544,000.00				5,466,470.26				Construction of Multi-Purpose Building
230C0056	Construction (Completion) of Metro Manila DFO Building, Parañaque City, Metro Manila	Construction	No	Competitive Bidding														GCP 2023	8,000,000.00								Construction of Multi-Purpose Building
230C0057	Asset Preservation Program-Preventive Maintenance-Primary Roads-Parañaque-Sucat Rd.- K0019+769-K0018+536, Parañaque City, Metro Manila	Maintenance	No	Competitive Bidding														GCP 2023	10,020,500.00				9,819,392.02				Cancelled Contract. Contract ID replaced to 230C0060.
230C0058	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-South Super H-Way East Service Rd.-K0013+718-K0015+000, Parañaque City, Metro Manila	Maintenance	Yes	Competitive Bidding	10/20/2022	10/21/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/18/2022	11/22/2022	01/30/2023	02/03/2023	02/06/2023	60		GCP 2023	27,440,000.00				26,615,764.18				Repair/Rehabilitation of Paved Roads
230C0059	Asset Preservation Program-Preventive Maintenance-Tertiary Roads-South Super H-Way East Service Rd.-K0015+000-K0015+906, Parañaque City, Metro Manila	Maintenance	Yes	Competitive Bidding	10/20/2022	10/21/2022	10/28/2022	11/09/2022	11/09/2022	11/10/2022	11/18/2022	11/22/2022	01/30/2023	02/03/2023	02/06/2023	60		GCP 2023	21,560,000.00				20,913,091.18				Repair/Rehabilitation of Paved Roads
230C0060	Construction of Flood Mitigation Structure (Installation of Booster Pump) and Groundsill at Balingu Creek near Merville Gate 1, District 2, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/23/2022	11/24/2022	12/02/2022	12/14/2022	12/14/2022	12/15/2023	12/21/2023	12/23/2023	02/06/2023	02/14/2023	02/15/2023	360		GCP 2023	91,675,000.00				87,081,450.28				Construction of Drainage Structures



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2ND
DISTRICT ENGINEERING OFFICE
National Capital Region
Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-41-00

PROCUREMENT MONITORING REPORT FOR FY 2023 (1ST SEMESTER)
Civil Works

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)				Remarks (Explaining changes from the App)
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	
23OC0061	Construction of Flood Mitigation Structure (Installation of Booster Pump) and Groundsill at Don Bosco Creek-Junction, San Valley Creek Junction, District 2, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	02/01/2023	02/02/2023	02/10/2023	02/22/2023	02/22/2023	02/23/2023	02/28/2023	02/28/2023	03/01/2023	03/08/2023	03/09/2023	360		GOP 2023	93,946,803.00			90,194,555.14			Construction of Drainage Structures
23OC0062	Construction of Flood Mitigation Structure (Installation of Booster Pump) and Groundsill at Don Gato River near Multinational Avenue, District 2, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/22/2022	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/21/2022	12/23/2022	02/08/2023	02/10/2023	02/14/2023	360		GOP 2023	93,946,803.00			91,590,859.38			Construction of Drainage Structures
23OC0063	Construction of Flood Mitigation Structure (Installation of Booster Pump) and Groundsill at Moonwalk Creek-Don Bosco Creek Junction, District 2, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/23/2022	11/24/2022	12/02/2022	12/14/2022	12/14/2022	12/15/2023	12/21/2023	12/23/2023	02/06/2023	02/10/2023	02/14/2023	360		GOP 2023	93,946,803.00			91,691,855.32			Construction of Drainage Structures
23OC0064	Construction of Flood Mitigation Structure (Installation of Booster Pump) and Groundsill at Parañaque West South-Baloc Baloc Creek Junction, District 2, Metro Manila	Construction	Yes	Competitive Bidding	11/22/2023	11/23/2023	12/01/2022	12/13/2023	12/13/2023	12/14/2022	12/21/2022	12/23/2022	02/08/2023	02/10/2023	02/14/2023	360		GOP 2023	93,946,803.00			89,343,409.65			Construction of Drainage Structures
23OC0065	Construction of Flood Mitigation Structure (Installation of Booster Pump) and Groundsill at Siyang Buraaya Creek-Tributary Junction Creek Near Jester Villas, District 2, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	01/05/2023	01/06/2023	01/13/2023	01/26/2023	01/26/2023	01/27/2023	02/08/2023	02/10/2023	02/20/2023	02/27/2023	02/28/2023	360		GOP 2023	93,946,803.00			91,973,920.10			Construction of Drainage Structures
23OC0066	Construction of Multi-Purpose Building at Barangay B.F. Homes (Phase II), Parañaque City, Metro Manila	Construction	No	Competitive Bidding	06/07/2023	06/08/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023						150		GOP 2023	14,700,000.00						Construction of Multi-Purpose Building
23OC0067	Construction of Multi-Purpose Building at Goodwill 2 (Phase II), Barangay B. F. Homes, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/09/2022	12/13/2022	02/06/2023	02/14/2023	02/15/2023	210		GOP 2023	14,700,000.00			14,331,872.27			Construction of Multi-Purpose Building
23OC0068	Construction of Multi-Purpose Building at Cecilia Village, Barangay Moonwalk, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/08/2022	11/09/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022	12/07/2022	12/12/2022	02/01/2023	02/08/2023	02/09/2023	150		GOP 2023	14,850,000.00			14,478,730.60			Construction of Multi-Purpose Building
23OC0069	Construction of Multi-Purpose Building at JARN Compound, Barangay San Antonio, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	01/11/2023	01/12/2023	01/20/2023	02/01/2023	02/01/2023	02/02/2023	02/09/2023	02/13/2023	03/20/2023	03/27/2023	03/28/2023	120		GOP 2023	4,950,000.00			4,911,368.00			Construction of Multi-Purpose Building
23OC0070	Construction of Multi-Purpose Building at Mon E), Barangay San Antonio, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/09/2022	12/13/2022	02/06/2023	02/14/2023	02/15/2023	120		GOP 2023	14,850,000.00			14,478,750.00			Construction of Multi-Purpose Building
23OC0071	Construction of Multi-Purpose Building at TLR Classic Barangay Moonwalk, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	10/27/2022	10/28/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/25/2022	11/29/2022	01/30/2023	02/03/2023	02/06/2023	150		GOP 2023	9,990,000.00			9,503,023.10			Construction of Multi-Purpose Building
23OC0072	Construction of Multi-Purpose Building at Welcome Village, Barangay San Antonio, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/03/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	12/02/2022	12/06/2022	02/01/2023	02/08/2023	02/09/2023	180		GOP 2023	19,800,000.00			19,503,000.00			Construction of Multi-Purpose Building
23OC0073	Construction of Multi-Purpose Building within Barangay BF Homes, Parañaque City, Metro Manila	Construction	No	Competitive Bidding														GOP 2023	20,000,000.00						Construction of Multi-Purpose Building
23OC0074	Construction of Multi-Purpose Building within Barangay Don Bosco, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/08/2022	11/09/2022	11/17/2022	11/29/2022	11/29/2022	12/01/2022	12/07/2022	12/12/2022	02/01/2023	02/08/2023	02/09/2023	120		GOP 2023	4,950,000.00			4,777,492.33			Construction of Multi-Purpose Building
23OC0075	Construction of Multi-Purpose Building within Barangay Marcelo Green, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	02/01/2023	02/02/2023	02/10/2023	02/22/2023	02/22/2023	02/23/2023	02/28/2023	02/28/2023	03/01/2023	03/08/2023	03/09/2023	210		GOP 2023	14,850,000.00			14,671,800.00			Construction of Multi-Purpose Building
23OC0076	Construction of Multi-Purpose Building within Barangay San Martin de Torres, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	12/02/2022	12/09/2022	12/13/2022	02/06/2023	02/14/2023	02/15/2023	90		GOP 2023	4,950,000.00			4,899,342.72			Construction of Multi-Purpose Building
23OC0077	Rehabilitation of Multi-Purpose Building, Barangay Merville, Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	10/27/2022	10/28/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/25/2022	11/29/2022	01/30/2023	02/03/2023	02/06/2023	150		GOP 2023	9,900,000.00			9,603,195.16			Repair/Rehabilitation of Multi-Purpose Building
23OC0078	Construction of DPWH Metro Manila 2nd DEO (Annex Building), Barangay San Antonio, Parañaque City, Metro Manila	Construction	No	Competitive Bidding														GOP 2023	6,000,000.00						Construction of Multi-Purpose Building
23OC0079	Construction of Rainwater Collector System (RWCS), Parañaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/03/2022	11/04/2022	11/11/2022	11/24/2022	11/24/2022	11/25/2022	12/02/2022	12/06/2022	02/28/2023	03/01/2023	03/02/2023	90		GOP 2023	4,439,000.00			4,394,466.16			Construction of Drainage Structures
23OC0080	Asset Preservation Program-Preventive Maintenance-Primary Roads-Parañaque-Sucot Rd - K0019+769-K0018+535, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	02/21/2023	02/22/2023	03/02/2023	03/29/2023	03/29/2023	03/15/2023	03/21/2023	03/23/2023	03/24/2023	03/31/2023	04/03/2023	60		GOP 2023	10,020,500.00			9,819,392.02			Repair/Rehabilitation of Paved Roads



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2nd
DISTRICT ENGINEERING OFFICE
National Capital Region
Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-41-00

PROCUREMENT MONITORING REPORT FOR FY 2023 (1st SEMESTER)
Civil Works

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO
230C0081	Construction of Retention near Salvador Bridge (Downstream Side), Barangay San Isidro, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	02/26/2023	02/27/2023	03/09/2023	03/21/2023	03/21/2023	03/22/2023	03/24/2023	03/27/2023	03/28/2023	04/11/2023	04/12/2023	240			49,000,000.00			47,793,920.38			Construction of Drainage Structures
230C0082	Construction of Box Culvert with Retention along Coastal Road (San Doniso Section, Phase I), Parañaque City, Metro Manila	Construction	No	Competitive Bidding	02/26/2023	02/27/2023	03/09/2023	03/21/2023	03/21/2023	03/22/2023	03/24/2023	03/27/2023	03/28/2023	04/11/2023	04/12/2023	270			57,900,000.00			55,566,014.86			Construction of Drainage Structures
230C0083	Construction of Retention along Parañaque River Mouth (North Side), Parañaque City, Metro Manila	Construction	No	Competitive Bidding														99,000,000.00						Construction of Drainage Structures	
230C0084	Retrofitting of Government Buildings in Preparation for "The Big One" Phase II Contract, Parañaque National High School-Bacaran, San Ruiz Building, Parañaque City, Metro Manila	Construction	No	Competitive Bidding														12,641,500.00						Retrofitting of Building	
230C0085	Retrofitting of Government Buildings in Preparation for "The Big One" Phase II Contract, Tambo Elementary School-Unit 1, Main Building, Parañaque City, Metro Manila	Construction	No	Competitive Bidding														14,751,500.00						Retrofitting of Building	
230C0086	Construction (Completion) of Multi-Purpose Building, No. 5 Guerrero Compound, Papa Pio SMV 12, Barangay San Isidro, Parañaque City, Metro Manila	Construction	No	Competitive Bidding														3,950,000.00						Construction of Multi-Purpose Building	
230C0087	Construction of Box Culvert with Retention along Coastal Road (San Doniso Section, Phase II), Parañaque City, Metro Manila	Construction	No	Competitive Bidding	03/09/2023	03/10/2023	03/17/2023	03/29/2023	03/29/2023	03/30/2023	04/03/2023	04/04/2023	05/15/2023	05/22/2023	05/23/2023	240			39,200,000.00			38,000,067.67			Construction of Drainage Structures
230C0088	Construction of Retention near Salvador Bridge (Upstream Side), Barangay San Isidro, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	03/07/2023	03/08/2023	03/30/2023	03/29/2023	03/29/2023	03/30/2023	04/17/2023	04/18/2023	04/19/2023	04/26/2023	04/27/2023	240			50,000,000.00			47,289,900.00			Construction of Drainage Structures
230C0089	Construction of Retention along Parañaque River North (Phase 2), Parañaque City, Metro Manila	Construction	No	Competitive Bidding	03/09/2023	03/10/2023	03/17/2023	03/29/2023	03/29/2023	03/30/2023	04/03/2023	04/04/2023	04/05/2023	04/14/2023	04/17/2023	360			99,000,000.00			95,950,431.96			Construction of Drainage Structures
230C0090	Construction of Flood Mitigation Structure along Villanueva Creek (Back of Westmont Condominium), Barangay San Isidro, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	03/22/2023	03/23/2023	03/30/2023	04/13/2023	04/13/2023	04/14/2023	04/17/2023	04/18/2023	04/19/2023	04/26/2023	04/27/2023	360			96,500,000.00			92,557,716.71			Construction of Drainage Structures
230C0091	Rehabilitation of Road including Drainage Improvement within Zone 9, Brgy. Rizal, Makati City, Metro Manila	Construction	No	Competitive Bidding	03/22/2023	03/23/2023	03/30/2023	04/13/2023	04/13/2023	04/14/2023	04/17/2023	04/18/2023	05/03/2023	05/10/2023	05/11/2023	120			9,900,000.00			9,504,000.00			Construction of Drainage Structures
230C0092	Rehabilitation of Road along Kalayaan Avenue Extension including Laterals, Makati City, Metro Manila	Construction	No	Competitive Bidding	03/22/2023	03/23/2023	03/30/2023	04/13/2023	04/13/2023	04/14/2023	04/17/2023	04/18/2023	04/19/2023	04/26/2023	04/27/2023	120			9,900,000.00						Repair/Rehabilitation of Paved Roads
230C0093	Construction of Multi-Purpose Building Brgy. Cembo (Phase II), Makati City, Metro Manila	Construction	No	Competitive Bidding	04/03/2023	04/04/2023	04/13/2023	04/25/2023	04/25/2023	04/26/2023	05/04/2023	05/05/2023	05/08/2023	05/15/2023	05/16/2023	120			9,900,000.00			9,750,110.31			Construction of Multi-Purpose Building
230C0094	Rehabilitation of Flood Control Structure, Villanueva Creek-Tributary Lagoon, Brgy. B.F. Homes, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	04/03/2023	04/04/2023	04/13/2023	04/25/2023	04/25/2023	04/26/2023	05/04/2023	05/05/2023	05/08/2023	05/15/2023	05/16/2023	180			19,800,000.00			19,008,460.57			Construction of Drainage Structures
230C0095	Installation of Booster Pump and Ground Still, Phase 2, Saging Buwaya Creek-Tributary Junction Near Jesta Villas, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	04/03/2023	04/04/2023	04/13/2023	04/25/2023	04/25/2023	04/26/2023	05/04/2023	05/05/2023	05/08/2023	05/15/2023	05/16/2023	180			19,600,000.00			19,008,460.57			Construction of Drainage Structures
230C0096	Construction of Retention along Fishermen's Wharf (Phase I), Brgy. La Huerta, Parañaque City, Metro Manila	Maintenance	No	Competitive Bidding	05/28/23	05/29/2023	06/08/2023	06/20/2023	06/20/2023	06/21/2023	06/26/2023	06/27/2023	06/29/2023			300			77,200,000.00						Construction of Drainage Structures
230C0097	Construction of Retention along Fishermen's Wharf (Phase II), Brgy. La Huerta, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	05/28/23	05/29/2023	06/08/2023	06/20/2023	06/20/2023	06/21/2023	06/26/2023	06/27/2023	06/29/2023			300			77,200,000.00						Construction of Drainage Structures
230C0098	Construction of Road, Victor Medina St., District I, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	05/28/23	05/29/2023	06/08/2023	06/20/2023	06/20/2023	06/21/2023	06/26/2023	06/27/2023	06/29/2023			60			19,600,000.00						Construction of Road
230C0099	Construction of Slope Protection and Groundstill Structure along Villanueva Creek near Scylling Lane, Brgy. San Doniso, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	05/28/23	05/29/2023	06/08/2023	06/20/2023	06/20/2023	06/21/2023	06/26/2023	06/27/2023	06/29/2023			360			99,000,000.00						Construction of Slope Protection & Groundstill
230C0100	Construction of Retention along Fishermen's Wharf (Phase III), Brgy. La Huerta, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	06/07/23	06/08/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023						270			67,550,000.00						Construction of Drainage Structures

PROCUREMENT MONITORING REPORT FOR FY 2023 (1st SEMESTER)
Civil Works

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	
230C0101	Improvement of Slope Protection at Parañaque River, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	06/07/23	06/08/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023						150		49,250,000.00						Repair/Rehabilitation of Drainage Structures		
230C0102	Construction of Flood Mitigation Structure along Parañaque River North (Tambo Bridge to Airport Bridge), Phase 2, Parañaque City, Metro Manila	Construction	No	Competitive Bidding	06/07/23	06/08/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023						150		49,250,000.00						Construction of Drainage Structures		
230C0103	Rehabilitation of Road including Drainage Improvement along Azara St., Aguino St., Tangula St. and its Vicinity, Bryn, Cornerbo, Marikina City, Metro Manila	Maintenance	No	Competitive Bidding	06/07/23	06/08/2023	06/16/2023	06/29/2023	06/29/2023	06/30/2023						150		19,800,000.00						Repair/Rehabilitation of Paved Roads		
Total Allotted Budget of Procurement Activities:																			Php	2,323,452,020.00						
Total Contract Price of Procurement Activities Conducted:																			Php	2,248,144,802.38						
Total Savings (Total Allotted Budget - Total Contract Price):																			Php	75,307,217.62						

Submitted By :


ALEX H. BALAAN
Head, Procurement Unit

Recommended By :


JOANN G. ESCANLAR
BAC Chairperson

Approved By :


RUBY H. CANLAS
District Engineer



PROCUREMENT MONITORING REPORT FOR FY 2023 (1st SEMESTER)

Good

Code (UACS/ PAB)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adm/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance (if applicable)	
2023-03-0001	Purchase / Installation / Configuration of Centralized Document File System, Network Attached Storage-IT Infrastructure, and IT Security and IT Support Office of the District Engineer, Information and Communication Technology Unit.	IT	No	Negotiated Procurement									02/21/2023	02/23/2023	03/15/2023	45 cd		EAO Contract, ESTIMATED	1,966,250.00			1,966,250.00			PCCL VACC, COA		03/02/2023	03/02/2023	03/06/2023	45 cd	IT Server	
2023-03-0002	Supply and Delivery of Office Supplies for General Use, this District.	MN2DEO General Use	No	Shopping Method	02/26/2023	02/27/2023		03/02/2023	03/02/2023	03/06/2023	03/06/2023	02/28/2023	03/02/2023	12/02/2022	03/06/2023	15 cd		SR2023-02-004181	560,000.00			558,400.00			PCCL VACC, COA						15 cd	Reflectometer Thermoplastic Pavement Markings
2023-03-0003	TRA Traffic Services Maintenance/Supply and Delivery of ARDOP (Road Repair) for the 2nd Quarter CV-2023-1st Quarter)		No	Small Value Procurement	03/06/2023	03/07/2023		03/14/2023	03/14/2023	03/15/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/21/2023	15 cd		SR2023-02-004689	267,548.40			264,688.00			PCCL VACC, COA		03/14/2023	03/14/2023	03/15/2023	03/15/2023	15 cd	Construction Materials / Handtools
2023-03-0004	Supply and Delivery of Item 302 (SS1) – Bituminous Tack Coat (Road Curing) (CV-2023 1st Quarter)		No	Small Value Procurement	03/06/2023	03/07/2023		03/14/2023	03/14/2023	03/15/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/21/2023	15 cd		MOOE SR2023-02-004181	100,000.00			99,480.00			PCCL VACC, COA		03/14/2023	03/14/2023	03/15/2023	03/15/2023	15 cd	Item 302
2023-03-0005	Supply and Delivery of Construction Materials / Hand Tools & Pumps (Grouped) (CV-2023 1st Quarter)		No	Small Value Procurement	03/06/2023	03/07/2023		03/14/2023	03/14/2023	03/15/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/21/2023	15 cd		MOOE SR2023-02-004181	299,946.00			297,648.00			PCCL VACC, COA		03/14/2023	03/14/2023	03/15/2023	03/15/2023	15 cd	Construction Materials / Handtools
2023-03-0006	Supply and Delivery of Construction Materials for the use of MWD200 along Various National Roads (CV-2023 1st Quarter)		No	Small Value Procurement	03/06/2023	03/07/2023		03/14/2023	03/14/2023	03/15/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/21/2023	15 cd		MOOE SR2023-02-004181	199,851.00			197,802.35			PCCL VACC, COA		03/14/2023	03/14/2023	03/15/2023	03/15/2023	15 cd	Construction Materials / Handtools
2023-03-0007	Supply and Delivery of Reflectometer Thermoplastic Pavement Markings for the use of MWD200 along Various National Roads (CV-2023 1st Quarter)		No	Small Value Procurement	03/06/2023	03/07/2023		03/14/2023	03/14/2023	03/15/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/21/2023	15 cd		MOOE SR2023-02-004181	499,950.00			497,380.00			PCCL VACC, COA		03/14/2023	03/14/2023	03/15/2023	03/15/2023	15 cd	Reflectometer Thermoplastic Pavement Markings
2023-03-0008	Supply and Delivery of Equipment, Equipment Accessories & Services for the use of MWD200 for Various National Roads (CV-2023 1st Quarter)		No	Small Value Procurement	03/06/2023	03/07/2023		03/14/2023	03/14/2023	03/15/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/21/2023	15 cd		MOOE SR2023-02-004181	299,950.00			296,825.00			PCCL VACC, COA		03/14/2023	03/14/2023	03/15/2023	03/15/2023	15 cd	Construction Materials / Handtools
2023-03-0009	Supply and Delivery of PPE / Uniform / Tools and Road Safety Devices for Routine Maintenance of National Roads & Bridges (CV-2023 1st Quarter)		No	Small Value Procurement	03/06/2023	03/07/2023		03/14/2023	03/14/2023	03/15/2023	03/15/2023	03/16/2023	03/16/2023	03/17/2023	03/21/2023	15 cd		MOOE SR2023-02-004181	300,000.00			297,090.00			PCCL VACC, COA		03/14/2023	03/14/2023	03/15/2023	03/15/2023	15 cd	PPE / Uniforms / Tools
2023-03-0010	Supply and Delivery of Item 310 (P) for the use of MWD200 for Various National Roads (CV-2023 1st Quarter)		No	Small Value Procurement	03/13/2023	03/14/2023		03/21/2023	03/21/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	03/25/2023	03/28/2023	15 cd		MOOE SR2023-02-004181	499,725.00			498,825.00			PCCL VACC, COA		03/21/2023	03/21/2023	03/22/2023	03/22/2023	15 cd	Item 310 (P)
2023-03-0011	Supply and Delivery of Office Supplies for Routine Maintenance (CV-2023 1st Quarter)		No	Shopping Method	03/13/2023	03/14/2023		03/21/2023	03/21/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	03/25/2023	03/28/2023	15 cd		MOOE SR2023-02-004181	79,950.00			78,640.00			PCCL VACC, COA		03/21/2023	03/21/2023	03/22/2023	03/22/2023	15 cd	Office Supplies
2023-03-0012	Supply and Delivery of Asphalt Sealant for the use of MWD200 for Various National Roads (CV-2023 1st Quarter)		No	Small Value Procurement	03/13/2023	03/14/2023		03/21/2023	03/21/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	03/25/2023	03/28/2023	15 cd		MOOE SR2023-02-004181	194,400.00			189,960.00			PCCL VACC, COA		03/21/2023	03/21/2023	03/22/2023	03/22/2023	15 cd	Asphalt Sealant
2023-03-0013	Supply and Delivery of Asphalt Cold Mix for the use of MWD200 for Various National Roads (CV-2023 1st Quarter)		No	Small Value Procurement	03/13/2023	03/14/2023		03/21/2023	03/21/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	03/25/2023	03/28/2023	15 cd		MOOE SR2023-02-004181	148,720.00			114,400.00			PCCL VACC, COA		03/21/2023	03/21/2023	03/22/2023	03/22/2023	15 cd	Asphalt Cold Mix
2023-04-0014	Supply and Delivery of Office Equipment for the use of Finance Section, this District.	Finance	No	Small Value Procurement	04/04/2023	04/05/2023		04/13/2023	04/13/2023	04/14/2023	04/14/2023	04/17/2023	04/18/2023	04/19/2023	04/20/2023	15 cd		GMA CV-2023	632,500.00			627,750.00			PCCL VACC, COA		04/13/2023	04/13/2023	04/14/2023	04/14/2023	15 cd	Office Supplies
2023-04-0015	Supply and Delivery of Office Supplies / Office Equipment / Furniture and Related for the use of Metro Manila and District Engineering Office.	General Use	No	Small Value Procurement	04/04/2023	04/05/2023		04/13/2023	04/13/2023	04/14/2023	04/14/2023	04/17/2023	04/18/2023	04/19/2023	04/20/2023	15 cd		EAO CV-2023	998,300.00			992,500.00			PCCL VACC, COA		04/13/2023	04/13/2023	04/14/2023	04/14/2023	15 cd	Office Supplies / Office Equipment
2023-04-0016	Supply and Delivery of Office Supplies for General Use, this District.	General Use	No	Shopping Method	04/04/2023	04/05/2023		04/13/2023	04/13/2023	04/14/2023	04/14/2023	04/17/2023	04/18/2023	04/19/2023	04/20/2023	15 cd		EAO CV-2023	999,100.00			992,180.00			PCCL VACC, COA		04/13/2023	04/13/2023	04/14/2023	04/14/2023	15 cd	Office Supplies
2023-04-0017	Supply and Delivery of Item 310 (P) for the use of MWD200 for Various National Roads (CV-2023 2nd Quarter)		No	Small Value Procurement	04/17/2023	04/18/2023		04/25/2023	04/25/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	04/29/2023	05/03/2023	15 cd		MOOE SR2023-02-004181	666,300.00			666,180.00			PCCL VACC, COA		04/25/2023	04/25/2023	04/26/2023	04/26/2023	15 cd	Item 310 (P)
2023-04-0018	Supply and Delivery of Construction Materials for the use of MWD200 along Various National Roads (CV-2023 2nd Quarter)		No	Small Value Procurement	04/17/2023	04/18/2023		04/25/2023	04/25/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	04/29/2023	05/03/2023	15 cd		MOOE SR2023-02-004181	299,950.00			297,095.00			PCCL VACC, COA		04/25/2023	04/25/2023	04/26/2023	04/26/2023	15 cd	Construction Materials
2023-04-0019	Supply & Delivery of Item 302 (SS2) Bituminous Tack Coat (Road Curing) for the 2nd Quarter CV-2023		No	Small Value Procurement	04/17/2023	04/18/2023		04/25/2023	04/25/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	04/29/2023	05/03/2023	15 cd		MOOE SR2023-02-004181	99,000.00			98,610.00			PCCL VACC, COA		04/25/2023	04/25/2023	04/26/2023	04/26/2023	15 cd	Item 302
2023-04-0020	Supply and Delivery of Construction Materials / Hand Tools & Pumps (Grouped) (CV-2023 2nd Quarter)		No	Small Value Procurement	04/17/2023	04/18/2023		04/25/2023	04/25/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	04/29/2023	05/03/2023	15 cd		MOOE SR2023-02-004181	349,704.00			347,399.00			PCCL VACC, COA		04/25/2023	04/25/2023	04/26/2023	04/26/2023	15 cd	Construction Materials / Handtools
2023-04-0021	Supply and Delivery of PPE / Uniform / Tools and Road Safety Devices for Routine Maintenance of National Roads & Bridges (CV-2023 2nd Quarter)		No	Small Value Procurement	04/17/2023	04/18/2023		04/25/2023	04/25/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	04/29/2023	05/03/2023	15 cd		MOOE SR2023-02-004181	199,980.00			197,297.50			PCCL VACC, COA		04/25/2023	04/25/2023	04/26/2023	04/26/2023	15 cd	PPE / Uniforms / Tools
2023-04-0022	Supply & Delivery of Asphalt Cold Mix for the 2nd Quarter CV-2023		No	Small Value Procurement	04/17/2023	04/18/2023		04/25/2023	04/25/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	04/29/2023	05/03/2023	15 cd		MOOE SR2023-02-004181	148,720.00			148,408.00			PCCL VACC, COA		04/25/2023	04/25/2023	04/26/2023	04/26/2023	15 cd	Asphalt Cold Mix
2023-04-0023	TRA Traffic Services Maintenance/Supply and Delivery of Reflectometer Thermoplastic Pavement Markings for the use of MWD200 along Various National Roads (CV-2023 2nd Quarter)		No	Small Value Procurement	04/17/2023	04/18/2023		04/25/2023	04/25/2023	04/26/2023	04/26/2023	04/27/2023	04/28/2023	04/29/2023	05/03/2023	15 cd		MOOE SR2023-02-004181	499,950.00			497,380.00			PCCL VACC, COA		04/25/2023	04/25/2023	04/26/2023	04/26/2023	15 cd	Reflectometer Thermoplastic Pavement Markings



PROCUREMENT MONITORING REPORT FOR FY 2023 (1ST SEMESTER)
Grade

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Awarded	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
2023-06-0024	Supply and Delivery of Item 310 (FD) for the use of MWD20 for various National Roads (CY-2023-3rd Quarter).	Maintenance	No	Small Value Procurement	06/12/2023	06/13/2023		06/20/2023	06/20/2023	06/21/2023	06/21/2023	06/22/2023	06/23/2023	06/26/2023	06/27/2023	15 cd	MOOE SRD2023-02-004181	955,020.00			954,559.00			PCIC, WACC, COA	06/20/2023	06/20/2023	06/21/2023	06/21/2023	15 cd	Item 310 (FD)
2023-06-0025	Supply and Delivery of Asphalt Cold Mix for the use of MWD20 for various National Roads (CY-2023-3rd Quarter).	Maintenance	No	Small Value Procurement	06/12/2023	06/13/2023		06/20/2023	06/20/2023	06/21/2023	06/21/2023	06/22/2023	06/23/2023	06/26/2023	06/27/2023	15 cd	MOOE SRD2023-02-004181	449,020.00			448,078.00			PCIC, WACC, COA	06/20/2023	06/20/2023	06/21/2023	06/21/2023	15 cd	Asphalt Cold Mix
2023-06-0026	711 - Traffic Services Maintenance - Supply and Delivery of Reflectized Thermoplastic Pavement Markings for various National Roads (CY-2023-3rd Quarter).	Maintenance	No	Small Value Procurement	06/12/2023	06/13/2023		06/20/2023	06/20/2023	06/21/2023	06/21/2023	06/22/2023	06/23/2023	06/26/2023	06/27/2023	15 cd	MOOE SRD2023-02-004181	699,050.00			695,580.00			PCIC, WACC, COA	06/20/2023	06/20/2023	06/21/2023	06/21/2023	15 cd	Reflectized Thermoplastic Pavement Markings
2023-06-0027	Supply and Delivery of Office Supplies (PPE) for General Use of this District (CY-2023-3rd Quarter).	General Use	No	Small Value Procurement	06/12/2023	06/13/2023		06/20/2023	06/20/2023	06/21/2023	06/21/2023	06/22/2023	06/23/2023	06/26/2023	06/27/2023	15 cd	EAO CY-2023	822,435.50			816,150.00			PCIC, WACC, COA	06/20/2023	06/20/2023	06/21/2023	06/21/2023	15 cd	Office Supplies
2023-06-0028	Purchase and Delivery of Digital Spraying Kiosk, IT Equipment & Accessories for Live Public Bidding on the use of MWD20 and Direct Engineering Office, Sucat, Pasayague City	General Use	No	Small Value Procurement	06/12/2023	06/13/2023		06/29/2023	06/29/2023	06/30/2023	06/30/2023	07/03/2023	07/04/2023	07/05/2023	07/06/2023	15 cd	EAO CY-2023	989,812.50			972,000.00			PCIC, WACC, COA	06/29/2023	06/29/2023	06/30/2023	06/30/2023	15 cd	IT Equipment / Furniture
2023-06-0029	Supply and Delivery of 2500 pcs. of Fire Rodder 75mmx230mmx300mm for General use of this District for CY-2023.	General Use	No	Small Value Procurement	06/12/2023	06/13/2023		06/20/2023	06/20/2023	06/21/2023	06/21/2023	06/22/2023	06/23/2023	06/26/2023	06/27/2023	15 cd	EAO CY-2023	875,000.00			870,000.00			PCIC, WACC, COA	06/20/2023	06/20/2023	06/21/2023	06/21/2023	15 cd	Office Supplies
2023-06-0030	Supply and Delivery of Construction Materials / Itemed Tools & Pumps (Bidding) (CY-2023-3rd Quarter).	Maintenance	No	Small Value Procurement	06/21/2023	06/22/2023		06/29/2023	06/29/2023	06/30/2023	06/30/2023	07/03/2023	07/04/2023	07/05/2023	07/06/2023	15 cd	MOOE SRD2023-02-004181	699,943.00			695,280.00			PCIC, WACC, COA	06/29/2023	06/29/2023	06/30/2023	06/30/2023	15 cd	Construction Materials / Handtools
2023-06-0031	Supply and Delivery of PPE / Uniforms / Tools for Routine Maintenance of National Roads & Bridges (CY-2023-3rd Quarter).	Maintenance	No	Small Value Procurement	06/21/2023	06/22/2023		06/29/2023	06/29/2023	06/30/2023	06/30/2023	07/03/2023	07/04/2023	07/05/2023	07/06/2023	15 cd	MOOE SRD2023-02-004181	150,000.00			147,350.00			PCIC, WACC, COA	06/29/2023	06/29/2023	06/30/2023	06/30/2023	15 cd	PPE / Uniforms / Tools
2023-06-0032	Supply and Delivery of Construction Materials for the use of MWD20 along various National Roads (CY-2023-3rd Quarter).	Maintenance	No	Small Value Procurement	06/21/2023	06/22/2023		06/29/2023	06/29/2023	06/30/2023	06/30/2023	07/03/2023	07/04/2023	07/05/2023	07/06/2023	15 cd	MOOE SRD2023-02-004181	199,880.00			197,135.00			PCIC, WACC, COA	06/29/2023	06/29/2023	06/30/2023	06/30/2023	15 cd	Construction Materials
Total Allotted Budget of Procurement Activities:																		Php 138,098,367.20												
Total Contract Price of Procurement Activities Conducted:																		Php 14,093,128.75												
Total Savings (Total Allotted Budget - Total Contract Price):																		Php 124,005,238.45												

Submitted by :

ALEX H. BALAAN, PHD
Head, Procurement Unit

Recommended By :

JOEMANN G. ESCANLAR
OIC - BAC Chairperson

Approved By :

RUBY H. CANLAS
District Engineer