

**SOUTH MANILA DISTRICT ENGINEERING OFFICE  
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2022  
CIVIL WORKS**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Actual Procurement Activity													Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)			
				Actual Procurement Activity														Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion	Acceptance/Turnover
				Pre-Procurement Conference	Atty/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover																				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
220H0252	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads-Roxas Blvd., K0003+(-110)-K0035+(240), Roxas Boulevard, Pasay City	Construction Section	Yes	Public Bidding	November 23, 2021	November 25, 2021	December 3, 2021	January 7, 2022	January 7, 2022	January 10, 2022	January 12, 2022	March 16, 2022	March 24, 2022	March 25, 2022	101101	P	132,360,989.43		P	135,900,899.43	P	129,138,032.40	Alpha & Omega Gen. Cont. and Dev't Corp./JMK Bldrs. Const. (JV)	P	129,138,032.40	COA VACC NACAP CBCP PICE CCWI	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021		
220H0057	Convergence and Special Support Program-Basic Infrastructure Program- (3IP)- Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/ Facilities-Rehabilitation of Road including Drainage System along F. Fernanico Street (From S. Villarosa St. to Buena Vista), Barangay 49, Zone E and its Vicinity, Pasay City	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 10, 2022	January 11, 2022	January 25, 2022	March 24, 2022	March 31, 2022	April 3, 2022	101101	P	9,798,986.65		P	9,798,986.65	P	9,417,672.57	Alie Bldrs Const. & Dev't Corp	P	9,417,672.57	COA VACC NACAP CBCP PICE CCWI	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021		
220H0058	Convergence and Special Support Program-Basic Infrastructure Program- (3IP)- Major/Strategic Public Buildings/ Facilities-Structural and Resilience Program-Rehabilitation of School Building at Pasay City East High School, Barangay 161 Zone 17 and its Vicinity, Pasay City	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 25, 2021	January 10, 2022	January 10, 2022	January 11, 2022	January 25, 2022	February 14, 2022	February 24, 2022	March 1, 2022	101101	P	9,799,074.67		P	9,799,074.67	P	9,422,741.12	Vies Construction & Dev't Corp.	P	9,422,741.12	COA VACC NACAP CBCP PICE CCWI	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021		
220H0059	Convergence and Special Support Program-Basic Infrastructure Program (3IP)- Multi-Purpose Buildings/Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building, Barangay 867, Pandacan, Manila	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 10, 2022	January 10, 2022	January 25, 2022	February 14, 2022	February 24, 2022	March 1, 2022	101101	P	9,798,919.31		P	9,798,919.31	S			S		COA VACC NACAP CBCP PICE CCWI	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	Cancelled/ Reauthorized due to modification in project title as stated in approved GAA CY 2022	
220H0060	Convergence and Special Support Program-Basic Infrastructure Program (3IP)- Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay 690, Punta, Sta. Ana, Manila	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 10, 2022	January 12, 2022	January 25, 2022	February 19, 2022	February 26, 2022	March 1, 2022	101101	P	9,798,941.45		P	9,798,941.45	P	9,476,510.75	Amethyst Horizon Bldrs & Gen. Contractor & Dev't Corp.	P	9,476,510.75	COA VACC NACAP CBCP PICE CCWI	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021		

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				Mode of Procurement													Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion			
				Pre-Procurement Conference	Aids/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover																					
220H0061	Local Program-Local Infrastructure Program-Rehabilitation of Multi-Purpose Building, Brgy. 691, Sta. Ana, Manila	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 19, 2022	January 11, 2022	January 24, 2022	February 22, 2022	March 8, 2022	March 9, 2022	101101	P	4,699,081.62		P	4,699,081.62	P	4,762,762.32		F	4,762,762.32	JMK Builders Const.	COA VACC NACAP CBCP PICE CCWI	December 21, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	
220H0062	Convergence and Special Support Program-Basic Infrastructure Program-(BIP)-Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities Rehabilitation of Road including Drainage System along 10th St., Barangay 183, Zone 20 and its Vicinity, Pasay City	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 19, 2022	January 11, 2022	January 24, 2022	February 22, 2022	March 8, 2022	March 9, 2022	101101	P	14,699,269.09		F	14,699,269.09	P	14,243,350.65		P	14,243,350.65	MC Laygo Builders	COA VACC NACAP CBCP PICE CCWI	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	
220H0063	Basic Infrastructure Program (BIP)-Major Strategic Public Buildings/Facilities-Structural and Resilience Program-Rehabilitation of Aurora Quezon Elementary School Building/Facilities, Barangay 703, Manila	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 19, 2022	January 11, 2022	January 24, 2022	March 23, 2022	April 7, 2022	April 7, 2022	101101	P	4,949,923.99		P	4,949,923.99	P	4,826,791.22		P	4,826,791.22	Amethyst Horizon Bldgs & Gen. Contractor & Dev't Corp.	COA VACC NACAP CBCP PICE CCWI	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	
220H0064	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major Strategic Public Buildings/Facilities-Structural and Resilience Program-Rehabilitation of School Building at Philippine National School for the Blind, Barangay 73, Zone 10 and its Vicinity, Pasay City	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 19, 2022	January 11, 2022	January 24, 2022	February 22, 2022	March 8, 2022	March 9, 2022	101101	P	9,799,965.47		P	9,799,965.47	P	9,456,965.06		P	9,456,965.06	Vibes Construction & Dev't Corp.	COA VACC NACAP CBCP PICE CCWI	December 21, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	
220H0065	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities-Rehabilitation of Road including Drainage System along Barangay 158, Zone 20 and its Vicinity, Pasay City	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 19, 2022	January 11, 2022	January 24, 2022	February 22, 2022	March 8, 2022	March 9, 2022	101101	P	9,798,624.03		P	9,798,624.03	P	3,445,683.67		P	3,445,683.67	YPR Gen. Cont. and Const. Inc.	COA VACC NACAP CBCP PICE CCWI	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	

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					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Subj/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement		Pre-Bid Conference	Eligibility Check	Subj/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion				
																																			Date of Receipt of Invitation			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																						
220H0066	Convergence and Special Support Program Basic Infrastructure Program- (BIF)- Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities-Improvement of Roads, Barangay 733, Zone 89, Manila	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 10, 2022	January 28, 2022	February 3, 2022	February 7, 2022	February 21, 2022	February 22, 2022		101101	P	4,699,094.33		P	4,699,094.33	P	4,752,048.74		P	4,752,048.74		Chitmarco Bldgs. & Const. Supply	COA VACC NACAP CBCP PICE CCWI	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021		
220H0067	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program- Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Epifanio Delos Santos Ave., (EDSA) K00314-000(-219), K0031-000,K0031(-338), K0031-6219)	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 4, 2022	March 10, 2022	March 23, 2022	March 24, 2022		101101	P	19,599,282.93		P	19,599,282.93	P	19,147,904.98		P	19,147,904.98		Aaron Builders	COA VACC NACAP CBCP PICE CCWI	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022		
220H0068	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Primary Roads-Epifanio Delos Santos Ave., (EDSA) K0032+474-K0032+774)	Construction Section	No	Public Bidding	January 25, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 4, 2022	March 17, 2022	March 24, 2022	March 25, 2022		101101	P	19,596,221.53		P	19,596,221.53	P	19,146,374.86		P	19,146,374.86		Aaron Builders	COA VACC NACAP CBCP PICE CCWI	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022		
220H0069	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps(SIPAG)-Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Building/ Facilities-Construction of Road including Drainage Improvement of, Barangay 851 Zone 93, Bacolon, Manila	Construction Section	No	Public Bidding	January 25, 2022	January 29, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 2, 2022	March 10, 2022	March 23, 2022	March 23, 2022		101101	P	4,899,650.95		P	4,899,650.95	P	4,840,841.42		P	4,840,841.42		SLHAV Construction	COA VACC NACAP CBCP PICE CCWI	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022		
220H0070	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Building/ Facilities - Construction of Road including Drainage of Barangay 895, Zone 93, Punta, Sta. Ana, Manila	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 2, 2022	March 10, 2022	March 21, 2022	March 23, 2022		101101	P	19,598,617.27		P	19,598,617.27	P	19,156,722.46		P	19,156,722.46		LPREC Const and Trading Corp.	COA VACC NACAP CBCP PICE CCWI	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022		

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MGOE	CO	Total	NOOE	CO	Pre-Procurement		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion				
				January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 21, 2022	March 7, 2022	March 10, 2022	March 17, 2022	March 18, 2022									February 7, 2022	February 2, 2022		February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022		February 2, 2022	February 2, 2022				
22OH0071	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major Strategic Public Buildings/Facilities-Structural and Resilience Program-Rehabilitation of Conzon Aquino High School, Barangay 649, Baseco, Port Area, Manila	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 21, 2022	March 7, 2022	March 10, 2022	March 17, 2022	March 18, 2022			101101	P	4,359,225.30		P	4,899,225.30	P	4,775,718.49	Vites Construction & Dev't Corp.	P	4,775,718.49	COA VACC NACAP CBCP PICE CCWI	February 7, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	
22OH0072	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi Purpose Building/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay 739, Paco, Manila	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 2, 2022	March 10, 2022	March 23, 2022	March 23, 2022			101101	P	4,949,577.21		P	4,949,577.21	P	4,850,566.40	MC Laygo Builders	P	4,850,566.40	COA VACC NACAP CBCP PICE CCWI	February 7, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	
22OH0073	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major Strategic Public Buildings/Facilities-Structural and Resilience Program-Rehabilitation of School Building at Kelayan High School, Barangay 201, Zone 20 and It's Vicinity, Baseco	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 2, 2022	March 10, 2022	March 23, 2022	March 24, 2022			101101	P	9,799,605.46		P	9,799,605.46	P	9,594,109.43	Amethyst Horizon Bids & Gen. Contractor & Dev't Corp.	P	9,594,109.43	COA VACC NACAP CBCP PICE CCWI	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	
22OH0074	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major Strategic Public Buildings/Facilities-Structural and Resilience Program-Rehabilitation of School Building at Jose Rizal Elementary School, Barangay 88, Zone 9 and It's Vicinity, Baseco City	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 2, 2022	March 10, 2022	March 17, 2022	March 18, 2022			101101	P	4,899,954.36		P	4,899,954.36	P	4,777,140.61	Vites Construction & Dev't Corp.	P	4,777,140.61	COA VACC NACAP CBCP PICE CCWI	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	
23OH0075	Local Program-National Building Program-Buildings and Other Structures- Multipurpose/Facilities-Construction of ADA Building and Covered Parking Area, NCR Compound Street, Port Area, Manila	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 21, 2022	March 4, 2022	March 17, 2022	March 24, 2022	March 25, 2022			101101	P	6,862,661.34		P	6,862,661.34	P	6,697,976.99	Fort Klan Const. Dev't Inc.	P	6,697,976.99	COA VACC NACAP CBCP PICE CCWI	February 7, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	
22OH0076	Local Program-National Building Program-Buildings and Other Structures- Multi Purpose/Facilities-Rehabilitation of UP-PGH Perimeter Fence and Gates, Padre Faure St., BSMta, Manila	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 2, 2022	March 18, 2022	March 28, 2022	March 29, 2022			101101	P	3,919,990.23		P	3,919,990.23	P	3,841,573.05	JMK Builders Const.	P	3,841,573.05	COA VACC NACAP CBCP PICE CCWI	February 7, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	



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				Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MODE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion
22010003	Local Program-National Building Program-Buildings and other Structures-Multi-purpose/ Facilities-Rehabilitation of DMWH Focus Building, 2nd St., Port Area, Manila	Construction Section	No	Public Bidding	February 8, 2022	February 10, 2022	February 18, 2022	March 2, 2022	March 2, 2022	March 4, 2022	March 4, 2022	March 14, 2022	March 17, 2022	March 23, 2022	March 24, 2022	10:10:1	P	4,899,972.65	P	4,839,972.65	P	4,787,287.92	P	4,787,287.92	COA VACC NACAP CBCP PICE CCWI	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	
22010004	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Sh. Lucia St. (S02738L2) (from Marula St. to Post go St.)	Construction Section	No	Public Bidding	February 8, 2022	February 10, 2022	February 16, 2022	March 2, 2022	March 2, 2022	March 4, 2022	March 4, 2022	March 18, 2022	March 23, 2022	March 28, 2022	March 28, 2022	10:10:1	P	9,799,567.72	P	9,799,567.72	P	9,544,770.50	P	9,544,770.50	COA VACC NACAP CBCP PICE CCWI	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	
22010005	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads leading to Major Strategic Public Buildings/Facilities: Improvement of Roads, Barangays 773 & 774, Manila	Construction Section	No	Public Bidding	February 8, 2022	February 10, 2022	February 16, 2022	March 2, 2022	March 2, 2022	March 3, 2022	March 3, 2022	March 15, 2022	March 17, 2022	March 24, 2022	March 25, 2022	10:10:1	P	7,839,378.07	P	7,839,378.07	P	7,663,004.93	P	7,663,004.93	COA VACC NACAP CBCP PICE CCWI	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	
22010006	Repair/Rehabilitation of the Public-Private Partnership (PPP) Service Extension Office at the DPWH-HCR Compound 2nd St., Port Area, Manila	Construction Section	No	Public Bidding	February 5, 2022	February 10, 2022	February 16, 2022	March 2, 2022	March 2, 2022	March 3, 2022	March 3, 2022	March 16, 2022	March 19, 2022	June 1, 2022	June 2, 2022	10:10:1	P	3,644,308.98	P	3,644,308.98	P	3,865,259.72	P	3,865,259.72	COA VACC NACAP CBCP PICE CCWI	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	
22010007	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Pagalbans Drive S0275 LLZ (Marula St. to P. Burgos St.)	Construction Section	No	Public Bidding	February 8, 2022	February 10, 2022	February 18, 2022	March 2, 2022	March 2, 2022	March 3, 2022	March 3, 2022	March 18, 2022	March 23, 2022	March 29, 2022	March 29, 2022	10:10:1	P	9,799,951.94	P	9,799,951.94	P	9,505,957.47	P	9,505,957.47	COA VACC NACAP CBCP PICE CCWI	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	
22010010 (E- Bid)	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program-Preventive Maintenance-Secondary Roads-Taft Avenue - K0305+479- K0304+183	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 31, 2022	April 1, 2022	10:10:1	P	16,003,399.45	P	16,003,399.45	P	15,429,793.19	P	15,429,793.19	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (P/Ip)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion		
																																			Pre-Procurement Conference	Ads/Post of ITB
22010013 Re-Bid	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance-Secondary Roads-Tait Avenue - K0002 + (-053) - K0002 + (-040), K0002 + (-099) - K0002 + (-100), K0002 + (-001) - K0002 + (-098), K0002+(-915)-K0002+(-091), K0002+(-022)-K0002+(-915), K0002+ (-040)-K0002+(-920)	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 23, 2022	March 23, 2022	March 24, 2022	March 21, 2022	March 24, 2022	March 31, 2022	April 1, 2022		101101	P	16,504,327.89		P	16,604,327.89	P	16,023,113.48		P	15,023,113.48	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		
220H020 Re-Bid	Local Program - National Building Program-Buildings and Other Structures -Multi-Purpose/Facilities-Construction of 4-Storey PCH Hallway House Building, Ermita, Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 28, 2022	March 29, 2022		101101	P	82,991,000.00		P	82,990,000.00	P	80,470,450.76		P	80,470,450.76	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		
22010088	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities-Improvement of J. Rocabe St. and Vicinity, Malate Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 7, 2022	April 7, 2022		101101	P	4,919,159.24		P	4,549,199.24	P	4,825,661.01		P	4,825,661.01	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		
220H029	Convergence and Special Support Program-Sustainable Infrastructure-Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities- Construction of Road Including Drainage Improvement of Barangay 896, Sta. Ana, Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 4, 2022	April 5, 2022		101101	P	4,898,073.25		P	4,898,073.25	P	4,824,587.60		P	4,824,587.60	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		
22010090	Convergence and Special Support Program-Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Rehabilitation of Multi-Purpose Building Barangay 892, Sta. Ana, Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 31, 2022	April 1, 2022		101101	P	4,842,631.46		P	4,942,631.46	P	4,819,112.67		P	4,819,112.67	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract signing		Delivery/Completion			
																																			Construction Section	Construction Section	Construction Section
220H0021	Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Barangay 890, Sta. Ana, Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 24, 2022	April 1, 2022	April 5, 2022		101101	P	4,899,847.33		P	4,899,847.33	P	4,797,031.03	KP Conzas Const. Supply & Trading	P	4,797,031.03	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	
220H0032	Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Major/Strategic Public Buildings/Facilities-Structure and Resilience Program-Rehabilitation of School Building at Pasay City North High School-Trans Campus, Barangay 24, Zone 8 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 31, 2022	April 1, 2022		101101	P	5,879,921.64		P	5,879,921.64	P	5,665,320.54	Viter Construction & Dev't Corp.	P	5,665,320.54	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	
220H0033	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance-Secondary Roads - Sen. Gil Puyat Ave., (B03325L2) (Roxas Blvd. to Trija De Gallina Bridge)	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 24, 2022	April 20, 2022	April 20, 2022		101101	P	14,699,854.10		P	14,699,854.10	P	14,332,333.62	IMK Builders Const.	P	14,332,333.62	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	
220H0034	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program-Retrofitting/ Strengthening of Permanent Bridges-EDSA-Tambo Fly-Over (B01040L2) along EDSA-Tambo Fly-Over, Pasay City	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 31, 2022	April 1, 2022		101101	P	48,998,949.55		P	48,998,949.55	P	47,480,850.55	St. Gerard Const. Gen. Cont. & Dev't Corp./AL-Alex Construction (CV)	P	47,480,850.55	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	
220H0035	Convergence and Special Support Program-Constructive Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program-TIKAS)-Improvement of New Grandstand, Colonel Jesus Williams Air Base (TUVAS), Pasay	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 24, 2022	April 1, 2022	April 5, 2022		101101	P	28,516,047.46		P	28,516,047.46	P	27,632,060.25	Pascal Construction	P	27,632,060.25	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	
220H0036	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities- Improvement of Roads and Aleys, Zone 68, Pasay, Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 31, 2022	April 1, 2022		101101	P	6,359,250.70		P	6,359,250.70	P	5,209,874.16	5 Jewel's Const. and Supply Corp.	P	5,209,874.16	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)		
					Pre-Procurement Conference	Ads/ Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MODE	CO	Total	MODE	CO	Pre-Procurement		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion
220H0097	Convergence and Special Support Program – Basic Infrastructure Program (3IP) – Major/Strategic Public Buildings/Facilities-Structural and Resilience Program-Rehabilitation of School Building at Marcelo Marcelo Elementary School, Barangay 175, Zone 18 and It's vicinity, Pasay City	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 4, 2022	April 5, 2022		101101	P	2,939,670.57		P	2,939,670.57	P	2,851,340.05	Viles Construction & Dev't Corp.	CCA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		
220H0098	Local Program - National Building Program – Buildings and Other Structures-Multi-Purpose/ Facilities-Rehabilitation of DPWH South Manila OCO Building, Fort Area, Manila Phase 2	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 4, 2022	April 5, 2022		101101	P	2,939,301.21		P	2,939,301.21	P	2,877,575.89	MC Laygo Builders	CCA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		
220H0099	Convergence and Special Support Program – Basic Infrastructure Program (3IP) – Major/Strategic Public Buildings/Facilities-Structural and Resilience Program-Rehabilitation of Aurora Quezon Elementary School, Malate, Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 7, 2022	April 7, 2022		101101	P	4,949,675.36		P	4,949,675.36	P	4,796,407.55	SLHAV Construction	CCA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		
220H0100	Organizational Outcome 1: Ensure Safe and Reliable National Road System/Asset Preservation Program-Preventive Maintenance-Tertiary Roads - Murrills St. (S029011.7) (Sta. Lucia to Plaza Espana)	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 6, 2022	April 7, 2022		101101	P	9,789,574.20		P	9,789,574.20	P	8,593,240.75	Bao-Liang Const.	CCA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		
220H0101	Convergence and Special Support Program - Basic Infrastructure Program (3IP)- Access Roads and/or Bridges from National Roads leading to Major Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Brgy. 773, San Andres Public, Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 31, 2022	April 1, 2022		101101	P	6,434,964.00		P	6,181,984.00	P	6,274,091.19	5 Jewels Const. and Supply Corp.	CCA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		
220H0102	Organizational Outcome 1: Ensure Safe and Reliable National Road System/Asset Preservation Program-Preventive Maintenance-Tertiary Roads/Nichols Field Road (MSDR West Service Road to Taguig-Pasay Boundary), Pasay City	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 19, 2022	June 1, 2022	June 2, 2022		101101	P	14,699,818.35		P	14,699,818.35	P	14,257,226.52	St. Matthew Gen. Const. & Dev't Corp.	CCA VACC NACAP CBCP PICE CCWI	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022		

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Code (APP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Subj/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Subj/Opening of Bids	BM Evaluation	Post Qualification		Notice of Award	Contract signing	Delivery/Completion	
																																			Date of Receipt of Invitation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
220H0103	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Aleys, Zone 86, Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 20, 2022	May 6, 2022	May 13, 2022	May 30, 2022	May 31, 2022		P	4,949,617.52		P	4,949,617.52	P	4,811,296.58		P	4,811,296.58	MC Laygo Builders	COA VACC NACAP CBCP PICE CCWI	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	
220H0104	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Zone 89, Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 15, 2022	May 27, 2022	May 27, 2022	101101	P	4,949,575.25		P	4,949,575.25	P	4,850,614.15		P	4,850,614.15	5 Jewel's Const. and Supply Cor.	COA VACC NACAP CBCP PICE CCWI	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	
220H0105	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Aleys, Zone 80, Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 20, 2022	May 6, 2022	May 23, 2022	June 6, 2022	June 7, 2022	101101	P	4,949,808.80		P	4,949,808.80	P	4,796,357.96		P	4,796,357.96	Verzak Builders	COA VACC NACAP CBCP PICE CCWI	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	
220H0206	Convergence and Special Support Program-Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Zone 88, Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 19, 2022	May 30, 2022	May 31, 2022	101101	P	5,939,350.12		P	5,939,350.12	P	5,814,741.49		P	5,814,741.49	5 Jewel's Const. and Supply Corp.	COA VACC NACAP CBCP PICE CCWI	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	
220H0107	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Aleys, Zone 85, San Andres Bldg., Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 20, 2022	May 6, 2022	May 19, 2022	June 1, 2022	June 2, 2022	101101	P	4,949,732.61		P	4,949,732.61	P	4,811,175.47		P	4,811,175.47	Rend Enterprises & Gen. Contractor	COA VACC NACAP CBCP PICE CCWI	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	
220H0108	Organizational Outcome 2: Protect Lives and Properties against Major Flood Management Program- Construction/Maintenance of Flood Mitigation structures and Drainage Systems: Rehabilitation of Drainage Structure, Barangay 648, San Miguel, Manila Phase II	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 19, 2022	June 1, 2022	June 2, 2022	101101	P	19,799,898.48		P	19,799,898.48	P	18,235,550.06		P	18,235,550.06	DMK Builders Const.	COA VACC NACAP CBCP PICE CCWI	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) / Contractor			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)					
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Subj/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Subj/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion		
																																			MOOE	CO
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
22040109	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/ Facilities-Rehabilitation of damaged Paved Roads-Tertiary Roads-Leveriza St, (Estero De San Antonio De Abad-San Andres St), Malabon, Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 23, 2022	May 30, 2022	May 31, 2022			P	29,399,872.16		P	29,399,872.16	P	28,468,845.57		P	28,468,845.57	Alc Bldgs Const. & Dev't Co p	COA VACC NACAP CBCP PICE CCWI		May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	
22040110	Proposed Repair/Rehabilitation of Drainage System along New Panadero St., Brgy. 835 Zone 99, Sta. Ana, Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 19, 2022	June 1, 2022	June 7, 2022	101101		P	1,919,555.21		P	1,919,555.21	P	1,879,545.30		P	1,879,545.30	MPSR Construction Services	COA VACC NACAP CBCP PICE CCWI		May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	
22040111	Proposed Eight Core Fiber Optic Backbone for DPWH South Manila District Engineering Office (Phase 2) in 8th Street, Port Area, Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 19, 2022	May 30, 2022	May 31, 2022	101101		P	1,496,579.56		P	1,496,579.56	P	1,466,647.96		P	1,466,647.96	2MK Builders Const.	COA VACC NACAP CBCP PICE CCWI		May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	
22040112	Proposed Rehabilitation/Repair/Renovate of Various Comfort Rooms of the OAWA Center Building, Pasay City	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 24, 2022	June 14, 2022	June 15, 2022			P	21,804,290.15		P	21,804,290.15	P	21,546,581.83		P	21,546,581.83	Double 12 Construction & Supply	COA VACC NACAP CBCP PICE CCWI		May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	
22010038 Re-Bid	Convergence and Special Support Program / Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services-Construction/ Completion of Multi-Purpose Building, Brgy. 649 Baseco, Port Area, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 28, 2022	April 28, 2022	April 29, 2022	May 13, 2022	May 23, 2022	June 1, 2022	June 7, 2022	101101		P	6,859,862.64		P	6,859,862.64	P	6,702,113.61		P	6,702,113.61	Amethyst Horizon Bldgs & Gen. Contractor & Dev't Corp.	COA VACC NACAP CBCP PICE CCWI		April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday
22040590 Re-Bid	Convergence and Special Support Program- Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay 067, Pandacan, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 28, 2022	April 28, 2022	April 29, 2022	May 13, 2022	May 23, 2022	June 1, 2022	June 2, 2022	101101		P	9,758,919.31		P	9,758,919.31	P	9,593,286.77		P	9,593,286.77	YPR Gen. Cont. and Const. Inc.	COA VACC NACAP CBCP PICE CCWI		April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday

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Code (PAP)	Procurement Program/Project	PHO/End-user	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Subj/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Subj/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion		
22010113	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Road Including Sidewalk with Streetlights, Zone 83 to Zone 89, San Andres Blvd., Manila	Construction Section	No	Public Bidding	April 6, 2022	April 9, 2022	April 18, 2022	April 26, 2022	April 28, 2022	April 29, 2022	May 13, 2022	June 20, 2022	July 3, 2022	July 1, 2022		101101	P	49,499,290.46		P	49,499,290.46	P	47,964,849.44		P	47,964,849.44	COA VACC NACAP CBCP PICE CCWI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday
22040114	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-MULTI-Purpose Buildings/Facilities to Support Social Services-Construction/Rehabilitation of Multi-purpose Building, Zone 74, Pasa, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 19, 2022	April 20, 2022	April 28, 2022	April 29, 2022	May 13, 2022	May 25, 2022	June 6, 2022	June 7, 2022		101101	P	4,543,936.18		P	4,543,936.18	P	4,825,682.18		P	4,825,682.18	COA VACC NACAP CBCP PICE CCWI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday
22010115	Convergence and Special Support Program-Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay 975, Sta. Ana, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 26, 2022	April 28, 2022	April 29, 2022	May 13, 2022	May 23, 2022	June 6, 2022	June 7, 2022		101101	P	4,349,499.31		P	4,919,499.81	P	4,845,560.60		P	4,845,560.60	COA VACC NACAP CBCP PICE CCWI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday
22040116	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Zone 78, Nangka	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 16, 2022	April 26, 2022	April 28, 2022	April 29, 2022	May 13, 2022	May 26, 2022	June 6, 2022	June 7, 2022		101101	F	4,949,894.80		P	4,045,894.80	P	4,838,539.78		F	4,838,539.78	COA VACC NACAP CBCP PICE CCWI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday
22040117	Convergence and Special Support Program Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services-Construction/Rehabilitation of Multi Purpose Building, Barangay 850, Nangka	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 26, 2022	April 28, 2022	April 29, 2022	May 13, 2022	May 26, 2022	June 6, 2022	June 7, 2022		101101	P	19,800,000.00		P	19,600,000.00	P	19,354,596.53		F	19,354,596.53	COA VACC NACAP CBCP PICE CCWI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday
22040118	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Malate, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 6, 2022	April 18, 2022	April 26, 2022	April 28, 2022	April 29, 2022	May 13, 2022	May 21, 2022	May 30, 2022	May 31, 2022		101101	P	7,919,977.23		P	7,919,977.23	P	7,674,372.88		P	7,674,372.88	COA VACC NACAP CBCP PICE CCWI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CD		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
220H0119	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Zone 81, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 20, 2022	April 28, 2022	April 29, 2022	May 11, 2022	May 23, 2022	June 6, 2022	June 7, 2022		101101	P	4,949,256.69	P	4,949,256.69	P	4,793,337.08	MC Laygo Builders	P	4,793,337.08	COA VACC NACAP CBCP PICE CCWI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Cont. was moved from April 15 to April 18, 2022 due to observance of holy Friday
220I0323	Convergence and Special Support Program - Sustainable Infrastructure Projects Aleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Road, Brgy. 649, Baseco, Port Area, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 28, 2022	April 29, 2022	May 13, 2022	June 20, 2022	July 1, 2022	July 1, 2022		101101	P	29,399,463.26	P	29,399,463.26	P	28,497,871.92	Ala Blora Const. & Dev't Corp	P	28,497,871.92	COA VACC NACAP CBCP PICE CCWI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Cont. was moved from April 15 to April 18, 2022 due to observance of holy Friday	
220H0121	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Singalong St. and Vicinity, Zone 79 & 80, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 30, 2022	May 23, 2022	May 31, 2022	June 1, 2022		101101	P	14,849,924.36	P	14,849,924.36	P	14,366,367.74	KPSL General Contractor, Inc.	P	14,366,367.74	COA VACC NACAP CBCP PICE CCWI	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022		
230I0122	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay 640, Baseco, Port Area, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 23, 2022	June 1, 2022	June 2, 2022		101101	P	4,347,548.52	P	4,947,648.52	P	4,793,233.91	Amethyst Horizon Blcrs & Gen. Contractor & Dev't Corp.	P	4,793,233.91	COA VACC NACAP CBCP PICE CCWI	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022		
220V0123	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Brgy. 766, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 16, 2022	May 23, 2022	May 30, 2022	May 31, 2022		101101	P	5,434,292.85	P	5,434,292.85	P	6,234,879.51	Ala Blora Const. & Dev't Corp	P	6,234,879.51	COA VACC NACAP CBCP PICE CCWI	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022		
220H0124	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Major/Strategic Public Buildings/Facilities Structural and Resilience Program (Rehabilitation of Lubbien Elem. School), Paco, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 23, 2022	June 6, 2022	June 7, 2022		101101	P	4,349,559.28	P	4,349,559.28	P	4,926,205.11	Great Pacific Bids and Gen. Cont., Inc.	P	4,926,205.11	COA VACC NACAP CBCP PICE CCWI	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022		

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Code (PAP)	Procurement Program/Project	PMD/End-user	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (Php)			Contract Cost (Php) / Contractor			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)				
					Pre-Procurement Conference	Ade/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
22010125	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Intramuros, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 26, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 23, 2022	June 6, 2022	June 7, 2022		10110	F	4,949,313.97		P	4,949,313.97	P	4,850,317.34		P	4,850,317.34	YPR Gen. Cont. and Const. Inc.	COA VACC NACAP CBCP PICE CCWI	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	
22010127	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Brgy 767, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 23, 2022	May 30, 2022	May 31, 2022		P	9,899,524.88		P	9,899,524.88	P	9,602,547.94		P	9,602,547.94	Alc Bldgs Const. & Dev't Corp.	COA VACC NACAP CBCP PICE CCWI	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022		
22010128	Repair/Restoration of the Office of the Undersecretary for the LPMO Operations at Second Floor, East Wing, DPAWH Central Office Building	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 21, 2022	June 20, 2022	July 6, 2022	July 7, 2022		10110	F	783,174.00		P	783,174.00	P	759,358.14		P	759,358.14	Ironforge Const. and Supply	COA VACC NACAP CBCP PICE CCWI	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	
22010129	Convergence and Special Support Program - Basic Infrastructure Program (BIP)/Multi-Purpose Buildings Facilities to Support Social Services-Construction/ Rehabilitation of Multi-Purpose Buildings Barangay 649, Port Area, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 24, 2022	June 20, 2022	July 6, 2022	July 7, 2022		10110	P	14,648,562.18		P	14,648,562.18	P	14,507,572.72		F	14,507,572.72	S Jewels Const. and Supply Corp.	COA VACC NACAP CBCP PICE CCWI	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	
22010130	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building Malate, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 23, 2022	June 6, 2022	June 7, 2022		10110	P	4,949,357.74		P	4,949,357.74	P	4,845,886.26		P	4,845,886.26	Amethyst Horizon Bldgs & Gen. Contractor & Dev't Corp.	COA VACC NACAP CBCP PICE CCWI	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	
22010131	Convergence and Special Support Program/Sustainable Infrastructure Projects Alleviating Gaps (SIPAC)-Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building in Barangay 647, Pandacan, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 21, 2022	June 1, 2022	June 2, 2022		10110	P	4,899,958.93		P	4,899,958.93	P	4,826,456.61		P	4,826,456.61	SU-WW Construction	COA VACC NACAP CBCP PICE CCWI	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	



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Code (PAP)	Procurement Program/Project	PMO/Field-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)					
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement		Pre Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion				
					Public Bidding	Apr 29, 2022	May 4, 2022	May 12, 2022	June 14, 2022	June 14, 2022	June 15, 2022	June 27, 2022	June 27, 2022	July 6, 2022	July 7, 2022									May 5, 2022		May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022						
220-00156	Convergence and Special Support Program - Construction/Improvement of Various Infrastructure in Support of National Security- (Tatag ng Infrastruktura Para Sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Transit Office's Quarters.	Construction Section	No	Public Bidding													191101	P	42,139,659.85		P	42,139,659.85	P	41,233,445.26	Alpha & Omega Gen. Cont. and Dev't Corp.	P	41,233,445.26	COA WACC NACAP CBCP PICE CCWI										Change in schedule of opening of bids from May 24, 2022 to June 14, 2022 due to revision of program of works/DUPA/ABC
220H0139	Proposed Repair and Rehabilitation of Quirino Grandstand, Luneta Park, Manila	Construction Section	No	Regulated Procurement													101101	P	37,980,000.00		P	37,980,000.00	P	37,980,000.00	Triple B Const. & Supply, Inc.	P	37,980,000.00	COA WACC NACAP CBCP PICE CCWI										
<b>Total Allotted Budget of Procurement Activities</b>																		P	<b>1,312,238,156.04</b>																			
<b>Total Contract Price of Procurement Activities Conducted</b>																					P	<b>1,266,883,799.19</b>																
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		P	<b>45,354,356.85</b>																			



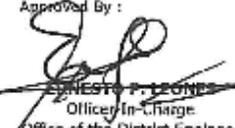


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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)												
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion											
																																			Date of Receipt of Invitation										
22010151	Convergence and Special Support Program - Construction/Improvement of various Infrastructure in support of National Security (Tagag ng Imprestruktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Female Enlisted Personnel Quarters, Colonel Jesus Villamor Air Base (CIVAB), Pasay City	Construction Section	Yes	Public Bidding	June 5, 2022	June 8, 2022	June 10, 2022	June 23, 2022	June 28, 2022									P 29,399,677.81	P 29,399,677.81		S		COA VACC NACAP CBCP PICE CCWI	June 5, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	Documents under Evaluation & Post Qualification														
22010152	Convergence and Special Support Program - Construction/Improvement of various Infrastructure in support of National Security (Tagag ng Imprestruktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Typhoon Shelter Hangar for Fixed Wing Aircraft, Colonel Jesus Villamor Air Base (CIVAB), Pasay City	Construction Section	Yes	Public Bidding	June 6, 2022	June 8, 2022	June 15, 2022	June 28, 2022	June 28, 2022									P 14,699,568.92	P 14,699,568.92		S		COA VACC NACAP CBCP PICE CCWI	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	Documents under Evaluation & Post Qualification														
22010113	Proposed Site Development of Circulo Del Mundo and Andrew Avenue Center (Circle to Sales St.), Pasay City	Construction Section	No	Public Bidding	June 5, 2022	June 8, 2022	June 16, 2022											P 12,252,052.63	P 12,252,052.63		S		COA VACC NACAP CBCP PICE CCWI	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	Reschedule opening of bids on July 19, 2022 due to verification of POW														
22010148	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi Purpose Buildings/Facilities to Support Social Services - Construction of Coast Guard Legoom Warehouse, Philippine Coast Guard- National Headquarters, Port Area, Manila City	Construction Section	No	Public Bidding	June 6, 2022	June 8, 2022	June 16, 2022											P 29,399,937.57	P 29,399,937.57		S		COA VACC NACAP CBCP PICE CCWI	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	Reschedule opening of bids on July 19, 2022 due to verification of POW														
<b>Total Contract Price of Procurement Activities Conducted</b>																	<b>P 327,813,003.15</b>			<b>P 190,316,077.86</b>																									

Prepared By :  
  
MARIEM M. JABON  
Head, Procurement Unit

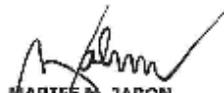
Recommended For Approval By :  
  
DEOGRACIAS P. BARRIOS  
RAC Chairman

Approved By :  
  
NESTOR P. LEONAS  
Officer-in-Charge  
Office of the District Engineer

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022  
CONSULTANCY SERVICES**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Ads/Post of ITB	Sub/Opening of Technical and Financial Proposals	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php)		Contract Cost (Php) / Contractor		Date of Receipt: Invitation					Remarks (Explaining changes from APP)	
														Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation
<b>PROCUREMENT ACTIVITIES (CONSULTANCY SERVICES)</b>																								
No Proposed Consultancy Projects For CY 2022																								

Prepared By :

  
**MARIFE M. JABON**  
 Head, Procurement Unit

Recommended for approval By :

  
**DEOGRACIAS P. BARRIOS**  
 SAC, Chairman

Approved By :

  
**ERNESTO P. LEONES**  
 Officer In Charge  
 Office of the District Engineer

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invalidation					Remarks (explaining changes from the APP)				
					Pre-Procurement Conference	Ads / Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification	
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)</b>																											
22GCH0001 RFQ	Purchase of Materials/Lubricants for the Maintenance of Equipments under SMDEG Utilized in the Repair of Roads & Bridges	Maintenance Section	No	Small Value Procurement		March 4, 2022	March 11, 2022	March 14, 2022	March 14, 2022	April 7, 2022	April 8, 2022	April 8, 2022	DR # 0021517/ April 8, 2022	1101101	P 991,080.00	P 991,080.00	P 981,180.00	P 981,180.00	Hi-Temp Industrial Tracing & Allied Services	COA	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	APPROVED
22GCH0003 RFQ	Purchase of Supplies for the Preliminary Engineering (PDE)	Planning & Design Section	No	Small Value Procurement		March 4, 2022	March 11, 2022	March 14, 2022	March 14, 2022	April 4, 2022	April 4, 2022	April 4, 2022	DR # 1779/ April 4, 2022	1101101	P 105,000.00	P 105,000.00	P 104,700.00	P 104,700.00	Perfect Square Trading	COA	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	APPROVED
22GCH0005 RFQ	Purchase of Spare Parts of Kyocera Xerox Machine for use of Maintenance Section	Maintenance Section	No	Small Value Procurement		March 4, 2022	March 11, 2022	March 14, 2022	March 14, 2022	March 17, 2021	March 17, 2021	March 17, 2021		1101101	P 15,396.00	P 15,396.00	P 15,396.00	P 15,396.00	Philcopy Corporation	COA	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	APPROVED
22GCH0006 RFQ	Purchase of Office Supplies for use of Maintenance Section	Maintenance Section	No	Small Value Procurement		March 4, 2022	March 11, 2022	March 14, 2022	March 14, 2022	April 4, 2022	April 6, 2022	April 6, 2022	DR #0039/ April 20, 2022	1101101	P 208,308.00	P 208,308.00	P 206,224.81	P 206,224.81	U-First Enterprises	COA	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	APPROVED

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022**

**GOODS AND SERVICES (SHOPPING/SMALL VALUE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) / Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)				
					Pre-Procurement Conference	Ads / Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification	
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)</b>																											
22GCH0007 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 4, 2022	April 4, 2022	April 4, 2022		1101101	P 499,620.00	P 499,620.00	P 295,250.00	P 295,250.00	KP Gonzales Construction Supply and Trading	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0008 RFQ	Proposed Purchase of Materials for the Repainting of Faded/Damaged Lane Line markings along Various National Roads within SMDEO Jurisdiction, Pasay and Manila	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	May 27, 2022	June 1, 2022	May 31, 2022		1101101	P 499,620.00	P 499,620.00	P 275,500.00	P 275,500.00	Petroman Tracing, Inc.	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0009 RFQ	Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curb & Gutter within SMDEO Jurisdiction, Manila City	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	DR #0102/ April 6, 2022	1101101	P 498,740.00	P 498,740.00	P 497,180.00	P 497,180.00	LBKA Trading	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0010 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction, Manila	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	DR #1555/ June 6, 2022	1101101	P 990,453.20	P 990,453.20	P 988,240.00	P 988,240.00	Crownmix Corporation	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022**

**GOODS AND SERVICES (SHOPPING/SMALL VALUE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)</b>																										
22GCH0011 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction, Malate, Manila	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	1101101	P 990,453.20	P 990,453.20	P 990,403.20	P 990,403.20	Sacor Construction Corporation	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0012 RFQ	Purchase of Emulsified Medium Setting Asphalt for Section Asphalt Patching of Various National Roads within SMDEO Jurisdiction, Pasay and Manila	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	1101101	P 990,453.20	P 990,453.20	P 976,800.00	P 976,800.00	Super Paved Construction & Trading, Inc.	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0013 RFQ	Purchase of Emulsified Medium Setting Asphalt for Section Asphalt Patching of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	1101101	P 486,000.00	P 486,000.00	P 375,000.00	P 375,000.00	Super Paved Construction & Trading, Inc.	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0014 RFQ	Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	1101101	P 499,200.00	P 499,200.00	P 406,400.00	P 406,400.00	Super Paved Construction & Trading, Inc.	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMD/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification	
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)</b>																											
22GCH0015 RFQ	Purchase of Minor Equipment and Tools for the Maintenance of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	DR #0103/ April 8, 2022	1101101	P 791,910.00	P 791,910.00	P 790,440.00	P 790,440.00	LBKA Trading	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0016 RFQ	Purchase of Materials for the Repair of Damaged Center Island/Plentbox, Sidewalk and Curb & Gutter within SMDEO Jurisdiction, Pasay City	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	DR # 1783/ April 18, 2022	1101101	P 498,740.00	P 498,740.00	P 488,380.00	P 488,380.00	Perfect Square Trading	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0017 RFQ	Purchase of Paints and Materials for the Repainting of Curbs and Nosing along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 5, 2022	April 8, 2022	April 8, 2022		1101101	P 499,700.00	P 499,700.00	P 403,750.00	P 403,750.00	U-Fint Enterprises	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0018 RFQ	Purchase of Asphalt Materials for the Repair (sectional Asphalt) of Various National Roads within SMDEO Jurisdiction, Pandacan, Manila	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 12, 2022	April 19, 2022	April 19, 2022	DR #2094/ April 29, 2022	1101101	P 990,453.20	P 990,453.20	P 976,800.00	P 976,800.00	Super Paved Construction & Trading, Inc.	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022**

**GOODS AND SERVICES (SHOPPING/SMALL VALUE)**

Code (PAAP)	Procurement Program/Project	PMO/ERD-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) / Contractor		Date of Receipt Invitation					Remarks (explaining changes from the App)				
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification	
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)</b>																											
22GCH0019 RFQ	Purchase of Materials for the Repairing of Curbs and Nosing and Erasure of Vandalism along National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 12, 2022	April 19, 2022	April 19, 2022	DR #0105/ April 19, 2022	1101101	P 499,300.00	P 499,300.00	P 408,200.00	P 408,200.00	LBKA Trading	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0020 RFQ	Purchase of Paints and Materials for the Repairing of Curbs and Nosing along Various National Roads within SMDEO Jurisdiction, Port Area, Manila	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 11, 2022	April 17, 2022	April 12, 2022	DR # 1778/ Apr 18, 2022	1101101	P 499,700.00	P 499,700.00	P 421,700.00	P 421,700.00	Perfect Square Trading	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0021 RFQ	Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curb & Gutter along Various National Roads within SMDEO Jurisdiction (Pasay City)	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 12, 2022	April 19, 2022	April 19, 2022		1101101	P 522,940.00	P 522,940.00	P 521,380.00	P 521,380.00	LBKA Trading	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0022 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction, Ermita, Manila	Planning & Design Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 12, 2022	April 20, 2022	April 20, 2022	DR #1555/ June 10, 2022	1101101	P 990,453.20	P 990,453.20	P 988,240.00	P 988,240.00	Crownmix Corporation	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022**

**GOODS AND SERVICES (SHOPPING/SMALL VALUE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification	
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)</b>																											
22GCH0023 RFQ	Proposed Purchase of Materials for the Re-painting of faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction, Pasay and Manila	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 12, 2022	April 19, 2022	April 19, 2022	DR #0204/ April 19, 2022	1101101	P 499,700.00	P 499,700.00	P 419,000.00	P 419,700.00	LBKA Trading	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0024 RFQ	Proposed Purchase of Materials for the Re-painting of faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction, Pasay and Manila	Physical Arrangement Unit	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	May 27, 2022	June 1, 2022	May 31, 2022		1101101	P 499,620.00	P 499,620.00	P 271,840.00	P 271,840.00	Petroman Trading, Inc.	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0026 RFQ	Purchase of Materials for Repainting of Center Island/Plantbox and Sidewalk along Various National Roads within SMDEO Jurisdiction, Manila	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 12, 2022	April 19, 2022	April 19, 2022	DR # 0532/ April 20, 2022	1101101	P 299,980.00	P 299,980.00	P 259,295.00	P 259,295.00	Raregem's Trading	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0027 RFQ	Purchase of Materials for repainting of Center Island/Plantbox and Sidewalk along Various National Roads within SMDEO Jurisdiction, Pasay	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 12, 2022	April 19, 2022	April 19, 2022	DR # 2682/ June 21, 2022	1101101	P 299,980.00	P 299,980.00	P 266,030.00	P 266,030.00	G.O. Lisay Marketing	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022**

**GOODS AND SERVICES (SHOPPING/SMALL VALUE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) / Contractor		Date of Receipt Invalidation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)</b>																										
22GCH0028 RFQ	Purchase of Supplies for the Preliminary Detailed Engineering (PDE) Right of Way Action Plan (RAP) and Environmental Impact Assessment (EIA)	Planning & Design Section	No	Small Value Procurement		March 17, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 11, 2022	April 12, 2022	April 12, 2022	1:01101	P 352,132.96	P 352,132.96	P 349,712.00	P 349,712.00	Perfect Square Trading	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0029 RFQ	Estimated Cost for the Purchase of Materials Needed for the 2022 Observance of Philippine Veterans Week and 80th Commemoration of Araw ng Kagitingan and various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		March 18, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 4, 2022	April 4, 2022	April 4, 2022	1101101	P 455,080.00	P 455,080.00	P 452,335.00	P 452,335.00	Perfect Square Trading	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0030 RFQ	Purchase for the Immediate Replacement of Spare Parts and Consumables of your Kyocera Multi-Function Laser Copier Ecosys located at Cashier Unit	Accounting Section	No	Small Value Procurement		April 18, 2022	April 26, 2022	April 28, 2022	April 28, 2022	May 10, 2021	May 16, 2021	May 16, 2021	14C1101	P 8,498.00	P 8,498.00	P 8,498.00	P 8,498.00	Philcopy Corporation	COA	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	APPROVED
22GCH0031 RFQ	Purchase of Spare Parts for the Photocopier (Taskalfa-3051CI) located at the Construction Section (Contract Management Unit)	Construction Section	No	Small Value Procurement		April 10, 2022	April 26, 2022	April 28, 2022	April 28, 2022	May 10, 2021	May 16, 2021	May 16, 2021	1101101	P 48,205.50	P 48,205.50	P 48,205.50	P 48,205.50	Philcopy Corporation	COA	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	APPROVED

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022**

**GOODS AND SERVICES (SHOPPING/SMALL VALUE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) / Contractor		Date of Receipt/Invitation					Remarks (Explaining changes from the APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification	
																											Pre-Procurement Conference
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)</b>																											
22GCH0032 RFQ	Purchase for the Immediate Replacement of Spare Parts &/or Consumables of your Kyocera Multi-Function Laser Copier Taskalfa 2552CI sn:VPA7200096 located at Maintenance Section	Maintenance Section	No	Small Value Procurement		April 18, 2022	April 28, 2022	April 28, 2022	April 28, 2022	May 10, 2021	May 16, 2021	May 16, 2021	DR # 133275 / May 16, 2022	1101101	P 28,460.00	P 28,460.00	P 28,460.00	P 28,460.00	Philcopy Corporation	COA	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	APPROVED
22GCH0033 RFQ	Purchase of Electrode for Welding Steel Structures, Drainage Covers, Bridge Railings and Guardrails along Various Roads and Bridges within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		April 20, 2022	April 18, 2022	April 28, 2022	April 29, 2022	May 17, 2022	May 18, 2022	May 18, 2022		1101101	P 499,500.00	P 499,500.00	P 499,500.00	P 499,500.00	Mush Enterprises	COA	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	APPROVED
22GCH0034 RFQ	Proposed Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		April 20, 2022	April 18, 2022	April 28, 2022	April 29, 2022	May 17, 2022	May 20, 2022	May 18, 2022	DR # 2300 / May 23, 2021	1101101	P 499,200.00	P 499,200.00	P 498,720.00	P 498,720.00	Sigma Trading Co.	COA	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	APPROVED
22GCH0035 RFQ	Purchase of Materials (Coldmix) for the Repair/Patching of Potholes along Various National Roads within SMDEO	Maintenance Section	No	Small Value Procurement		April 20, 2022	April 18, 2022	April 28, 2022	April 29, 2022	May 18, 2022	May 20, 2022	May 19, 2022	DR # 2361 / May 23, 2021	1101101	P 315,000.00	P 315,000.00	P 309,000.00	P 309,000.00	Sigma Trading Co.	COA	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	APPROVED

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022**  
**GOODS AND SERVICES (SHOPPING/SMALL VALUE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (Explaining changes from the APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification	
																											Pre-Procurement Conference
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)</b>																											
22GCH0037 RFQ	Purchase of Desktop Computers for use of Finance Section	Accounting Section	No	Small Value Procurement		May 13, 2022	May 20, 2022	May 23, 2022	May 23, 2022	June 13, 2022	June 16, 2022	June 15, 2022	DR # 3142/1794 June 20, 2022	1101101	P 150,000.00	P 150,000.00	P 149,000.00	P 149,000.00	Perfect Square Trading	COA	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	APPROVED
22GCH0038 RFQ	Purchase of Desktop Computers and Laptop for use of COA Office	COA Office	No	Small Value Procurement		May 13, 2022	May 20, 2022	May 23, 2022	May 23, 2022	June 13, 2022	June 16, 2022	June 15, 2022	DR # 3141/1793 June 20, 2022	1101101	P 280,000.00	P 280,000.00	P 278,000.00	P 278,000.00	Perfect Square Trading	COA	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	APPROVED
22GCH0039 RFQ	Purchase of Supplies for the Preliminary Detailed Engineering (PDE)-Right of Way Action Plan (RAP) and Environmental Impact Assessment (EIA)	Planning & Design Section	No	Small Value Procurement		May 13, 2022	May 20, 2022	May 23, 2022	May 23, 2022	June 13, 2022	June 16, 2022	June 15, 2022		1101101	P 340,000.00	P 340,000.00	P 324,000.00	P 324,000.00	KSL Enterprises	COA	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	APPROVED
22GCH0041 RFQ	Purchase of Immediate Replacement of Consumables for your Taskalfa 2592CI located at Administrative Section	Administrative Section	No	Small Value Procurement		May 13, 2022	May 20, 2022	May 23, 2022	May 23, 2022	May 27, 2022	June 1, 2022	May 31, 2022		1101121	P 188,395.20	P 188,395.20	P 188,395.20	P 188,395.20	Philcopy Corporation	COA	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	APPROVED

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022**  
**GOODS AND SERVICES (SHOPPING/SMALL VALUE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) / Contractor		Date of Receipt / Invitation					Remarks (explaining changes from the App)		
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract signing	Notice to Proceed/Purchase Order	Delivery/Completion	Total		MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	
																											Pre-Procurement Conference
<b>COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)</b>																											
22GCH0042 RFQ	Estimated Cost for the Purchase of Materials Needed for the Forthcoming Arayng Wakawat on May 28, 2022 at Imus Cavite and Materials Needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		May 18, 2022	May 24, 2022	May 25, 2022	May 25, 2022	May 27, 2022	May 31, 2022	May 26, 2022		1101101	P 505,050.00	P 505,050.00	P 502,732.00	P 502,732.00	Perfect Square Trading	COA	May 23, 2022	May 23, 2022	May 23, 2022	May 23, 2022	May 23, 2022	May 23, 2022	APPROVED
22GCH0043 RFQ	Purchase of Materials Needed for the Forthcoming 124th Anniversary of the Proclamation of Philippine Independence on June 12, 2022 and other Materials needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		May 26, 2022	June 2, 2022	June 3, 2022	June 3, 2022	June 10, 2022	June 13, 2022	June 10, 2022	DR # 2509/2510/2511 June 17, 2022	1101101	P 572,535.00	P 572,535.00	P 571,368.50	P 571,368.50	Perfect Square Trading	COA	June 1, 2022	June 1, 2022	June 1, 2022	June 1, 2022	June 1, 2022	June 1, 2022	APPROVED
22GCH0048 RFQ	Purchase of Office Supplies for the use of Procurement Unit	Procurement Unit	No	Small Value Procurement		June 10, 2022	June 17, 2022	June 30, 2022	June 8, 2021	July 7, 2022	July 8, 2022			1101101	P 133,489.00	P 133,489.00	P 126,067.26	P 126,067.26	U-Fint Enterprises	COA	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	APPROVED
22GCH0049 RFQ	Purchase for the Immediate Replacement of Spare Parts &/or Consumables of your Kyocera Multi-Function Laser Copier Taskalfa 2552C3 sn: VPA6600157 located at Administrative Section	Administrative Section	No	Small Value Procurement		June 6, 2022	June 20, 2022	June 21, 2022	June 21, 2022	June 28, 2022	June 29, 2022	June 29, 2022		1101101	P 3,357.90	P 3,357.90	P 3,357.90	P 3,357.90	Philcopy Corporation	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022**

**GOODS AND SERVICES (SHOPPING/SMALL VALUE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Total		MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification		
																											COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)	
22GCH0051 RFQ	Purchase of Kyocera Parts for Taskalfa 4053CI for use of Procurement Unit	Procurement Unit	No	Small Value Procurement		June 5, 2022	June 20, 2022	June 24, 2022	June 21, 2022	June 28, 2022	June 29, 2022	June 29, 2022	1101101	P 1,599.00	P 1,599.00	P 1,599.00	P 1,599.00	Philcopy Corporation	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED		
22GCH0054 RFQ	Estimated Cost for the Purchase of Materials Needed for the Inauguration of the President Elect H.E. Ferdinand "Bong-Bong" Marcos Jr. On June 30, 2022 and other Various Event of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		June 13, 2022	June 21, 2022	June 27, 2022	June 27, 2022	June 27, 2022	June 29, 2022	June 29, 2022	1101101	P 996,750.00	P 996,750.00	P 992,524.00	P 992,524.00	Perfect Square Trading	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED		
22GCH0055 RFQ	Estimated Cost for the Purchase of Materials Needed for the 20th Philippine Spanish Friendship Day on July 2, 2022 and Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		June 13, 2022	June 22, 2022	June 27, 2022	June 27, 2022	June 27, 2022	June 29, 2022	June 29, 2022	1101101	P 494,515.00	P 494,515.00	P 494,515.00	P 494,515.00	Perfect Square Trading	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED		
Total Allocated Budget of Procurement Activities													P	19,538,567.56														
Total Contract Price of Procurement Activities Conducted																P	18,154,018.37											
Total Savings (Total Allocated Budget - Total Contract Price)													P	1,384,549.19														

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022**

**GOODS AND SERVICES (SHOPPING/SMALL VALUE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) / Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)		
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed / Purchase Order	Delivery/Completion	Total		MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conferences	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	
<b>ON-GOING PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)</b>																											
22GCH0036 RFQ	Purchase of Supplies for the Preliminary Detailed (PDE) Cost Estimation for use of Planning & Design Section	Planning & Design Section	No	Small Value Procurement		May 13, 2022	May 20, 2022	May 23, 2022	May 23, 2022					1101101	P 170,000.00	P 170,000.00	P 167,998.85	P 167,998.85	U-First Enterprises	COA	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	APPROVED
22GCH0040 RFQ	Purchase of Supplies for the Preliminary Detailed (PDE) Cost Estimation for use of Planning & Design Section	Planning & Design Section	No	Small Value Procurement		May 13, 2022	May 20, 2022	May 23, 2022	May 23, 2022					1101101	P 130,000.00	P 130,000.00	P 129,500.00	P 129,500.00	LBKA Trading	COA	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	APPROVED
22GCH0044 RFQ	Purchase of materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curbs & Gutter within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		June 10, 2022	June 20, 2022	June 21, 2022	June 21, 2022	July 12, 2022				1101101	P 498,380.00	P 498,380.00	P 497,490.00	P 497,490.00	LBKA Trading	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED
22GCH0045 RFQ	Purchase of Uniforms for Maintenance Workers along Various Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		June 10, 2022	June 20, 2022	June 21, 2022	June 21, 2022	July 12, 2022				1101101	P 791,805.00	P 791,805.00	P 789,417.00	P 789,417.00	LBKA Trading	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022**  
**GOODS AND SERVICES (SHOPPING/SMALL VALUE)**

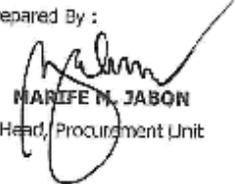
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)		
					Pre-Procurement Conference	Add/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed / Purchase Order	Delivery/Completion	Total		MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	
<b>ON-GOING PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)</b>																											
22GCH0046 RFQ	Purchase of Desktop Computer (Specialized Application Software Use) for use of Construction Section	Construction Section	No	Small Value Procurement		June 10, 2022	June 20, 2022	June 23, 2022	June 24, 2022	July 12, 2022				1101101	P 170,000.00	P 170,000.00	P 155,000.00	P 155,000.00	DCI Int'l. Solutions & Services, Corp.	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED
22GCH0050 RFQ	Purchase for the Immediate Replacement of Spare Parts &/or Consumables of your Kyocera Multi-Function Laser Copier Taskalfa 2552CI sn: VPA8600157 located at Administrative Section	Administrative Section	No	Small Value Procurement		June 6, 2022	June 20, 2022	June 21, 2022	June 21, 2022				1101101	P 170,167.20	P 170,167.20	P 170,167.20	P 170,167.20	Philcopy Corporation	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED	
22GCH0052 RFQ	Proposed Purchase of Handtools & Cleaning/Clearing Materials for Maintenance Workers along Various National Roads within SMD&O Jurisdiction	Maintenance Section	No	Small Value Procurement		June 15, 2022	June 17, 2022	June 20, 2022	June 20, 2022	July 12, 2022			1101101	P 497,900.00	P 497,900.00	P 464,625.00	P 464,625.00	Perfect Square Trading	COA	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	APPROVED	
22GCH0053 RFQ	Purchase of Desktop Computer (Specialized Application Software Use) for use of Construction Section	Construction Section	No	Small Value Procurement		June 13, 2022	June 17, 2022	June 20, 2022	June 20, 2022	July 14, 2022			1101101	P 170,000.00	P 170,000.00	P 155,000.00	P 155,000.00	DCI Int'l. Solutions & Services, Corp.	COA	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	APPROVED	

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022**  
**GOODS AND SERVICES (SHOPPING/SMALL VALUE)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)								
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order		Delivery/Completion	Total	MODE	Total	MODE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification					
<b>ON-GOING PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)</b>																															
22G01-0056 RFQ	Purchase for the Immediate Replacement of Consumables for your Taskalfa 255:CI located at the Office of the District Engineer	Administrative Section	No	Small Value Procurement		June 16, 2022	June 20, 2022	June 21, 2022	June 21, 2022					1101101	P	131,901.00	P	131,901.00	P	131,901.00	P	131,901.00		COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED

NCR 9 MM/AVE

Total Alloted Budget of Procurement Activities	P	2,730,153.20
Total Contract Price of Procurement Activities Conducted	P	2,661,099.05
Total Savings (Total Alloted Budget - Total Contract Price)	P	69,054.15

Prepared By :  
  
**MARIFE M. JABON**  
 Head, Procurement Unit

Recommended for Approval by:  
  
**DEOGRACIAS P. BARRIOS**  
 EAC Chairman

Approved By :  
  
**ERNESTO P. LEONESE**  
 Officer In Charge  
 Office of the District Engineer

NCR 9 MM/AVE

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JULY 2022**  
**GOODS & SERVICES (PUBLIC BIDDING)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Advs/Post of ITB	Pre-Bid Conference	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation							Remarks (Explaining changes from APP)																	
															Total	MODE	Total	MODE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award		Contract Signing	Delivery/Completion															
22COH-001	Purchase of Asphalt Materials for the Repair (Sectional Asphalted) of Various National Roads within SMDEO Jurisdiction, Pasay	Maintenance Section	Public Bidding	April 8, 2022	April 15, 2022	April 28, 2022	April 29, 2022	April 29, 2022	MAY 27, 2022	June 8, 2022	June 7, 2022			101101	P 1,992,161.55	P 1,992,161.55	P 1,973,550.00	P 1,973,550.00	COA VACC PCCI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	APPROVED																
22COH-002	Purchase of Asphalt Materials for the Repair (Sectional Asphalted) of Various National Roads within SMDEO Jurisdiction, Paco, Manila	Maintenance Section	Public Bidding	April 8, 2022	April 15, 2022	April 23, 2022	April 23, 2022	April 29, 2022	MAY 27, 2022	June 6, 2022	June 7, 2022			101101	P 1,992,161.55	P 1,992,161.55	P 1,973,550.00	P 1,973,550.00	COA VACC PCCI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	APPROVED																	
22COH-003	Purchase of Asphalt Materials for the Repair (Sectional Asphalted) of Various National Roads within SMDEO Jurisdiction (Malate, Manila)	Maintenance Section	Public Bidding	April 8, 2022	April 15, 2022	April 26, 2022	April 29, 2022	April 29, 2022	MAY 20, 2022	MAY 27, 2022	MAY 30, 2022			101101	P 1,992,161.55	P 1,992,161.55	P 1,987,710.00	P 1,987,710.00	COA VACC PCCI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	APPROVED																	
Total Allocated Budget of Procurement Activities															P	5,976,484.65																												
Total Contract Price of Procurement Activities Conducted															P																													
Total Savings (Total Allocated Budget - Total Contract Price)															P																													

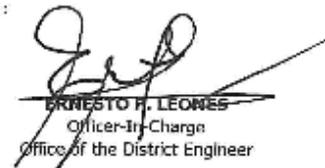
Prepared By :

  
**MARIFE M. JABON**  
 Head, Procurement Unit

Recommended for approval By :

  
**DEOGRACIAS P. BARRIOS**  
 BAC, Chairman

Approved By :

  
**ERNESTO F. LEONES**  
 Officer-in-Charge  
 Office of the District Engineer