



Republic of the Philippines
Department of Public Works and Highways
LAS PINAS – MUNTINLUPA DISTRICT ENGINEERING OFFICE
2nd Street, Port Area, Manila
Tel. No. 304-3994 / 524-3923

July 1, 2019

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board (GPPB)

Technical Support Office

Unit #2506 Raffles Corporate Center

Ortigas Jr. Road

Ortigas Center, Pasig City

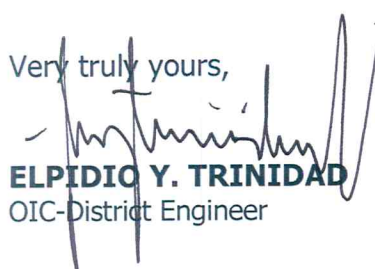
SUBJECT: Procurement Monitoring Report (PMR) 1st Semester FY -2019

Dear Sir/Madam:

Submitted herewith is an approved copy of Procurement Monitoring Report (PMR) FY-2019 of this District.

Same was submitted at the email address monitoring@gppb.gov.ph using prescribe format.

Very truly yours,


ELPIDIO Y. TRINIDAD
OIC-District Engineer

MCET/bobot/PMR/GPPB/2ndsem2019/070102019

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2019

June 29, 2019		Procurement Program/Project	PMO/ End-User	Mode of Procurement ent	Actual Procurement Activity										Source of Funds			ABC (RHP)			Contract Cost (RHP)			List of Invited Observers			Date of Receipt of Invitation			Remarks (Explaining changes from the	
Code (PAP)					Pre-Proc Confere nce	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Evaluation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accepted on	Total	MOOE	CO	Total	MOOE	CO	COA, VACC,CCW	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Post Qual Evaluation	Delivery / Accept				
COMPLETED PROCUREMENT ACTIVITIES																															
		Construction of Multi - Purpose Building, Barangay Zapote, Las Pinas City	LPNDEO	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/28/2018	11/28/2018	12/06/2018	12/10/2018	05/20/2019	05/29/2019	06/03/2019	75	GAA 2019	2,449,999.43		2,449,999.43	2,325,049.24		COA, VACC,CCW	11/09/2018	11/09/2018	12/06/2018	12/10/2018					
		Rehabilitation of Road, Brgy. Almansa 1, Las Pinas City	LPNDEO	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/28/2018	11/28/2018	12/06/2018	12/10/2018	05/20/2019	05/29/2019	06/03/2019	240	GAA 2019	4,899,999.98		4,899,999.98	4,650,100.28		COA, VACC,CCW	11/09/2018	11/09/2018	12/06/2018	12/10/2018					
		Rehabilitation of Road, Brgy. Pilar, Las Pinas City	LPNDEO	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/28/2018	11/28/2018	12/06/2018	12/10/2018	05/20/2019	05/29/2019	06/03/2019	120	GAA 2019	4,899,999.21		4,899,999.21	4,650,099.04		COA, VACC,CCW	11/09/2018	11/09/2018	12/06/2018	12/10/2018					
		Construction of Multi - Purpose Building, Brgy. Pamplona 3, Las Pinas City	LPNDEO	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/28/2018	11/28/2018	12/06/2018	12/10/2018	05/20/2019	05/29/2019	06/03/2019	150	GAA 2019	4,900,000.00		4,900,000.00	4,635,315.71		COA, VACC,CCW	11/09/2018	11/09/2018	12/06/2018	12/10/2018					
		Construction of Multi - Purpose Building (Covered Court at Graymerville Subdivision), Talon 2, Las Pinas City	LPNDEO	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/28/2018	11/28/2018	12/06/2018	12/10/2018	05/20/2019	05/29/2019	06/03/2019	150	GAA 2019	4,900,000.00		4,900,000.00	4,629,998.72		COA, VACC,CCW	11/09/2018	11/09/2018	12/06/2018	12/10/2018					
		Construction of Multi - Purpose Building Brgy. Pamplona 1, Las Pinas City	LPNDEO	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/28/2018	11/28/2018	12/06/2018	12/10/2018	05/20/2019	05/29/2019	06/03/2019	150	GAA 2019	4,900,000.00		4,900,000.00	4,625,255.24		COA, VACC,CCW	11/09/2018	11/09/2018	12/06/2018	12/10/2018					
		Construction of Multi - Purpose Building Muntinlupa National High School, Brgy. Pobladon, Muntinlupa City	LPNDEO	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/28/2018	11/28/2018	12/06/2018	12/10/2018	05/20/2019	05/29/2019	06/03/2019	180	GAA 2019	13,719,999.98		13,719,999.98	12,944,730.14		COA, VACC,CCW	11/09/2018	11/09/2018	12/06/2018	12/10/2018					
		Construction of Senior Citizen's Multi - Purpose Building, Brgy. Tunasan, Muntinlupa City	LPNDEO	Public Bidding	11/21/2018	11/09/2018	11/16/2018	11/28/2018	11/28/2018	12/06/2018	12/10/2018	05/20/2019	05/29/2019	06/03/2019	120	GAA 2019	7,919,999.98		7,919,999.98	7,508,269.70		COA, VACC,CCW	11/22/2018	11/22/2018	12/06/2018	12/10/2018					
		Construction of Flood Control Structures along Abang River, Muntinlupa City	LPNDEO	Public Bidding	12/04/2018	12/07/2018	12/14/2018	12/26/2018	12/26/2018	01/07/2019	01/07/2019	05/20/2019	05/29/2019	06/03/2019	90	GAA 2019	19,477,313.95		19,477,313.95	18,501,557.74		COA, VACC,CCW	12/06/2018	12/06/2018	12/06/2018	01/07/2019					
		Construction of Flood Control Structures along Bayanan River, Putatan, Muntinlupa City	LPNDEO	Public Bidding	12/29/2018	12/29/2019	01/10/2019	01/22/2019	01/22/2019	01/29/2019	01/29/2019	05/20/2019	05/29/2019	06/03/2019	210	GAA 2019	19,433,910.24		19,433,910.24	18,364,772.24		COA, VACC,CCW	01/07/2019	01/07/2019	01/07/2019	01/29/2019					
		Construction of Cuyab Bridge, Tunasan, Muntinlupa City	LPNDEO	Public Bidding	12/29/2018	12/29/2019	01/10/2019	01/22/2019	01/22/2019	01/29/2019	01/29/2019	05/20/2019	05/29/2019	06/03/2019	240	GAA 2019	19,599,077.25		19,599,077.25	18,452,077.22		COA, VACC,CCW	01/07/2019	01/07/2019	01/07/2019	01/29/2019					
		Retrfitting / Strengthening of Bridge - Sucat Bridge (BO1858L2) along IPTA Road, Muntinlupa City	LPNDEO	Public Bidding	01/14/2019	01/15/2019	01/23/2019	02/04/2019	02/04/2019	02/11/2019	02/14/2019	05/20/2019	05/29/2019	06/03/2019	90	GAA 2019	1,959,998.68		1,959,998.68	1,860,038.83		COA, VACC,CCW	01/17/2019	01/17/2019	02/11/2019	02/14/2019					
		Rehabilitation of Road including Drainage, Barangay Elias Adana, Las Pinas City	LPNDEO	Public Bidding	01/16/2019	01/17/2019	01/24/2019	02/05/2019	02/06/2019	02/15/2019	02/19/2019	05/20/2019	05/29/2019	06/03/2019	90	GAA 2019	2,474,999.87		2,474,999.87	2,346,299.95		COA, VACC,CCW	01/17/2019	01/17/2019	02/15/2019	02/19/2019					
		Rehabilitation of Golden Acres Court (Extension Roofing) Talon 1, Las Pinas City	LPNDEO	Public Bidding	01/16/2019	01/17/2019	01/24/2019	02/05/2019	02/06/2019	02/15/2019	02/19/2019	05/20/2019	05/29/2019	06/03/2019	180	GAA 2019	4,899,996.89		4,899,996.89	4,650,853.84		COA, VACC,CCW	01/17/2019	01/17/2019	02/15/2019	02/19/2019					
		Retrfitting / Strengthening of Permanent Bridge - CAA Bridge (BO1797L2) along International Receiver Road, Las Pinas City	LPNDEO	Public Bidding	01/16/2019	01/17/2019	01/24/2019	02/05/2019	02/06/2019	02/15/2019	02/19/2019	05/20/2019	05/29/2019	06/03/2019	120	GAA 2019	12,985,481.63		12,985,481.63	12,323,222.90		COA, VACC,CCW	01/17/2019	01/17/2019	02/15/2019	02/19/2019					
		Retrfitting / Strengthening of Bridge - San Guillermo Bridge (BO1809L2) along Albony - Muntinlupa Road, Muntinlupa City	LPNDEO	Public Bidding	01/16/2019	01/17/2019	01/24/2019	02/05/2019	02/06/2019	02/15/2019	02/19/2019	05/20/2019	05/29/2019	06/03/2019	90	GAA 2019	3,429,984.12		3,429,984.12	3,255,054.67		COA, VACC,CCW	01/17/2019	01/17/2019	02/15/2019	02/19/2019					
		Asphalting of Road, Soldier's Hill, Brgy. Putatan, Muntinlupa City	LPNDEO	Public Bidding	01/16/2019	01/17/2019	01/24/2019	02/13/2019	02/13/2019	02/15/2019	02/19/2019	05/20/2019	05/29/2019	06/03/2019	90	GAA 2019	8,819,019.16		8,819,019.16	8,377,098.84		COA, VACC,CCW	01/17/2019	01/17/2019	02/15/2019	02/19/2019					
		Construction of Four (4) Storey Multi - Purpose Building Brgy. Sucat, Muntinlupa City	LPNDEO	Public Bidding	01/24/2019	01/25/2019	02/01/2019	02/13/2019	02/13/2019	02/18/2019	02/26/2019	05/20/2019	05/29/2019	06/03/2019	240	GAA 2019	34,299,635.39		34,299,635.39	32,481,323.53		COA, VACC,CCW	01/28/2019	01/28/2019	02/18/2019	02/19/2019					
		Construction of Flood Control Structures along Pobladon River Tributary, Victoria Homes, Muntinlupa City	LPNDEO	Public Bidding	01/24/2019	01/25/2019	02/01/2019	02/13/2019	02/13/2019	02/21/2019	02/21/2019	05/20/2019	05/29/2019	06/03/2019	240	GAA 2019	48,880,218.81		48,880,218.81	46,216,035.52		COA, VACC,CCW	01/28/2019	01/28/2019	02/21/2019	02/26/2019					
		Construction of School Building and Other Structures at Lakeview Senior High School, Brgy. Putatan, Muntinlupa City	LPNDEO	Public Bidding	01/24/2019	01/25/2019	02/01/2019	02/13/2019	02/13/2019	02/21/2019	02/21/2019	03/01/2019	01/04/2019	01/08/2019	325	GAA 2018	48,249,999.77		48,249,999.77	46,995,347.21		COA, VACC,CCW	01/28/2019	01/28/2019	02/21/2019	02/26/2019					
		Supply of Equipment and Components including Termination and Commissioning of Existing Cat5e FTP Cables	LPNDEO	Small Value	n/a	02/08/2019	n/a	n/a	02/15/2019	n/a	n/a	02/19/2019	n/a	n/a	2	GAA 2019	296,410.00		296,410.00	295,780.00		COA, VACC,CCW	n/a	n/a	02/08/2019	n/a			n/a		
		Construction of Multi-Purpose Building , Talon 4, Las Pinas City	LPNDEO	Public Bidding	02/01/2019	02/04/2019	02/12/2019	02/26/2019	02/26/2019	03/06/2019	03/06/2019	05/23/2019	06/03/2019	06/04/2019	120	GAA 2019	1,979,999.50		1,979,999.50	1,876,957.25		COA, VACC,CCW	02/06/2019	02/06/2019	02/06/2019	03/06/2019					
		Construction of Multi-Purpose Building Barangay Putanglupa 2, Las Pinas City	LPNDEO	Public Bidding	02/01/2019	02/04/2019	02/12/2019	02/26/2019	02/26/2019	03/04/2019	03/04/2019	05/23/2019	06/03/2019	06/04/2019	120	GAA 2019	1,979,996.76		1,979,996.76	1,880,263.17		COA, VACC,CCW	02/06/2019	02/06/2019	02/06/2019	03/04/2019					
		Construction of Multi-Purpose Building, Brgy. Pobladon,Muntinlupa City	LPNDEO	Public Bidding	02/01/2019	02/04/2019	02/12/2019	02/26/2019	02/26/2019	03/06/2019	03/06/2019	05/20/2019	05/29/2019	06/03/2019	180	GAA 2019	8,819,987.07		8,819,987.07	8,376,640.03		COA, VACC,CCW	02/06/2019	02/06/2019	02/06/2019	03/06/2019					
		Construction of Link Road, Southville 3, pobladon, Muntinlupa City	LPNDEO	Public Bidding	02/01/2019	02																									

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2019

June 28, 2019		Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation				Remarks (Explaining changes from the)					
Code (PAP)					Pre-Proc Conference	Adm/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
		Construction / Improvement of Road, NHA Southville 3, Poladacion, Muntinlupa City	LPWDEO	Public Bidding	02/20/2019	02/21/2019	02/28/2019	03/12/2019	03/12/2019	03/18/2019	03/20/2019	05/20/2019	05/29/2019	06/03/2019	270		GAA 2019	24,499,997.99		24,499,997.99	23,262,738.80		23,262,738.80	COA, VACC,CCW	02/21/2019	02/21/2019	02/21/2019	03/18/2019	03/20/2019	
		Office Supplies for the use of Records Unit (1st Quarter of CY-2019)	LPWDEO	Shopping	n/a	03/06/2019	n/a	n/a	03/14/2019	n/a	n/a	03/18/2019	n/a	n/a	7		GAA 2019	21,310.00		21,310.00	18,945.00		18,945.00	COA, VACC,CCW	n/a	n/a	03/07/2019	n/a	n/a	
		Office Supplies for the use of Cashier Unit (1st Quarter of CY-2019)	LPWDEO	Shopping	n/a	03/06/2019	n/a	n/a	03/14/2019	n/a	n/a	03/18/2019	n/a	n/a	7		GAA 2019	23,973.76		23,973.76	21,930.00		21,930.00	COA, VACC,CCW	n/a	n/a	03/07/2019	n/a	n/a	
		Office & Janitorial Supplies for the use of Supply & Property Unit (1st Quarter of CY-2019)	LPWDEO	Shopping	n/a	03/06/2019	n/a	n/a	03/14/2019	n/a	n/a	03/18/2019	n/a	n/a	7		GAA 2019	44,590.00		44,590.00	40,394.00		40,394.00	COA, VACC,CCW	n/a	n/a	03/07/2019	n/a	n/a	
		Office Supplies for the use of Administrative Section (1st Quarter of CY-2019)	LPWDEO	Shopping	n/a	03/06/2019	n/a	n/a	03/14/2019	n/a	n/a	03/18/2019	n/a	n/a	7		GAA 2019	49,645.00		49,645.00	45,137.50		45,137.50	COA, VACC,CCW	n/a	n/a	03/07/2019	n/a	n/a	
		Asphalt for the Routine Maintenance of various National Roads and Bridges (1st Quarter, CY-2019) (2018-Extended)	LPWDEO	Shopping	n/a	03/06/2019	n/a	n/a	03/14/2019	n/a	n/a	03/18/2019	n/a	n/a	7		GAA 2019	416,150.00		416,150.00	398,090.00		398,090.00	COA, VACC,CCW	n/a	n/a	03/07/2019	n/a	n/a	
		Preventive Maintenance of Various NHT Roads & Bridges for the use of Routine Maintenance Program (1st Qtr. of CY-2019)	LPWDEO	Shopping	n/a	03/06/2019	n/a	n/a	03/14/2019	n/a	n/a	03/18/2019	n/a	n/a	7		GAA 2019	684,671.96		684,671.96	683,723.28		683,723.28	COA, VACC,CCW	n/a	n/a	03/07/2019	n/a	n/a	
		Construction of Slope Protection at Marulas Creek, Pulanglupa 1, Las Pinas City	LPWDEO	Public Bidding	02/26/2019	02/27/2019	03/06/2019	03/18/2019	03/18/2019	03/25/2019	03/27/2019	05/20/2019	05/29/2019	06/03/2019	150		GAA 2019	14,691,091.19		14,691,091.19	13,956,463.33		13,956,463.33	COA, VACC,CCW	03/01/2019	03/01/2019	03/01/2019	03/25/2019	03/27/2019	
		Construction of Slope Protection along Almirante Creek, Las Pinas City	LPWDEO	Public Bidding	02/26/2019	02/27/2019	03/06/2019	03/18/2019	03/18/2019	03/25/2019	03/27/2019	05/20/2019	05/29/2019	06/03/2019	180		GAA 2019	29,225,115.22		29,225,115.22	27,719,879.13		27,719,879.13	COA, VACC,CCW	03/01/2019	03/01/2019	03/01/2019	03/25/2019	03/27/2019	
		Instant Cordmix for the Routine Maintenance of Various National Roads and Bridges (1st Quarter, CY-2019)	LPWDEO	Public Bidding	n/a	02/27/2019	n/a	n/a	03/18/2019	03/19/2019	03/19/2019	03/19/2019	04/05/2019	04/08/2019	14		GAA 2018	1,020,000.00		1,020,000.00	900,000.00		900,000.00	COA, VACC,CCW	n/a	n/a	03/01/2019	03/19/2019	03/19/2019	
		Construction of Four (4) Storey Multi - Purpose Building Baranav, Alibano, Muntinlupa City	LPWDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019	05/20/2019	05/29/2019	06/03/2019	240		GAA 2019	34,299,997.69		34,299,997.69	32,577,229.85		32,577,229.85	COA, VACC,CCW	03/01/2019	03/01/2019	03/01/2019	03/27/2019	03/29/2019	
		Rehabilitation of Multi - Purpose Building, Brgy. Pilar, Las Pinas City	LPWDEO	Public Bidding	02/27/2019	02/28/2019	03/07/2019	03/19/2019	03/19/2019	03/25/2019	03/27/2019	05/20/2019	05/29/2019	06/03/2019	150		GAA 2019	1,959,990.67		1,959,990.67	1,861,343.57		1,861,343.57	COA, VACC,CCW	03/01/2019	03/01/2019	03/01/2019	03/25/2019	03/27/2019	
		Rehabilitation of Road including Drainage, Barangay Talon 5, Las Pinas City	LPWDEO	Public Bidding	02/27/2019	02/28/2019	03/07/2019	03/19/2019	03/19/2019	03/25/2019	03/27/2019	05/20/2019	05/29/2019	06/03/2019	120		GAA 2019	4,949,999.85		4,949,999.85	4,700,227.27		4,700,227.27	COA, VACC,CCW	03/01/2019	03/01/2019	03/01/2019	03/25/2019	03/27/2019	
		Construction of Multi - Purpose Building, Amanza 2, Las Pinas City	LPWDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019	05/20/2019	05/29/2019	06/03/2019	150		GAA 2019	4,899,995.55		4,899,995.55	4,648,635.77		4,648,635.77	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019	03/27/2019	03/29/2019	
		Construction of Multi - Purpose Building, Daniel Fajardo, Las Pinas City	LPWDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019	05/20/2019	05/29/2019	06/03/2019	150		GAA 2019	4,899,995.55		4,899,995.55	4,648,635.77		4,648,635.77	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019	03/27/2019	03/29/2019	
		Construction of Multi - Purpose Building, Manuyo 2, Las Pinas City	LPWDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019	05/20/2019	05/29/2019	06/03/2019	150		GAA 2019	4,899,995.55		4,899,995.55	4,654,637.76		4,654,637.76	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019	03/27/2019	03/29/2019	
		Construction (Extension) of Muntinlupa Business High School, Brgy. Buli, Muntinlupa City	LPWDEO	Public Bidding	03/01/2019	03/04/2019	03/11/2019	03/23/2019	03/23/2019	03/29/2019	04/02/2019	05/20/2019	05/29/2019	06/03/2019	180		GAA 2019	6,929,973.28		6,929,973.28	6,579,711.16		6,579,711.16	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019	03/29/2019	04/02/2019	
		Las Pinas General Hospital & Satellite Trauma Center for the Rehabilitation / Upgrading of Phase / Electrical Distribution of Building 1&2 at Bernabe Compound, Puladlupa, Las Pinas City	LPWDEO	Public Bidding	03/01/2019	03/04/2019	03/11/2019	03/23/2019	03/23/2019	03/29/2019	04/02/2019	05/23/2019	05/31/2019	06/03/2019	90		GAA 2016	18,148,079.73		18,148,079.73	17,233,380.97		17,233,380.97	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019	03/29/2019	04/02/2019	
		Construction of Multi - Purpose Building, Amanza 2, Las Pinas City	LPWDEO	Public Bidding	03/04/2019	03/05/2019	03/13/2019	03/25/2019	03/25/2019	03/28/2019	04/03/2019	05/20/2019	05/29/2019	06/03/2019	150		GAA 2019	2,939,856.62		2,939,856.62	2,791,304.24		2,791,304.24	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019	03/28/2019	04/03/2019	
		Construction of Multi-Purpose Building Pedro E. Diaz High School, Barangay Alibano, Muntinlupa City	LPWDEO	Public Bidding	03/04/2019	03/05/2019	03/13/2019	03/25/2019	03/25/2019	03/28/2019	04/01/2019	05/20/2019	05/29/2019	06/03/2019	120		GAA 2019	5,879,647.80		5,879,647.80	5,584,178.12		5,584,178.12	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019	03/28/2019	04/01/2019	
		Construction of Multi - Purpose Building Brgy. Amanza 1, Las Pinas City	LPWDEO	Public Bidding	03/05/2019	03/06/2019	03/13/2019	03/25/2019	03/25/2019	04/01/2019	04/03/2019	05/20/2019	05/29/2019	06/03/2019	90		GAA 2019	1,959,983.51		1,959,983.51	1,861,357.85		1,861,357.85	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019	04/01/2019	04/03/2019	
		Rehabilitation of Multi - Purpose Building, Brgy. Talon 4, Las Pinas City	LPWDEO	Public Bidding	03/05/2019	03/06/2019	03/13/2019	03/25/2019	03/25/2019	04/01/2019	04/03/2019	05/20/2019	05/29/2019	06/03/2019	120		GAA 2019	1,979,998.68		1,979,998.68	1,875,004.26		1,875,004.26	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019	04/01/2019	04/03/2019	
		Rehabilitation of Multi - Purpose Building, Brgy. Pulanglupa 2, Las Pinas City	LPWDEO	Public Bidding	03/05/2019	03/06/2019	03/13/2019	03/25/2019	03/25/2019	04/01/2019	04/03/2019	05/20/2019	05/29/2019	06/03/2019	90		GAA 2019	1,959,999.93		1,959,999.93	1,861,848.13		1,861,848.13	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019	04/01/2019	04/03/2019	
		Construction of Road including Drainage System Phase 2 Going to Panamanan ng Lungro ng Muntinlupa, Muntinlupa City	LPWDEO	Public Bidding	03/05/2019	03/06/2019	03/13/2019	03/25/2019	03/25/2019	03/31/2019	04/03/2019	05/20/2019	05/29/2019	06/03/2019	180		GAA 2019	24,498,342.72		24,498,342.72	23,270,476.41		23,270,476.41	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019	03/18/2019	04/03/2019	
		Office Supplies for the use of Accounting Section (1st Quarter of CY-2019)	LPWDEO	Shopping	n/a	03/20/2019	n/a	n/a	03/27/2019	n/a	n/a	04/10/2019	n/a	n/a	7		GAA 2019	13,750.00		13,750.00	13,057.57		13,057.57	COA, VACC,CCW	n/a	n/a	03/21/2019	n/a	n/a	
		Office Equipment for the use of Public Information Office	LPWDEO	Shopping	n/a	03/20/2019	n/a	n/a	03/27/2019	n/a	n/a	04/10/2019	n/a	n/a	7		GAA 2019	21,000.00		21,000.00	15,740.00		15,740.00	COA, VACC,CCW	n/a	n/a	03/21/2019	n/a	n/a	
		Office / Computer Supplies & Tools for the use of ICT Support Unit (1st Quarter of CY-2019)	LPWDEO	Shopping	n/a	03/20/2019	n/a	n/a	03/27/2019	n/a	n/a	04/10/2019	n/a	n/a	7		GAA 2019	37,278.62		37,278.62	35,608.00		35,608.00	COA, VACC,CCW	n/a	n/a	03/21/2019	n/a	n/a	
		Construction Materials & Uniforms for the Annual Routine Maintenance Program of Various National Roads & Bridges, for the 1st Quarter of CY-2019	LPWDEO	Shopping	n/a	03/20/2019	n/a	n/a	03/27/2019	n/a	n/a	04/10/2019	n/a	n/a	7		GAA 2019	660,771.00		660,771.00	640,435.00		640,435.00	COA, VACC,CCW	n/a	n/a	03/21/2019	n/a		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2019

June 28, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation				Remarks (Explaining changes from the				
				Pre-Proc Conference	Advs./Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	Supplies for the of Maintenance Section charged to Routine Maintenance of various National Roads and Bridges (1st Quarter, CY-2019)	LPWDEO	Shopping	n/a	04/11/2019	n/a	n/a	04/22/2019	n/a	n/a	04/25/2019	n/a	7	GAA 2019	45,000.00		45,000.00	39,000.00		39,000.00	COA, VACC,CCW	n/a	n/a	04/12/2019	n/a	n/a		
	Office/computer Supplies for the use of Maintenance Section charged to Routine Maintenance of various National Roads and Bridges (1st Quarter, CY-2019)	LPWDEO	Shopping	n/a	04/11/2019	n/a	n/a	04/22/2019	n/a	n/a	04/25/2019	n/a	7	GAA 2019	52,350.00		52,350.00	49,500.00		49,500.00	COA, VACC,CCW	n/a	n/a	04/12/2019	n/a	n/a		
	Bluminous materials for the Routine Maintenance of various National Roads and Bridges (1st Quarter, CY-2019)	LPWDEO	Shopping	n/a	04/11/2019	n/a	n/a	04/22/2019	n/a	n/a	04/25/2019	n/a	7	GAA 2019	416,150.00		416,150.00	398,090.00		398,090.00	COA, VACC,CCW	n/a	n/a	04/12/2019	n/a	n/a		
	Thermoplastic materials for the Routine Maintenance of various National Roads and Bridges (1st Quarter, CY-2019)	LPWDEO	Shopping	n/a	04/11/2019	n/a	n/a	04/22/2019	n/a	n/a	04/25/2019	n/a	7	GAA 2019	654,500.00		654,500.00	647,475.00		647,475.00	COA, VACC,CCW	n/a	n/a	04/12/2019	n/a	n/a		
	Safety Devices for Routine Maintenance of various National Roads and Bridges (1st Quarter, CY-2019)	LPWDEO	Shopping	n/a	05/03/2019	n/a	n/a	05/10/2019	n/a	n/a	05/16/2019	n/a	7	GAA 2019	574,250.00		574,250.00	504,900.00		504,900.00	COA, VACC,CCW	n/a	n/a	05/06/2019	n/a	n/a		
	Annual Routine Maintenance Program of various National Roads and Bridges Construction Materials (1st Quarter of CY-2019)	LPWDEO	Shopping	n/a	05/03/2019	n/a	n/a	05/10/2019	n/a	n/a	05/16/2019	n/a	7	GAA 2019	587,498.00		587,498.00	532,205.30		532,205.30	COA, VACC,CCW	n/a	n/a	05/06/2019	n/a	n/a		
	Office/computer and other supplies for the use of Construction Supply (1st Quarter, CY-2019)	LPWDEO	Shopping	n/a	05/03/2019	n/a	n/a	05/22/2019	n/a	n/a	05/27/2019	n/a	7	GAA 2019	184,348.50		184,348.50	181,160.00		181,160.00	COA, VACC,CCW	n/a	n/a	05/16/2019	n/a	n/a		
	Office Supplies for the use of Records Unit (2nd Quarter of CY-2019)	LPWDEO	Shopping	n/a	05/17/2019	n/a	n/a	06/03/2019	n/a	n/a	06/10/2019	n/a	7	GAA 2019	17,710.00		17,710.00	15,895.00		15,895.00	COA, VACC,CCW	n/a	n/a	05/28/2019	n/a	n/a		
	Office Supplies for the use of Cashier Unit (2nd Quarter of CY-2019)	LPWDEO	Shopping	n/a	05/17/2019	n/a	n/a	06/03/2019	n/a	n/a	06/10/2019	n/a	7	GAA 2019	19,750.76		19,750.76	18,167.50		18,167.50	COA, VACC,CCW	n/a	n/a	05/29/2019	n/a	n/a		
	Office Supplies for the use of Accounting Section (2nd Quarter of CY-2019)	LPWDEO	Shopping	n/a	05/17/2019	n/a	n/a	06/03/2019	n/a	n/a	06/10/2019	n/a	7	GAA 2019	22,285.00		22,285.00	19,188.00		19,188.00	COA, VACC,CCW	n/a	n/a	05/30/2019	n/a	n/a		
	Office & Janitorial Supplies for the use of Supply & Property Unit (2nd Quarter of CY-2019)	LPWDEO	Shopping	n/a	05/17/2019	n/a	n/a	06/03/2019	n/a	n/a	06/10/2019	n/a	7	GAA 2019	27,380.00		27,380.00	23,700.00		23,700.00	COA, VACC,CCW	n/a	n/a	05/31/2019	n/a	n/a		
	Office/ Janitorial Supplies for the use of Administrative Section (2nd Quarter of CY-2019)	LPWDEO	Shopping	n/a	05/17/2019	n/a	n/a	06/03/2019	n/a	n/a	06/10/2019	n/a	7	GAA 2019	32,270.00		32,270.00	28,757.15		28,757.15	COA, VACC,CCW	n/a	n/a	06/01/2019	n/a	n/a		
	Office Supplies for the use of Quality Assurance Section (2nd Quarter of CY-2019)	LPWDEO	Shopping	n/a	05/17/2019	n/a	n/a	06/03/2019	n/a	n/a	06/10/2019	n/a	7	GAA 2019	42,410.00		42,410.00	38,450.00		38,450.00	COA, VACC,CCW	n/a	n/a	06/02/2019	n/a	n/a		
	Office/ Janitorial Supplies for the use of BAC Unit (2nd Quarter of CY-2019)	LPWDEO	Shopping	n/a	05/17/2019	n/a	n/a	06/03/2019	n/a	n/a	06/10/2019	n/a	7	GAA 2019	39,821.10		39,821.10	34,924.00		34,924.00	COA, VACC,CCW	n/a	n/a	06/03/2019	n/a	n/a		
	Office/ Janitorial Supplies for the use of Construction Section (2nd Quarter)	LPWDEO	Shopping	n/a	05/17/2019	n/a	n/a	06/03/2019	n/a	n/a	06/10/2019	n/a	7	GAA 2019	98,959.00		98,959.00	96,805.00		96,805.00	COA, VACC,CCW	n/a	n/a	06/04/2019	n/a	n/a		
	Two (2) units Smartphones for the Geotagging of Heavy Equipment & other Maintenance Activities	LPWDEO	Shopping	n/a	05/17/2019	n/a	n/a	06/03/2019	n/a	n/a	06/10/2019	n/a	7	GAA 2019	71,000.00		71,000.00	70,000.00		70,000.00	COA, VACC,CCW	n/a	n/a	06/05/2019	n/a	n/a		
	Supply, Delivery and Installation of Office Furniture and Fixtures for the use of Planning and Design Section (2nd Quarter of CY-2019)	LPWDEO	Shopping	n/a	05/18/2019	n/a	n/a	06/10/2019	n/a	n/a	06/13/2019	n/a	7	GAA 2019	489,838.43		489,838.43	484,925.48		484,925.48	COA, VACC,CCW	n/a	n/a	06/07/2019	n/a	n/a		
	Bluminous materials for the Routine Maintenance of various National Roads and Bridges (2nd Quarter, CY-2019)	LPWDEO	Public Bidding	n/a	06/11/2019	n/a	n/a	06/17/2019	n/a	n/a	06/20/2019	n/a	7	GAA 2019	416,150.00		416,150.00	398,090.00		398,090.00	COA, VACC,CCW	n/a	n/a	06/11/2019	n/a	n/a		
	Preventive Materials for the Routine Maintenance of various National Roads and Bridges	LPWDEO	Public Bidding	n/a	06/12/2019	n/a	n/a	06/17/2019	n/a	n/a	06/20/2019	n/a	7	GAA 2019	447,303.90		447,303.90	446,549.40		446,549.40	COA, VACC,CCW	n/a	n/a	06/11/2019	n/a	n/a		
	Thermoplastic Materials for the Routine Maintenance of various National Roads and Bridges (2nd Quarter, CY-2019)	LPWDEO	Public Bidding	n/a	06/13/2019	n/a	n/a	06/17/2019	n/a	n/a	06/20/2019	n/a	7	GAA 2019	993,000.00		993,000.00	580,600.00		580,600.00	COA, VACC,CCW	n/a	n/a	06/11/2019	n/a	n/a		
Total Allocated Budget of Procurement Activities														558,423,192.36														
Total Contract Price of Procurement Activities Conducted														530,275,786.27														
Total Savings (Total Allocated Budget - Total Contract Price)														28,147,406.09														
ON-GOING PROCUREMENT ACTIVITIES																												
	Construction of Slope Protection along Talon Creek, Las Pinas City	LPWDEO	Public Bidding	12/04/2018	12/07/2018	12/14/2018	12/26/2018	12/26/2018	01/07/2019	01/10/2019	06/19/2019		240	GAA 2019	67,540,436.37		67,540,436.37	64,095,874.42		64,095,874.42	COA, VACC,CCW	12/06/2018	12/06/2018	12/06/2018	01/07/2019	01/10/2019		
	Construction of Multi-Purpose Building for the Philippine Fiber Industry Development Authority (Philfiba) Building, Brgy. Talon 2, Las Pinas City	LPWDEO	Public Bidding	01/14/2019	01/15/2019	01/23/2019	02/04/2019	02/04/2019	02/12/2019	02/14/2019	06/19/2019		330	GAA 2019	57,899,999.44		57,899,999.44	55,583,877.89		55,583,877.89	COA, VACC,CCW	01/17/2019	01/17/2019	01/17/2019	02/12/2019	02/14/2019		
	Construction / Upgrading / Rehabilitation of Drainage along Quirino Avenue K0012+ (-Y79 - K0012+176, Las Pinas City	LPWDEO	Public Bidding	01/14/2019	01/15/2019	01/23/2019	02/04/2019	02/04/2019	02/12/2019	02/21/2019			210	GAA 2019	30,124,013.04		30,124,013.04	28,557,543.16		28,557,543.16	COA, VACC,CCW	01/17/2019	01/17/2019	01/17/2019	01/17/2019			
	Asphalting of Road, Mutual Homes 1 and 2, Barangay Putatan, Muntinlupa City	LPWDEO	Public Bidding	01/16/2019	01/17/2019	01/24/2019	02/13/2019	02/13/2019	02/15/2019	02/19/2019			30	GAA 2019	4,899,344.34		4,899,344.34	4,649,463.93		4,649,463.93	COA, VACC,CCW	01/17/2019	01/17/2019	01/17/2019	01/17/2019			
	Construction of Flood Control Structures, Ilog Bayan, Las Pinas City	LPWDEO	Public Bidding	02/26/2019	02/27/2019	03/06/2019	03/18/2019	03/18/2019	03/25/2019	03/27/2019			210	GAA 2019	29,350,518.82		29,350,518.82	27,853,635.04		27,853,635.04	COA, VACC,CCW	03/01/2019	03/01/2019	03/01/2019	03/01/2019			
	Preventive Maintenance of Road: Asphalt Overlay along International Receiver Road K0019+(-1330 - K0020+776 (80mm with correction), Las Pinas City	LPWDEO	Public Bidding	02/26/2019	02/27/2019	03/06/2019	03/18/2019	03/18/2019					150	GAA 2019	54,252,299.32		54,252,299.32	51,515,259.41		51,515,259.41	COA, VACC,CCW	03/01/2019	03/01/2019	03/01/2019	03/01/2019			
	Construction of Flood Control Structures at Talbar Creek, LPC, Las Pinas City	LPWDEO	Public Bidding	02/27/2019	02/28/2019	03/07/2019	03/19/2019	03/19/2019	03/25/2019	03/27/2019			270	GAA 2019	29,235,170.23		29,235,170.23	27,749,551.91		27,749,551.91	COA, VACC,CCW	03/01/2019	03/01/2019	03/01/2019	03/01/2019			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (RHP)			Contract Cost (RHP)			List of Jointed Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the			
				Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion on	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
	Completion of Multi - Purpose Building, Pilar , Las Piñas City	LPNDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019				90		GAA 2019	2,939,975.85		2,939,975.85	2,789,155.40	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Completion of Multi - Purpose Building, Zapote, Las Piñas City	LPNDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019				90		GAA 2019	2,939,997.76		2,939,997.76	2,789,469.63	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Construction of Multi - Purpose Building, Almanza 1, Las Piñas City	LPNDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019				150		GAA 2019	4,899,995.55		4,899,995.55	4,654,637.76	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Construction of Multi - Purpose Building, Pampinea 3, Las Piñas City	LPNDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019				150		GAA 2019	4,899,995.55		4,899,995.55	4,640,096.68	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Construction of Multi - Purpose Building, Pulanglupa 2, Las Piñas City	LPNDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019						150		GAA 2019	4,899,995.55		4,899,995.55	4,676,802.36	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Construction of Multi - Purpose Building, Talon 5, Las Piñas City	LPNDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019				150		GAA 2019	4,899,995.55		4,899,995.55	4,654,479.79	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Construction of Multi - Purpose Building, Talon 5, Las Piñas City	LPNDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019				150		GAA 2019	4,899,995.55		4,899,995.55	4,654,995.78	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Construction of Multi - Purpose Building, Talon 5, Las Piñas City	LPNDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019				150		GAA 2019	4,899,995.55		4,899,995.55	4,645,209.90	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Construction of Multi - Purpose Building, manayo 2, Las Piñas City	LPNDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019				150		GAA 2019	9,799,958.46		9,799,958.46	9,303,869.79	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Construction of Multi - Purpose Building, Talon 2, Las Piñas City	LPNDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019				150		GAA 2019	9,799,958.46		9,799,958.46	9,303,870.06	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Construction of Multi - Purpose Building (2 Buildings), Talon 2, Las Piñas City	LPNDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019	06/19/2019			300		GAA 2019	96,399,323.41		96,399,323.41	91,536,526.58	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019	03/27/2019	03/29/2019		
	Construction of Flood Control Structures along Zapote River Tributaries, Las Piñas City	LPNDEO	Public Bidding	02/28/2019	03/02/2019	03/08/2019	03/21/2019	03/21/2019	03/27/2019	03/29/2019				270		GAA 2019	96,499,732.25		96,499,732.25	91,674,960.92	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Rehabilitation of Road, Barangay Talon 5, Las Piñas City	LPNDEO	Public Bidding	03/01/2019	03/04/2019	03/11/2019	03/23/2019	03/23/2019	03/29/2019	04/02/2019				120		GAA 2019	2,939,999.92		2,939,999.92	2,792,216.26	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Construction of Flood Control Structures at Pasong Baka (Upstream), Las Piñas City	LPNDEO	Public Bidding	03/01/2019	03/04/2019	03/11/2019	03/23/2019	03/23/2019	03/29/2019	04/02/2019				120		GAA 2019	16,578,336.80		16,578,336.80	15,743,244.34	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Construction of Slope Protection at Las Piñas River and Its Tributaries, Las Piñas City	LPNDEO	Public Bidding	03/01/2019	03/04/2019	03/11/2019	03/23/2019	03/23/2019	03/29/2019	04/02/2019				210		GAA 2019	29,399,341.80		29,399,341.80	27,929,541.08	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Construction of 4-Storey/H-Classrooms Building, Muntinlupa Business High School-Sucac Annex, Barangay Sucac, Muntinlupa City	LPNDEO	Public Bidding	03/01/2019	03/04/2019	03/11/2019	03/23/2019	03/23/2019	03/29/2019	04/02/2019				150		GAA 2019	11,759,999.56		11,759,999.56	11,474,986.06	COA, VACC,CCW	03/04/2019	03/04/2019	03/04/2019				
	Rehabilitation of Road, Pampinea Park, Las Piñas City	LPNDEO	Public Bidding	03/04/2019	03/05/2019	03/13/2019	03/25/2019	03/25/2019	04/01/2019	04/03/2019				30		GAA 2019	2,939,907.56		2,939,907.56	2,791,140.58	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019				
	Rehabilitation of Road, Pulanglupa 1, Las Piñas City	LPNDEO	Public Bidding	03/04/2019	03/05/2019	03/13/2019	03/25/2019	03/25/2019	04/01/2019	04/03/2019				120		GAA 2019	3,959,999.94		3,959,999.94	3,762,000.34	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019				
	Rehabilitation of Road, Pampinea 3, Las Piñas City	LPNDEO	Public Bidding	03/04/2019	03/05/2019	03/13/2019	03/25/2019	03/25/2019	04/01/2019	04/03/2019				30		GAA 2019	4,899,599.01		4,899,599.01	4,654,230.99	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019				
	Completion of Muntinlupa National High School, Tunasan, Annex, Muntinlupa City	LPNDEO	Public Bidding	03/04/2019	03/05/2019	03/13/2019	03/25/2019	03/25/2019	04/01/2019	04/03/2019				120		GAA 2019	1,979,996.11		1,979,996.11	1,881,984.32	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019				
	Widening of Permanent Bridges - Sucac Interchange (WB) 801826(L) along Paratague -Sucac Road, Muntinlupa City	LPNDEO	Public Bidding	03/04/2019	03/05/2019	03/13/2019	03/25/2019	03/25/2019	04/01/2019	04/03/2019	06/19/2019			240		GAA 2019	52,490,990.82		52,490,990.82	49,861,691.78	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019	04/01/2019	04/03/2019		
	Construction of Road, Manuyo 2, Las Piñas City	LPNDEO	Public Bidding	03/05/2019	03/06/2019	03/13/2019	03/25/2019	03/25/2019	04/01/2019	04/03/2019				210		GAA 2019	19,593,088.31		19,593,088.31	18,613,476.38	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019				
	Rehabilitation / Improvement of Drainage at Zapote, Las Piñas City	LPNDEO	Public Bidding	03/05/2019	03/06/2019	03/13/2019	03/25/2019	03/25/2019						240		GAA 2019	29,397,907.43		29,397,907.43	27,925,062.88	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019				
	Construction of Slope Protection including Box Culvert and ROW Barangay Pampinea 3 and Pulanglupa 2, Las Piñas City	LPNDEO	Public Bidding	03/05/2019	03/06/2019	03/13/2019	03/25/2019	03/25/2019						240		GAA 2018	58,819,823.95		58,819,823.95	55,878,967.03	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019				
	Construction of Multi - Purpose Building, NHA Flinnest Housing, Barangay Alabang, Muntinlupa City	LPNDEO	Public Bidding	03/05/2019	03/06/2019	03/13/2019	03/25/2019	03/25/2019	04/01/2019	04/03/2019				150		GAA 2019	7,839,999.07		7,839,999.07	7,444,396.44	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019				
	Construction of Multi - Purpose Building, Sucac Elementary School, Muntinlupa City	LPNDEO	Public Bidding	03/05/2019	03/06/2019	03/13/2019	03/25/2019	03/25/2019	04/01/2019	04/03/2019	05/20/2019			150		GAA 2019	9,307,514.35		9,307,514.35	9,073,815.79	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019				
	Construction of Multi - Purpose Building, Cupang Senior High School, Barangay Cupang, Muntinlupa City	LPNDEO	Public Bidding	03/05/2019	03/06/2019	03/13/2019	03/25/2019	03/25/2019	04/01/2019	04/03/2019				240		GAA 2019	11,759,997.96		11,759,997.96	11,146,841.80	COA, VACC,CCW	03/08/2019	03/08/2019	03/08/2019				
	Construction / Rehabilitation of Roads, Pampinea 3, Las Piñas City	LPNDEO	Public Bidding	04/01/2019	04/02/2019	04/10/2019	04/22/2019	04/22/2019						120		GAA 2019	7,839,637.79		7,839,637.79	7,526,052.82	COA, VACC,CCW	04/02/2019	04/02/2019	04/02/2019				
	Construction / Upgrading / Expansion / Repair / Rehabilitation and / or Completion of CAA - D Health Center, Las Piñas City	LPNDEO	Public Bidding	04/01/2019	04/02/2019	04/10/2019	04/22/2019	04/22/2019	04/30/2019	05/03/2019	06/14/2019			120		GAA 2017	1,959,935.41		1,959,935.41	1,875,478.15	COA, VACC,CCW	04/02/2019	04/02/2019	04/02/2019	04/30/2019	05/03/2019		
	Construction / Upgrading / Expansion / Repair / Rehabilitation and / or Completion of Moonwalk (Talon Singko) Health Center, Las Piñas City	LPNDEO	Public Bidding	04/01/2019	04/02/2019	04/10/2019	04/22/2019	04/22/2019	04/30/2019	05/03/2019	06/14/2019			180		GAA 2017	4,899,998.97		4,899,998.97	4,653,801.55	COA, VACC,CCW	04/02/2019	04/02/2019	04/02/2019	04/30/2019	05/03/2019		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2019

June 28, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the		
				Pre-Proc Conference	Ads/Post of I.A.E.B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	Rehabilitation of Multi - Purpose Building, F. De Mesa Elementary School, Putatan, Muntinlupa City	LPMDEO	Public Bidding	04/16/2019	04/17/2019	04/22/2019	05/10/2019	05/10/2019	05/17/2019	05/21/2019				90		GAA 2019	2,969,999.74		2,969,999.74		0.00	COA, VACC,CCW	04/22/2019	04/22/2019				
	Rehabilitation of Road including Drainage, Pamplona 3, Las Pitas City	LPMDEO	Public Bidding	04/16/2019	04/17/2019	04/22/2019	05/10/2019	05/10/2019						135		GAA 2019	4,899,973.02		4,899,973.02		0.00	COA, VACC,CCW	04/22/2019	04/22/2019				
	Upgrading of Drainage Structure along Road - along Zapote - Alabang Rd (G3349742), K0021+333 - K022+190, Las Pitas City	LPMDEO	Public Bidding	04/16/2019	04/17/2019	04/22/2019	05/10/2019	05/10/2019	05/17/2019	05/21/2019				240		GAA 2019	16,860,699.30		16,860,699.30		0.00	COA, VACC,CCW	04/22/2019	04/22/2019				
	Construction (Completion) of Pedro Diaz High School, Barangay Alabang, Muntinlupa City	LPMDEO	Public Bidding	05/02/2019	05/03/2019	05/10/2019	05/22/2019	05/22/2019			06/11/2019			75		GAA 2019	1,959,996.71		1,959,996.71		1,861,135.37	COA, VACC,CCW	05/06/2019	05/06/2019				
	Rehabilitation of Multi-Purpose Building, Pedro E. Diaz High School, Brgy. Alabang, Muntinlupa City	LPMDEO	Public Bidding	05/02/2019	05/03/2019	05/10/2019	05/22/2019	05/22/2019			06/11/2019			60		GAA 2019	1,959,998.65		1,959,998.65		1,861,678.20	COA, VACC,CCW	05/06/2019	05/06/2019				
	Improvement of Muntinlupa Business High School, Brgy. Buli, Muntinlupa City	LPMDEO	Public Bidding	05/02/2019	05/03/2019	05/10/2019	05/22/2019	05/22/2019	05/29/2019	05/31/2019				90		GAA 2019	1,979,996.25		1,979,996.25		0.00	COA, VACC,CCW	05/06/2019	05/06/2019	05/29/2019	05/31/2019		
	Service Vehicle Maintenance for the use of Quality Assurance Section	LPMDEO	Shopping	n/a	05/18/2019	n/a	n/a	06/10/2019	n/a	n/a		n/a		7		GAA 2019	16,600.00		16,600.00			COA, VACC,CCW	n/a	n/a		n/a		
	Construction of Gatchalian Bridge, Maruyao 2, Las Pitas City	LPMDEO	Public Bidding	05/09/2019	05/14/2019	05/22/2019	06/03/2019	06/03/2019						240		GAA 2019	29,399,815.02		29,399,815.02			COA, VACC,CCW	03/08/2019	03/08/2019				
	Rehabilitation of Road including Drainage, Maruyao 1, Las Pitas City	LPMDEO	Public Bidding	05/13/2019	05/14/2019	05/22/2019	06/03/2019	06/03/2019						150		GAA 2019	4,899,915.71		4,899,915.71		0.00	COA, VACC,CCW	05/15/2019	05/15/2019				
	Concreting of Cupang Senior High School, Muntinlupa City	LPMDEO	Public Bidding	05/13/2019	05/14/2019	05/22/2019	06/03/2019	06/03/2019						60		GAA 2019	2,969,997.71		2,969,997.71		0.00	COA, VACC,CCW	05/15/2019	05/15/2019				
	Construction of Multi-Purpose Building Mutual Homes, Brgy. Putatan,Muntinlupa City	LPMDEO	Public Bidding	05/13/2019	05/14/2019	05/22/2019	06/03/2019	06/03/2019						180		GAA 2019	7,839,998.42		7,839,998.42		0.00	COA, VACC,CCW	05/15/2019	05/15/2019				
	Construction of Road including drainage system at Itas Elementary School Main, Jobacion, Muntinlupa City	LPMDEO	Public Bidding	05/13/2019	05/14/2019	05/22/2019	06/03/2019	06/03/2019						210		GAA 2019	17,046,835.57		17,046,835.57		0.00	COA, VACC,CCW	05/15/2019	05/15/2019				
	Construction of Road including Drainage System at Pedro E. Diaz High School, Muntinlupa City	LPMDEO	Public Bidding	05/13/2019	05/14/2019	05/22/2019	06/03/2019	06/03/2019						210		GAA 2019	19,599,308.66		19,599,308.66		0.00	COA, VACC,CCW	05/15/2019	05/15/2019				
	Construction of Slope Protection Structures along Tunasan River (Villa Carolina 1), Brgy. Tunasan, Muntinlupa City	LPMDEO	Public Bidding	05/13/2019	05/14/2019	05/22/2019	06/03/2019	06/03/2019						300		GAA 2019	37,239,311.18		37,239,311.18		0.00	COA, VACC,CCW	05/15/2019	05/15/2019				
	Improvement of Administrative and Director's Office at Las Pitas General Hospital and Satellite Trauma Center (LPET 85TC), Pulanglupa 1, Las Pitas City	LPMDEO	Public Bidding	05/23/2019	05/24/2019	06/05/2019	06/17/2019	06/17/2019						150		GAA 2016	3,919,999.91		3,919,999.91		0.00	COA, VACC,CCW						
	Construction of Slope Protection at Manulas Creek, Pulanglupa 1, Las Pitas City	LPMDEO	Public Bidding	05/23/2019	05/24/2019	06/05/2019	06/17/2019	06/17/2019						150		GAA 2019	14,699,696.14		14,699,696.14		0.00	COA, VACC,CCW						
	Construction of Multi-Purpose Building, Talon Village, Barangay Talon 4, Las Pitas City	LPMDEO	Public Bidding	06/10/2019	06/11/2019	06/19/2019								150		GAA 2019	4,899,998.60		4,899,998.60			COA, VACC,CCW						
	Rehabilitation of Multi - Purpose Building F. De Mesa Elementary School Brgy. Putatan, Muntinlupa City	LPMDEO	Public Bidding	06/10/2019	06/11/2019	06/19/2019								75		GAA 2019	1,959,992.44		1,959,992.44			COA, VACC,CCW						
	Rehabilitation of Multi-Purpose Building, Southville 3, Brgy. Jobacion, Muntinlupa City	LPMDEO	Public Bidding	06/10/2019	06/11/2019	06/19/2019								120		GAA 2019	1,979,993.14		1,979,993.14			COA, VACC,CCW						
	Construction of Road including Drainage, Barangay Sucat, Muntinlupa City	LPMDEO	Public Bidding	06/10/2019	06/11/2019	06/19/2019								360		GAA 2019	48,999,999.32		48,999,999.32			COA, VACC,CCW						
	Asphalt Overlay on two main roads at Remarville Subdivision in Barangay Pamplona 2, Las Pitas City	LPMDEO	Public Bidding	06/10/2019	06/11/2019	06/19/2019								30		GAA 2019	4,899,920.99		4,899,920.99			COA, VACC,CCW						
	Construction of Multi-Purpose Building (Auditorium), Brgy. Talon 2, Las Pitas City	LPMDEO	Public Bidding	06/17/2019	06/18/2019	06/26/2019								240		GAA 2019	96,499,997.47		96,499,997.47			COA, VACC,CCW	03/01/2019	03/01/2019				
	Rehabilitation / Improvement of Road, Pulanglupa 2, Las Pitas City	LPMDEO	Public Bidding	06/17/2019	06/18/2019	06/26/2019								75		GAA 2019	1,979,542.80		1,979,542.80			COA, VACC,CCW						
	Construction of Multi-Purpose Building, Hansayin, Talon 4, Las Pitas City	LPMDEO	Public Bidding	06/17/2019	06/18/2019	06/26/2019								150		GAA 2019	4,899,998.60		4,899,998.60			COA, VACC,CCW						
	Construction of Multi-Purpose Building, Barangay Maruyao 2, Las Pitas City	LPMDEO	Public Bidding	06/17/2019	06/18/2019	06/26/2019								150		GAA 2019	4,899,998.60		4,899,998.60			COA, VACC,CCW						
	Rehabilitation of Multi-Purpose Building, Barangay Pamplona 3, Las Pitas City	LPMDEO	Public Bidding	06/17/2019	06/18/2019	06/26/2019								150		GAA 2019	9,799,958.46		9,799,958.46			COA, VACC,CCW						
	Rehabilitation of Road, Pamplona Park, Pamplona 2, Las Pitas City	LPMDEO	Public Bidding	06/19/2019	06/20/2019	06/28/2019								120		GAA 2019	1,959,999.34		1,959,999.34			COA, VACC,CCW						
	Rehabilitation of Road, Pamplona Park, Pamplona 2, Las Pitas City	LPMDEO	Public Bidding	06/19/2019	06/20/2019	06/28/2019								30		GAA 2019	2,933,208.63		2,933,208.63			COA, VACC,CCW						
	Rehabilitation of Road, Pulanglupa 2, Las Pitas City	LPMDEO	Public Bidding	06/19/2019	06/20/2019	06/28/2019								45		GAA 2019	6,859,610.02		6,859,610.02			COA, VACC,CCW						
	Rehabilitation of Victoria Homes Elementary School, Muntinlupa City	LPMDEO	Public Bidding	06/19/2019	06/20/2019	06/28/2019								75		GAA 2019	2,474,999.06		2,474,999.06			COA, VACC,CCW						

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

APPROVED: 
ELPIDIO Y. TRINIDAD
City District Engineer

Prepared by:

for:  ENRILE C. ORJAS
BAC Chairperson 6-27-19