

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTH MANILA
DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
8th Street, Port Area, Manila

July 18, 2017

ATTY. DENNIS S. SANTIAGO

Executive Director
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City

Sir:

In compliance to Section 12.2 Rule V of the Revised Implementing Rules and Regulations of RA 9184, submitting herewith is the Procurement Monitoring Report (PMR) for Civil Works, Goods and Consultancy Services for FY 2017 from April to June.

This is for Executive Director's information and ready reference.

Very truly yours,


MIKUNUG D. MACUD
District Engineer

Cc :

MELVIN B. NAVARRO, MNSA, CESO IV
Regional Director
DPWH-National Capital Region

NIMFA E. POTANTE
Director
Procurement Services
DPWH

ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
DPWH

NCR.8 RCV/MMJ/aia

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF APRIL TO JUNE, 2017

Contract ID NO.	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)				Contract Cost (Php) / Contractor							Date of Receipt of Invitation							Remarks (Explaining changes from APP)	
				Pre-Procurement Conference	Pre-Bid 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	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award
17OH0068	Prop. Repair/Maintenance of Drainage System of Bonifacio Drive in Front of DPWH Main Office (Phase 3), Port Area, Manila	Construction Section	Public Bidding	March 16, 2017	March 17, 2017	March 17, 2017	March 24, 2017	April 6, 2017	April 6, 2017	April 6, 2017	April 6, 2017	April 7, 2017	April 11, 2017	April 17, 2017	May 29, 2017	May 30, 2017									March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	
17OH0069	Construction of Multi-Purpose Building Barangay 201 and its Vicinity, Pasay City Lons District	Construction Section	Public Bidding	March 16, 2017	March 17, 2017	March 17, 2017	March 24, 2017	April 6, 2017	April 6, 2017	April 6, 2017	April 6, 2017	April 10, 2017	April 11, 2017	April 17, 2017	May 29, 2017	May 30, 2017									March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	
17OH0070	Prop. Asphalt Overlay at Roxas Blvd. cor. EDSA, Pasay City	Construction Section	Public Bidding	March 16, 2017	March 17, 2017	March 17, 2017	March 24, 2017	April 6, 2017	April 6, 2017	April 6, 2017	April 6, 2017	April 10, 2017	April 12, 2017	April 18, 2017	May 29, 2017	May 30, 2017									March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	
17OH0071	Const./Maint. Of Flood Mitigation Struct. And Drainage System - Imp'vt of Estero De Pandacan Incl. Fencing (Pandacan Pumping Station to Brigy. 870), 6th District, Manila City	Construction Section	Public Bidding	March 16, 2017	March 17, 2017	March 17, 2017	March 24, 2017	April 6, 2017	April 6, 2017	April 6, 2017	April 6, 2017	April 10, 2017	April 12, 2017	April 18, 2017	May 29, 2017	May 30, 2017									March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	
17OH0072	Prop. Asphalt Overlay along Roxas Boulevard Service Road (SO251L2) from EDSA to P. Ocampo Sr., St., Pasay City	Construction Section	Public Bidding	March 16, 2017	March 17, 2017	March 17, 2017	March 24, 2017	April 6, 2017	April 6, 2017	April 6, 2017	April 6, 2017	April 10, 2017	April 12, 2017	April 18, 2017	June 6, 2017	June 7, 2017									March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	
17OH0063 Re-als	Proposed Construction of Dofia Merita Health Center and Lying-in Clinic (Phase II), Pasay City	Construction Section	Public Bidding	March 16, 2017	March 17, 2017	March 17, 2017	March 24, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 26, 2017	May 2, 2017	May 4, 2017	June 6, 2017	June 7, 2017									March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	March 20, 2017	

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion					
17OH0073	Prop. Repair/Rehab./ Construction of Manila Science High School, Taft Avenue cor. Padre Faura, Paco, Manila City	Construction Section	Public Bidding	April 4, 2017	April 5, 2017	April 17, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 26, 2017	May 2, 2017	May 4, 2017	June 15, 2017	June 16, 2017						April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	Cancelled				
17OH0074	Prop. Construction of Multi-Purpose Building at Brgy. 651, Port Area, Manila City	Construction Section	Public Bidding	April 4, 2017	April 5, 2017	April 17, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 26, 2017	May 2, 2017	May 4, 2017	June 15, 2017	June 16, 2017	101101	P 1,949,064.39			P 1,847,705.95 KP Gonzales Const. Supply & Trading				April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017		
17OH0075	Prop. Repair/Rehab./ Construction of Arevalo High School, Taft Avenue cor. U.N., Malate, Manila City	Construction Section	Public Bidding	April 4, 2017	April 5, 2017	April 17, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 26, 2017	May 2, 2017	May 4, 2017	June 15, 2017	June 16, 2017						April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	cancelled				
17OH0076	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure including Local Projects - Roads and Drainage Improvement, Zone 97 and Vicinity, Sta. Ana, Manila City	Construction Section	Public Bidding	April 4, 2017	April 5, 2017	April 17, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 26, 2017	May 2, 2017	May 4, 2017	June 15, 2017	June 16, 2017	101101	P 2,914,205.03			P 2,764,094.42 Bao-Idang Construction				April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017		
17OH0077	Prop. Repair/Rehab./Const. of Manuel Roxas High School, Pres. Quirino Ex., Paco, Manila City	Construction Section	Public Bidding	April 4, 2017	April 5, 2017	April 17, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 26, 2017	May 2, 2017	May 4, 2017	June 22, 2017	June 23, 2017	101101	P 1,959,509.37			P 1,840,601.11 NME Construction				April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017		
17OH0078	Prop. Repair/Rehab. - Locally Funded Projects @ Villamor High School, Pasigline St., Sta. Ana, Manila City	Construction Section	Public Bidding	April 4, 2017	April 5, 2017	April 17, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 26, 2017	May 2, 2017	May 4, 2017	June 15, 2017	June 16, 2017	101101	P 2,909,954.64			P 2,746,467.75 KP Gonzales Const. Supply & Trading				April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017	April 7, 2017		

SOUTH MANILA DISTRICT ENGINEERING OFFICE
 PROCUREMENT MONITORING REPORT AS OF APRIL TO JUNE, 2017

Contract ID NO.	Procurement Program/Project	End-User	Actual Procurement Activity												ABS (Philp)				Contract Cost (Philp) / Contractor						Date of Receipt of Invitation						Remarks (Explaining changes from APP)															
			Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Notice to Proceed	Contract Signing	Delivery/Completion	Acceptance/Turnover	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion																						
17OH0079	Prop. Rehab./Impvt of Multi-Purpose Covered Hall/Court, Barangay 703, Zone 77, District V, Vasquez St., Malate, Manila	Construction Section	April 9, 2017	April 5, 2017	April 17, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017										
17OH0080	Prop. Repair/Rehab./Const. of Celestino Salvador Elem. School, Mercedes St., Peco, Manila City	Construction Section	April 9, 2017	April 5, 2017	April 17, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017	April 25, 2017						
17KH0081	Prop. Repair/Rehab./Const. of Aurora A. Quezon Elem. School, San Andres St., Malate, Manila City	Construction Section	April 7, 2017	April 8, 2017	April 17, 2017	April 23, 2017	June 22, 2017	June 22, 2017	June 23, 2017	June 23, 2017																														Cancelled						
17OH0082	Rehabilitation of Building for Special Operations Group, Philippine National Aviation Security Group (NAA), Passy	Construction Section	April 7, 2017	April 8, 2017	April 17, 2017	May 3, 2017	June 22, 2017	June 22, 2017	June 23, 2017																																	Cancelled				
17OH0083	Prop. Repair/Rehabilitation/ Const. of Justo Lukban Elementary School, Apacifico cor Paz, Peco, Manila City	Construction Section	April 7, 2017	April 8, 2017	April 17, 2017	May 3, 2017	June 22, 2017	June 22, 2017	June 23, 2017																																	Cancelled				
17OH0084	Construction of Retaining Wall, Cut-cut Creek, Passy City	Construction Section	April 7, 2017	April 8, 2017	April 17, 2017	May 3, 2017	June 22, 2017	June 22, 2017	June 23, 2017																																					

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			Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion			
17OH0085	Prop. Repair/Rehab./ Construction of Manila High School, Intramuros, Manila, Manila City	Construction Section	April 7, 2017	April 8, 2017	April 17, 2017	May 3, 2017	May 4, 2017	May 5, 2017	May 9, 2017	June 15, 2017	June 16, 2017								April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	Cancelled	
17OH0085	Construction of Barangay Health Center, Barangay 156, Pasay City	Construction Section	April 7, 2017	April 8, 2017	April 17, 2017	May 3, 2017	May 4, 2017	May 5, 2017	May 9, 2017	June 15, 2017	June 16, 2017		P 1,941,297.34						April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	Postponed	
17OH0087	Rehabilitation of Firing Range, Philippine National Aviation Security Group (NAVA), Pasay City	Construction Section	April 7, 2017	April 8, 2017	April 17, 2017	May 3, 2017	May 4, 2017	May 5, 2017	May 9, 2017	June 15, 2017	June 16, 2017		P 2,425,050.11						April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017		
17OH0088	Repair/Rehabilitation of Multi-Purpose Building Barangay 776, Sta. Ana, Manila City	Construction Section	April 7, 2017	April 8, 2017	April 17, 2017	May 3, 2017	May 4, 2017	May 5, 2017	May 9, 2017	June 22, 2017	June 23, 2017		P 1,940,000.00						April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017		
17OH0089	Repair/Rehab./Construction of Corazon Aquino High School, Baseco, Port Area, Manila City	Construction Section	April 7, 2017	April 8, 2017	April 17, 2017	May 3, 2017	May 4, 2017	May 5, 2017	May 9, 2017	June 22, 2017	June 23, 2017		P 1,838,475.34						April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017		
17OH0090	Repair/Rehab./Construction of Benigno Aquino Elementary School, Baseco, Port Area, Manila City	Construction Section	April 7, 2017	April 8, 2017	April 17, 2017	May 3, 2017	May 4, 2017	May 5, 2017	May 9, 2017	June 22, 2017	June 23, 2017		P 1,940,050.80						April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017	April 10, 2017		

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PROCUREMENT MONITORING REPORT AS OF APRIL TO JUNE, 2017

Contract ID No.	Procurement Program/Project	End-User	Actual Procurement Activity													ABC (Php)							Contract Cost (Php) / Contractor							Date of Receipt of Invitation							Remarks (Explaining changes from APP)
			Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion								
17OH0091	Completion of Repair/Renovations of Bureau of Quality and Safety (BQS) Office, 4th Floor, DRWH Central Office, Bonifacio Drive, Port Area, Manila	Construction Section	April 18, 2017	April 19, 2017	April 27, 2017	May 9, 2017	May 9, 2017	May 9, 2017	May 11, 2017	May 12, 2017	May 16, 2017	June 8, 2017	June 9, 2017	June 9, 2017			101101	P 7,490,274.40			P 6,651,060.08			P 747 Builders & Traders, Inc.	COA VACC NACAP CBCP Bentay Lansangon CCW PIICE	April 19, 2017	April 19, 2017	April 19, 2017	April 19, 2017	April 19, 2017	April 19, 2017	April 19, 2017	April 19, 2017	April 19, 2017			
17OH0092	Prop. Repair/Rehab./Const. of Jose Aleniza Elementary School, Baseco, Manila	Construction Section	May 9, 2017	May 10, 2017	May 18, 2017	May 30, 2017	May 30, 2017	May 30, 2017	May 31, 2017	June 1, 2017	June 5, 2017	June 5, 2017	June 5, 2017				P 4,939,999.99			P 1,843,077.60			NME Construction	COA VACC NACAP CBCP Bentay Lansangon CCW PIICE	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017				
17OH0093	Prop. Repair/Rehab./Const. of Epifanio De los Santos Elementary School, Singalong St., Paco, Manila City 5th LD	Construction Section	May 9, 2017	May 10, 2017	May 18, 2017	May 30, 2017	May 30, 2017	May 30, 2017	May 31, 2017	June 1, 2017	June 5, 2017	June 5, 2017	June 5, 2017				P 1,939,423.94			P 1,837,483.60			KP Gonzales Const. Supply & Trading	COA VACC NACAP CBCP Bentay Lansangon CCW PIICE	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017				
17OH0094	Prop. Repair/Rehab./Const. of Silhilis ng Katerungan Elem. School, 4320 Paz, Paco, Manila	Construction Section	May 9, 2017	May 10, 2017	May 18, 2017	May 30, 2017	May 30, 2017	May 30, 2017	May 31, 2017	June 1, 2017	June 5, 2017	June 5, 2017	June 5, 2017				P 1,839,839.91			P 1,839,839.91			NME Construction	COA VACC NACAP CBCP Bentay Lansangon CCW PIICE	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017				
17OH0095	Prop. Rehabilitation of Center Island & Sidewalk along Bonifacio Drive, Port Area, Manila	Construction Section	May 9, 2017	May 10, 2017	May 18, 2017	May 30, 2017	May 30, 2017	May 30, 2017	May 31, 2017	June 1, 2017	June 5, 2017	June 5, 2017	June 5, 2017				P 2,925,467.44							COA VACC NACAP CBCP Bentay Lansangon CCW PIICE	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017	May 12, 2017				
17OH0096	Fabrication of Emergency Landing Construction of Temporary Access Ladder & Flooding Ramp North Parking Area, Softsil, Peasey City	Construction Section	May 30, 2017	May 31, 2017	June 8, 2017	June 20, 2017	June 20, 2017	June 20, 2017	June 24, 2017	June 22, 2017	June 27, 2017	June 27, 2017	June 27, 2017				P 485,000.00			P 460,788.92			KP Gonzales Const. Supply & Trading	COA VACC NACAP CBCP Bentay Lansangon CCW PIICE	May 31, 2017	May 31, 2017	May 31, 2017	May 31, 2017	May 31, 2017	May 31, 2017	May 31, 2017	May 31, 2017	May 31, 2017				

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF APRIL TO JUNE, 2017**

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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	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
17OH0097	Repair/Maintenance of ADB Bldg., National Capital Region, Port Area, Manila	Construction Section	Public Bidding	May 30, 2017	May 31, 2017	June 8, 2017	June 20, 2017	June 20, 2017	June 20, 2017	June 21, 2017	June 22, 2017	June 27, 2017									May 31, 2017	May 31, 2017	May 31, 2017	May 31, 2017	May 31, 2017	May 31, 2017	May 31, 2017	May 31, 2017			
17OH0098	Prop. Asphalt Overlay along T.M. Kalaw St. from Roxas Boulevard to Taft Avenue, Manila	Construction Section	Public Bidding	June 9, 2017	June 7, 2017	June 15, 2017	June 27, 2017	June 27, 2017	June 28, 2017	June 29, 2017	June 29, 2017										June 8, 2017	June 8, 2017	June 8, 2017	June 8, 2017	June 8, 2017	June 8, 2017	June 8, 2017	June 8, 2017			
17OH0099	Prop. Asphalt Overlay of the New South - West Integrated Provincial Terminal System (SIVPTS) (Phase 1), Peay City	Construction Section	Public Bidding	June 3, 2017	June 10, 2017	June 16, 2017	June 29, 2017	June 29, 2017	June 30, 2017	July 3, 2017											June 13, 2017	June 13, 2017	June 13, 2017	June 13, 2017	June 13, 2017	June 13, 2017	June 13, 2017	June 13, 2017			
17OH0100	Prop. Repair/Renovation of Director's Lounge, 2nd Floor DPWH Central Building, Bonifacio Drive, Port Area, Manila, City	Construction Section	Public Bidding	June 3, 2017	June 10, 2017	June 16, 2017	June 29, 2017	June 29, 2017	June 30, 2017	July 4, 2017											June 13, 2017	June 13, 2017	June 13, 2017	June 13, 2017	June 13, 2017	June 13, 2017	June 13, 2017	June 13, 2017			

Prepared By :

MARTIN M. JABON
Head, Procurement Unit

NCR-8 MMJ/ela

Recommended By :

RAFAEL C. VALENZUELA
Assistant District Engineer

Approved By :

MIKUNOS D. MACUD
District Engineer

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF MAY 2017**

code (PAP)	Procurement Program/Project	End user	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		Remarks (Explaining Changes from the APP)
				Sub/Open of Bids	Delivery/Completion		Total	MOOE	CO	Total	MOOE	
170H-0031 RFQ	PURCHASE OF MATERIALS FOR USE OF RE-SEALING OF CONTRACTION JOINTS OF CONCRETE ROADS	Maintenance Section	shopping	5/11/2017	DR#0458 6/16/2017	01101101	499,200.00			492,960.00		
170H-0032 RFQ	PURCHASE OF VARIOUS MATERIALS FOR THE FORTHCOMING NATIONAL FLAG DAY ON MAY 28, 2017, 119TH ANNIVERSARY OF THE PROCLAMATION OF PHILIPPINE INDEPENDENCE ON JUNE 12, 2017, PERSONNEL PROTECTION EQUIPMENT(PPE) & OTHER MATERIALS NEEDED FOR THE VARIOUS EVENTS OF PHYSICAL ARRANGEMENT UNIT	PhysicalArrangement Unit	shopping	5/11/2017	DR#1418, 1419 6/7/2017, DR#1420, 1421, 6/8/2017, DR#1422, 1426, 6/9/2017	01101101	604,280.00			599,620.00		
170H-0033 RFQ	PURCHASE OF VARIOUS MATERIALS FOR USE OF SUPPLY AND PROPERTY UNIT BODEGA	Administrative Section	shopping	5/19/2017	DR#0219 7/7/2017	01101101	100,500.00			63,800.00		
170H-0034 RFQ	PURCHASE OF MATERIALS FOR THE REPAINTING OF CENTER ISLAND ALONG MIA ROAD, NINOY AQUINO AVE., ROXAS BLVD., P. QUIRINO AVENUE, WITHIN SMDEO JURISDICTION	Maintenance Section	shopping	5/19/2017	DR#161 7/7/2017	01101101	499,260.00			367,728.00		
170H-0035 RFQ	PURCHASE OF RUBBERIZED CONES WITH REFLECTORIZEDSTICKER THAT WILL BE USED BY MAINTENANCE CREW DURING ROAD REPAIRS WITHIN SMDEO JURISDICTION	Maintenance Section	shopping	5/19/2017		01101101	500,000.00			240,000.00		

Prepared by:

MARIFE M. JABON
Head, Procurement Unit

Recommended by:

RAFAEL C. VALENZUELA
Assistant District Engineer

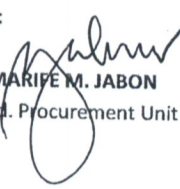
Approved by:

MIKUNUG D. MACUD
District Engineer

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JUNE 2017

code (PAP)	Procurement Program/Project	End user	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)		Remarks (Explaining Changes from the APP)
				Sub/Open of Bids	Delivery/Completion		Total	MOOE	CO	Total	MOOE	
17OH-0036 RFQ	PURCHASE OF VARIOUS INK FOR PLOTTER HP DESIGN JET II WITH SERIAL NO. MY12118011 LOCATED AT THE CONSTRUCTION SECTION	Construction Section	shopping	6/6/2017	DR# 0222 6/29/2017	01101101	94,500.00			93,700.00		
17OH-0037 RFQ	PURCHASE OF CUSTOMIZED LEGAL HARD COVER	Physical Arrangement Unit	shopping	6/6/2017			46,000.00					Postponed

Prepared by:


MARIFE M. JABON
 Head, Procurement Unit

Recommended by:



RAFAEL C. VALENZUELA
 Assistant District Engineer

Approved by:


MIKNUG D. MACUD
 District Engineer

SOUTH MANILA DISTRICT ENGINEERING OFFICE
 PROCUREMENT MONITORING REPORT AS OF MAY 2017

code (PAP)	Procurement Program/Project	End user	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)		Remarks (Explaining Changes from the APP)
				Sub/Open of Bids	Delivery/Completion		Total	MOOE	CO	Total	MOOE	
17OH-0012 ITB	PURCHASE OF SURVEY EQUIPMENT (GPS-RTK) FOR USE OF SMDEO PLANNING AND DESIGN SECTION	Planning & Design Section	Public Bidding	5/8/2017			1,800,000.00				912,680.00	
17OH-0013 ITB	Purchase of Materials for the Installation of reflectorized Deleanator along EDSA – Tramo Flyover, EDSA Flyover and Buendia Flyover, Pasay City.	Maintenance Section	Public Bidding	5/8/2017			1,037,400.00					POSTPONED
17OH-0014 ITB	PURCHASE OF MATERIALS FOR THE REPAIR (SECTIONAL ASPHALTING) OF VARIOUS NATIONAL ROADS WITHIN SMDEO JURISDICTION (PASIG LINE, A. FRANCISCO, M. CARREON ST., P. QUIRINO AVE., P.M GUAZON ST., A. LINAO ST.)	Maintenance Section	Public Bidding	5/8/2017	DR#16054 7/4/2017	01101101	1,998,675.00				1,996,560.00	
17OH-0015 ITB	PURCHASE OF MATERIALS FOR THE REPAIR (SECTIONAL ASPHALTING) OF VARIOUS NATIONAL ROADS WITHIN SMDEO JURISDICTION (AURORA BLVD., SEN. GIL PUYAT AVE., ANDREW AVENUE, DOMESTIC ROAD & MSDR WEST SERVICE ROAD)	Maintenance Section	Public Bidding	5/8/2017	DR#11280 4/25/2017	01101101	1,998,675.00				1,996,560.00	
17OH-0016 ITB	PURCHASE OF MATERIALS FOR THE REPAIR (SECTIONAL ASPHALTING) OF VARIOUS NATIONAL ROADS WITHIN SMDEO JURISDICTION (CABILDO ST., GEN. LUNA ST., AYALA BLVD., FINANCE ROAD, P. BURGOS ST., ROXAS BLVD. & TAFT AVE.)	Maintenance Section	Public Bidding	5/8/2017	DR#9617 4/5/2017	1101101	1,998,675.00				1,996,560.00	

Prepared by:

MARIFE M. JABON
 Head, Procurement Unit

Recommended by:


RAFAEL C. VALENZUELA
 Assistant District Engineer

Approved by:

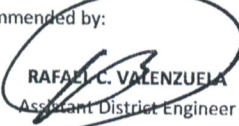
MIRANUG D. MACUD
 District Engineer

SOUTH MANILA DISTRICT ENGINEERING OFFICE
 PROCUREMENT MONITORING REPORT AS OF JUNE 2017

code (PAP)	Procurement Program/Project	End user	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)		Remarks (Explaining Changes from the APP)
				Sub/Open of Bids	Delivery/Completion		Total	MOOE	CO	Total	MOOE	
170H-0013 ITB Re-ads	PURCHASE OF MATERIALS FOR THE INSTALLATION OF REFLECTORIZED DELEANATOR ALONG EDSA- TRAMO FLYOVER, & BUENDIA FLYOVER, PASAY CITY	Maintenance Section	Public Bidding	6/14/2017			1,037,400.00					

Prepared by;

MARIFE M. JABON
 Head, Procurement Unit

NCR.8 MMJ/rsk

Recommended by:

RAFAEL C. VALENZUELA
 Assistant District Engineer

Approved by:

MIKE NUG B. MACUD
 District Engineer