



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 NATIONAL CAPITAL REGION
NORTH MANILA DISTRICT ENGINEERING OFFICE
 Nagtahan, Manila

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First Semester of CY 2018 (January - June 2019)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
COMPLETED PROCUREMENT ACTIVITIES																														
320101102935000.PC	19OE0001: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement, Estero de Kabulusan, Sta. 0+080.80 to Sta. 0+133.60, Manila City	NMDEO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18	6-19-19	6-25-19	6-26-19			F.Y 2019	39,199,077.22	-	39,199,077.22	37,238,550.49		37,238,550.49	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18		
32010110293000.PC	19OE0002: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement, Estero de Maypajo, Hermosa to Juan Luna Section, Sta. 0+438.76 to Sta. 0+483.56 and Sta.0+489.06 to Sta.0+549.86, Manila City	NMDEO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-19	11-19-18	6-19-19	6-25-19	6-26-19			F.Y 2019	39,199,446.48	-	39,199,446.48	37,236,362.98		37,236,362.98	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-19	11-19-18		
320101102937000.PC	19OE0003: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement, Estero de Sunog Apog Sta. 0+821.85 to Sta. 0+927.45, Manila City	NMDEO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-19	11-19-18	6-19-19	6-25-19	6-26-19			F.Y 2019	39,199,487.28	-	39,199,487.28	37,219,480.42		37,219,480.42	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-19	11-19-18		

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				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL		MOOE	CO	TOTAL	MOOE	CO	PRE-BID CONF.		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL			
320101102936000.PC	19OE0004: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Bank Improvement, Estero de Sunog Sta. 0+716.25 to Sta. 0+821.85, Manila City	NMDEO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18	6-19-19	6-25-19	6-26-19			F.Y 2019	39,199,533.46	-	39,199,533.46	37,227,040.28		37,227,040.28	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18			
320101102938000.PC	19OE0005: Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Food Mitigation Structures and Drainage Systems – Bank Improvement, Estero de Vitas, Sta. 0+801.67 to Sta. 0+916.67, Manila City	NMDEO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18	6-19-19	6-25-19	6-26-19			F.Y 2019	43,843,984.51	-	43,843,984.51	41,889,833.71		41,889,833.71	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18			
320101102931000.PC	19OE0006: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement, Estero de Quiapo, (RS) Sta. 0+335.51 to Sta. 0+362.31; (LS) Sta. 0+330.60 to Sta. 0+376.20, Sta. 0+390.20 to Sta. 0+434.60, Manila City	NMDEO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18	6-19-19	6-25-19	6-26-19			F.Y 2019	44,099,240.36	-	44,099,240.36	41,889,833.71		41,889,833.71	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18			
320101102934000.PC	19OE0007: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement, along Estero dela Reina, (LS) Sta. 0+412.35 to Sta. 0+460.35; Sta. 0+640.05 to Sta. 0+708.85, Manila City	NMDEO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18	6-19-19	6-25-19	6-26-19			F.Y 2019	44,099,240.36	-	44,099,240.36	41,894,212.40		41,894,212.40	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-18	11-19-18			

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320101102929000.PC	19OE0009: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement, along Estero de Binondo, Sta. 0+329.56 to Sta. 0+4000.76, Sta. 0+409.26 to Sta. 468.46, Manila City	NMDEO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18	11-14-19	11-19-18	6-19-19	6-25-19	6-26-19			F.Y 2019	48,999,468.93	-	48,999,468.93	46,549,470.80		46,549,470.80	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18	11-14-19	11-19-18			
320101102932000.PC	19OE0026: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement along Estero de San Lazaro, Sta. 0+260.00 to Sta. 0+390.40 Manila City	NMDEO	PUBLIC BIDDING	10-16-18	10-19-18	11-5-18	11-13-18	11-13-18	11-22-18	11-28-18	6-19-19	6-25-19	6-26-19			F.Y 2019	48,999,468.93	-	48,999,468.93	46,544,555.25		46,544,555.25	COA, NACAP, VACC	11-5-18	11-13-18	11-13-18	11-22-18	11-28-18			
300116201507000.PC	19OE0028: Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of various Infrastructure including Local Projects - Rehabilitation / Reconstruction / Upgrading of Road including Drainage at G. Tuazon St., Manila City	NMDEO	PUBLIC BIDDING	10-22-18	10-25-19	11-5-18	11-15-18	11-15-18	12/12/18	12-14-18	5-23-19	6-3-19	6-4-19			F.Y 2019	9,799,979.58	-	9,799,979.58	9,605,064.49		9,605,064.49	COA, NACAP, VACC	11-5-18	11-15-18	11-15-18	12/12/18	12-14-18			
320101102944000.PC	19OE0034: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Retention / Detention Basin with Pumphouse, Estero de Valecncia Corner R. MAgsaysay Blvd., Manila City	NMDEO	PUBLIC BIDDING	11-27-18	11-29-18	12-7-18	1-11-19	1-11-19	1-15-19	1-24-19	5-24-19	6-3-19	6-4-19			F.Y 2019	48,998,123.42	-	48,998,123.42	46,546,622.92		46,546,622.92	COA, NACAP, VACC	12-7-18	1-11-19	1-11-19	1-15-19	1-24-19			
320101102553000.PC	19OE0036: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Installation of Booster Pump at Estero de Valencia Manila City	NMDEO	PUBLIC BIDDING	11-28-18	11-30-18	12-7-18	3-6-19	3-6-19	3-8-19	3-13-19	10/6/19	6-13-19	6-14-19			F.Y 2019	68,599,939.57	-	68,599,939.57	65,166,079.38		65,166,079.38	COA, NACAP, VACC	12-7-18	3-6-19	3-6-19	3-8-19	3-13-19			

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320101102552000.PC	19OE0037: Organitional Outcome 2: Protect Lives and Properties Against Major Floods - Construction / Maintenance of Flood Mitigation Structures and Drairage Systems - Installation of Booster Pump at Estero de Sampaloc / Legarda Bridge, Manila City	NMDEO	PUBLIC BIDDING	11-28-18	11-30-18	12-7-18	3-6-19	3-6-19	3-8-19	3-13-19	6-10-19	6-13-19	6-14-19				F.Y 2019	68,599,939.57	-	68,599,939.57	65,165,885.62		65,165,885.62	COA, NACAP, VACC	12-7-18	3-6-19	3-6-19	3-8-19	3-13-19		
320101102551000.PC	19OE0038: Organitional Outcome 2: Protect Lives and Properties Against Major Floods - Construction / Maintenance of Flood Mitigation Structures and Drairage Systems - Installation of Booster Pump at Estero de Calubcob, Manila City	NMDEO	PUBLIC BIDDING	11-28-18	11-30-18	12-7-18	3-6-19	3-6-19	3-8-19	3-13-19	6-10-19	6-13-19	6-14-19				F.Y 2019	68,599,939.57	-	68,599,939.57	65,165,885.62		65,165,885.62	COA, NACAP, VACC	12-7-18	3-6-19	3-6-19	3-8-19	3-13-19		
320101102940000.PC	19OE0039: Organitional Outcome 2: Protect Lives and Properties Against Major Floods - Construction / Maintenance of Flood Mitigation Structures and Drairage Systems - Construction of Drainage Feeder Lines Connecting to Bluementritt Interceptors Alignment inside Manila North Cemetary (2nd Street), Manila	NMDEO	PUBLIC BIDDING	11-29-18	12-1-18	12-10-18	12-21-18	12-21-18	12-27-18	1-3-19	5-23-19	6-3-19	6-4-19				F.Y 2019	20,236,098.03	-	20,236,098.03	19,230,670.10		19,230,670.10	COA, NACAP, VACC	12-10-18	12-21-18	12-21-18	12-27-18	1-3-19		
320101102939000.PC	19OE0040: Organitional Outcome 2: Protect Lives and Properties Against Major Floods - Construction / Maintenance of Flood Mitigation Structures and Drairage Systems - Construction of Drainage Feeder Lines Connecting to Bluementritt Interceptors Alignment inside Manila North Cemetary (1st Street), Manila	NMDEO	PUBLIC BIDDING	11-29-18	12-1-18	12-10-18	12-21-18	12-21-18	12-27-18	1-3-19	5-21-19	5-30-19	5-31-19				F.Y 2019	20,334,269.15	-	20,334,269.15	19,326,628.41		19,326,628.41	COA, NACAP, VACC	12-10-18	12-21-18	12-21-18	12-27-18	1-3-19		

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320101102941000.PC	19OE0041: Organitional Outcome 2: Protect Lives and Properties Against Major Floods - Construction / Maintenance of Flood Mitigation Structures and Drainge Systems - Construction of Drainage Feeder Lines Connecting to Bluementritt Interceptors Alignment inside Manila North Cemetary (Entrace Road), Manila	NMDEO	PUBLIC BIDDING	11-29-18	12-1-18	12-10-18	12-21-18	12-21-18	12-27-19	1-3-19	5-21-19	5-30-31	5-31-19				F.Y 2019	31,849,649.44	-	31,849,649.44	30,271,067.71		30,271,067.71	COA, NACAP, VACC	12-10-18	12-21-18	12-21-18	12-27-19	1-3-19		
320101102554000.PC	19OE0042: Organitional Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program, Construction / Maintenance of Flood Mitigation Structures and Drainge Systems - Installation of Pump at Valencia Pumping Station (Phase I), Manila City	NMDEO	PUBLIC BIDDING	12-3-19	12-4-18	12-14-18	12-26-18	12-26-18	12-28-18	1-3-19	6-10-19	6-13-19	6-14-19				F.Y 2019	82,717,755.49	-	82,717,755.49	78,565,340.00		78,565,340.00	COA, NACAP, VACC	12-14-18	12-26-18	12-26-18	12-28-18	1-3-19		
300116201502000.PC	19OE0043: Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Local Roads and Bridges – Local Roads - Concreting of Roads with Drainage Improvement along Infanta Street and Quidote St., Tondo, Manila City	NMDEO	PUBLIC BIDDING	12-3-19	12-5-18	12-14-18	12-27-18	12-27-18	12-28-18	1-3-19	5-23-19	6-3-19	6-4-19				F.Y 2019	19,599,652.68	-	19,599,652.68	19,043,040.43		19,043,040.43	COA, NACAP, VACC	12-14-18	12-27-18	12-27-18	12-28-18	1-3-19		
300118200132000.PC	19OE0054: Local Infrastructure Program - Local Bridge - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Rehabilitation / Major Reapir of Raxabago Bridge, Tondo, Manila	NMDEO	PUBLIC BIDDING	1-4-19	1-4-19	1-11-19	1-24-19	1-24-19	1-29-19	2-1-19	6-10-19	6-13-14	6-14-19				F.Y 2019	19,599,223.92		19,599,223.92	18,610,865.94		18,610,865.94	COA, NACAP, VACC	1-11-19	1-24-19	1-24-19	1-29-19	2-1-19		

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				PUBLIC BIDDING	1-4-19	1-4-19	1-11-19	1-24-19	1-24-19	1-29-19	2-1-19	6-19-19	6-25-19	6-26-19																	
300116201506000.PC	19OE0055: Local Infrastructure Program - Local Roads & Bridges - Local Roads: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects: Improvement / Upgrading of Roads and Drainage, Zone 58/59/62 and Vicinity, Sta. Mesa, Manila	NMDEO	PUBLIC BIDDING	1-4-19	1-4-19	1-11-19	1-24-19	1-24-19	1-29-19	2-1-19	6-19-19	6-25-19	6-26-19				F.Y 2019	19,599,400.40		19,599,400.40	18,717,588.12		18,717,588.12	COA, NACAP, VACC	1-11-19	1-24-19	1-24-19	1-29-19	2-1-19		
30010220022000.PC	19OE0056: Local Program - Local Infrastructure Program Building and Other Structures - School Building Construction / Improvement of School Building, Juan Luna Elementary School, Barangay 396 Manila	NMDEO	PUBLIC BIDDING	1-4-19	1-5-19	1-14-19	2-6-19	2-6-19	2-13-19	2-15-19	5-21-19	5-30-19	5-31-19				F.Y 2019	1,979,146.57		1,979,146.57	1,919,686.87		1,919,686.87	COA, NACAP, VACC	1-14-19	2-6-19	2-6-19	2-13-19	2-15-19		
300102200226000.PC	19OE0057: Local Program - Local Infrastructure Program - Building and other Structures - School Building - Construction / Improvement of School Buildings Ramon Magsaysay High School, Barangay 478	NMDEO	PUBLIC BIDDING	1-4-19	1-5-19	1-14-19	2-6-19	2-6-19	2-13-19	2-15-19	5-23-19	6-3-19	6-4-19				F.Y 2019	1,979,234.74		1,979,234.74	1,923,945.87		1,923,945.87	COA, NACAP, VACC	1-14-19	2-6-19	2-6-19	2-13-19	2-15-19		
300103200832000.PC	19OE0061: Local Program - Local Infrastructure Program Building and Other Structures - School Building Rehabilitation / Reconstruction / Improvement of Multi-Purpose Building, Ramon Magsaysay, Manila City	NMDEO	PUBLIC BIDDING	1-4-19	1-5-19	1-14-19	3-15-19	3-15-19	3-20-19	3-22-19	6-6-19	6-13-19	6-14-19				F.Y 2019	4,901,348.00		4,901,348.00	4,760,451.96		4,760,451.96	COA, NACAP, VACC	1-14-19	3-15-19	3-15-19	3-20-19	3-22-19		
30011620150000.PC	19OE0063: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Improvement / Rehabilitation with Drainage Improvement of Roads / Alleys, Zone 25 & 26, Manila City	NMDEO	PUBLIC BIDDING	1-11-19	1-12-19	1-18-19	2-7-19	2-7-19	2-13-19	2-15-19	6-19-19	6-25-19	6-26-19				F.Y 2019	19,599,965.42		19,599,965.42	18,817,356.45		18,817,356.45	COA, NACAP, VACC	1-18-19	2-7-19	2-7-19	2-13-19	2-15-19		

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				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL		MOOE	CO	TOTAL	MOOE	CO	PRE-BID CONF.		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL			
300116201503000.PC	19OE0064: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Improvement / Rehabilitation with Drainage Improvement of Roads / Alleys, Zone 25 & 26, Manila City	NMDEO	PUBLIC BIDDING	1-11-19	1-12-19	1-18-19	2-7-19	2-7-19	2-13-19	2-15-19	5-21-19	5-29-19	5-30-19				F.Y 2019	39,199,426.01		39,199,426.01	-			COA, NACAP, VACC	1-18-19	2-7-19	2-7-19	2-13-19	2-15-19		
300116201501000.PC	19OE0066: Local Roads and Bridges - Local Roads - Construction / repair / Rehabilitation / Improvement / of Various Infrastructure including Local Projects - Concreting of Roads with Drainage Improvement along Anonas Street, Sta. Mesa, Manila City	NMDEO	PUBLIC BIDDING	1-21-19	1-22-19	1-31-19	2-12-19	2-12-19	2-15-19	2-19-19	5-23-19	6-3-19	6-4-19				F.Y 2019	9,799,876.01		9,799,876.01	9,361,618.00		9,361,618.00	COA, NACAP, VACC	1-31-19	2-12-19	2-12-19	2-15-19	2-19-19		
310103100255000.PC	19OE0067: Organizational Outcome 1: Ensure Safe and Reliable National Road System: asset Preservation - Preventive Maintenance Tertiary Road - Ugbo St., (SO2385LZ) Chainage 0-Chainage 131	NMDEO	PUBLIC BIDDING	1-23-19	1-25-19	2-4-19	2-15-19	2-15-19	2-21-19	2-22-19	5-23-19	6-3-19	6-4-19				F.Y 2019	979,583.89		979,583.89	940,108.36		940,108.36	COA, NACAP, VACC	2-4-19	2-15-19	2-15-19	2-21-19	2-22-19		
300102200217000.PC	19OE0068: Local Program - Local Infrastructure Program - Buildings and other Structures: School Buildings- Construction/Improvement of School Building Gen. Licerio Geronimo Elementary School, Barangay 412, Manila	NMDEO	PUBLIC BIDDING	1-23-19	1-25-19	2-4-19	3-13-19	3-13-19	3-15-19	3-19-19	5-21-19	5-30-19	5-31-19				F.Y 2019	1,979,341.59		1,979,341.59	1,919,946.60		1,919,946.60	COA, NACAP, VACC	2-4-19	3-13-19	3-13-19	3-15-19	3-19-19		
300102200224000.PC	19OE0069: Local Program - Local Infrastructure Program - Buildings and other Structures : School Buildings - Construction / Improvement of School at P. Burgos Elementary School, Sampaloc, Manila City	NMDEO	PUBLIC BIDDING	1-23-19	1-25-19	2-4-19	5-16-19	5-16-19	5-24-19	5-29-19	6-13-19	6-19-19	6-20-19				F.Y 2019	1,979,864.35		1,979,864.35	1,920,364.65		1,920,364.65	COA, NACAP, VACC	2-4-19	5-16-19	5-16-19	5-24-19	5-29-19		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
300102200225000.PC	19OE0070: Local Program - Local Infrastructure Program - Buildings and other Structures: School Buildings - Construction / Improvement of School Building at Pedro Pelaez Elementary School Barangay 570, Manila	NMDEO	PUBLIC BIDDING	1-23-19	1-25-19	2-4-19	3-13-19	3-13-19	3-15-19	3-19-19	5-21-19	5-29-19	5-30-19			F.Y 2019	1,979,927.44		1,979,927.44	1,920,547.11		1,920,547.11	COA, NACAP, VACC	2-4-19	3-13-19	3-13-19	3-15-19	3-19-19		
300104205929000.PC	19OE0071: Local Program - Buildings and Other structures - Construction / repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Infrastructure Program - Construction of Multi-purpose Building (Dialysis Treatment Center) in Brgy. 288 Zone 27, Manila City	NMDEO	PUBLIC BIDDING	1-23-19	1-25-19	2-4-19	2-15-19	2-15-19	2-21-19	2-22-19	6-13-19	6-19-19	6-20-19			F.Y 2019	12,737,383.70		12,737,383.70	12,352,251.74		12,352,251.74	COA, NACAP, VACC	2-4-19	2-15-19	2-15-19	2-21-19	2-22-19		
320101102943000.PC	19OE0072: Organizational Outcome 2 : Protect Lives and Properties Against Major Floods - Flood Mangement Program - Construction / Maintenance of Flood Mitigation Structures and Drainage System - Construction of Pumping Station for Abucay Blumentritt Interceptor II, Manila City	NMDEO	PUBLIC BIDDING	1-25-19	1-28-19	2-7-19	3-6-19	3-6-19	3-8-19	3-12-19	5-21-19	5-30-19	5-31-19			F.Y 2019	39,180,291.75		39,180,291.75	38,200,704.12		38,200,704.12	COA, NACAP, VACC	2-7-19	3-6-19	3-6-19	3-8-19	3-12-19		
320101102943000.PC	19OE0073: Local Program - Local Infrastructure Program - Buildings and Other structures: School Buildings - Construction / Improvement of School Building, Laong - Laan Elementary School, Barangay 515, Manila	NMDEO	PUBLIC BIDDING	1-28-19	1-29-19	2-8-19	2-20-19	2-20-19	3-8-19	3-12-19	5-21-19	5-30-19	5-31-19			F.Y 2019	1,979,902.92		1,979,902.92	1,920,503.85		1,920,503.85	COA, NACAP, VACC	2-8-19	2-20-19	2-20-19	3-8-19	3-12-19		

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				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL	
300102200223000.PC	19OE0074: Local Program - Local Infrastructure Program - Buildings and Other structures: School Buildings - Construction / Improvement of School Building, Moises Salvador Elementary School, Barangay 412, Manila	NMDEO	PUBLIC BIDDING	1-28-19	1-29-19	2-8-19	3-5-19	3-5-19	3-8-19	3-12-19	5-21-19	5-29-19	5-30-19				F. Y 2019	1,979,951.86		1,979,951.86	1,920,549.66		1,920,549.66	COA, NACAP, VACC	2-8-19	3-5-19	3-5-19	3-8-19	3-12-19		
300117202431000.PC	19OE0075: Local Program - Local Infrastructure Program - Local Roads and Bridges -Local Roads and Bridges - Local Roads - Rehabilitation of Roads with Drainage Improvement with Fire Hydrant, Brgy. 310, Zone 31, Manila	NMDEO	PUBLIC BIDDING	1-28-19	1-29-19	2-8-19	2-20-19	2-20-19	2-22-19	2-27-19	6-19-19	6-25-19	6-26-19				F. Y 2019	7,839,973.90		7,839,973.90	7,447,969.23		7,447,969.23	COA, NACAP, VACC	2-8-19	2-20-19	2-20-19	2-22-19	2-27-19		
300102200216000.PC	19OE0076: Local Program - Local Infrastructure Program - Buildings and Other structures: School Buildings - Construction / Improvement of School Building, Esteban Abada High School, Barangay 486, Manila	NMDEO	PUBLIC BIDDING	1-30-19	1-31-19	2-11-19	2-21-19	2-21-19	2-26-19	2-28-19	5-21-19	5-29-19	5-30-19				F. Y 2019	1,979,434.61		1,979,434.61	1,919,968.21		1,919,968.21	COA, NACAP, VACC	2-11-19	2-21-19	2-21-19	2-26-19	2-28-19		
300102200222000.PC	19OE0077: Local Program - Local Infrastructure Program - Buildings and Other structures: School Buildings - Construction / Improvement of School Building, at Legarda Elementary School, Brgy 521, Manila	NMDEO	PUBLIC BIDDING	1-30-19	1-31-19	2-11-19	2-21-19	2-21-19	2-26-19	2-28-19	5-23-19	6-3-19	6-4-19				F. Y 2019	1,979,874.00		1,979,874.00	1,918,067.33		1,918,067.33	COA, NACAP, VACC	2-11-19	2-21-19	2-21-19	2-26-19	2-28-19		
300103200831000.PC	19OE0078: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Project - Buildings and Other Structures - Multi-Purpose / Facilities - Rehabilitation / Reconstruction / Improvement of Multipurpose Building, Atang Dela Rama, Manila City	NMDEO	PUBLIC BIDDING	1-30-19	1-31-19	2-11-19	2-21-19	2-21-19	2-26-19	2-28-19	5-21-19	5-29-19	5-30-19				F. Y 2019	4,899,845.89		4,899,845.89	4,773,149.34		4,773,149.34	COA, NACAP, VACC	2-11-19	2-21-19	2-21-19	2-26-19	2-28-19		

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300109200262000.PC	19OE0079: Local Program - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Concreting / Upgrading and Drainage Improvement of Roads and pathways, Brgy. 147 Zone 13 to Brgy. 267 Zone 24, Manila	NMDEO	PUBLIC BIDDING	1-30-19	1-31-19	12/3/19	3-12-19	3-12-19	3-15-19	3-19-19	6-19-19	6-25-19	6-26-19				F. Y 2019	9,899,981.69		9,899,981.69	9,553,449.04		9,553,449.04	COA, NACAP, VACC	12/3/19	3-12-19	3-12-19	3-15-19	3-19-19		
300102200211000.PC	19OE0080: Local Program - Local Infrastructure Program - Buildings and Other structures: School Buildings - Construction / Improvement of School Building, Antonio Maceda Elementary School, Barangay 581, Manila	NMDEO	PUBLIC BIDDING	2-5-19	2-9-19	3-13-19	3-13-19	3-13-19	3-15-19	3-19-19	5-21-19	5-30-19	5-31-19				F. Y 2019	1,979,970.83		1,979,970.83	1,924,928.27		1,924,928.27	COA, NACAP, VACC	3-13-19	3-13-19	3-13-19	3-15-19	3-19-19		
300104205937000.PC	19OE0082: Local Program - Local Infrastructure Program - Buildings and Other structures: Multi-Purpose / Facilities - Construction / Repair / Rehabilitation of Covered Court of Barangay 37, Zone 3, Manila	NMDEO	PUBLIC BIDDING	2-5-19	2-9-19	2-18-19	3-1-19	3-1-19	3-5-19	3-8-19	6-19-19	6-25-19	6-26-19				F. Y 2019	2,969,192.81		2,969,192.81	2,880,123.60		2,880,123.60	COA, NACAP, VACC	2-18-19	3-1-19	3-1-19	3-5-19	3-8-19		
300117202424000.PC	19OE0083: Local Program - Local Infrastructure Program - Local Roads and Bridges - local Roads - Concreting of Roads and pathways, Zone 10-12, Barangay 124 - 146, Manila	NMDEO	PUBLIC BIDDING	2-5-19	2-9-19	2-18-19	3-1-19	3-1-19	3-5-19	3-8-19	5-23-19	6-3-19	6-4-19				F. Y 2019	5,939,936.00		5,939,936.00	5,701,942.95		5,701,942.95	COA, NACAP, VACC	2-18-19	3-1-19	3-1-19	3-5-19	3-8-19		
310106100237000.PC	19OE0084: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads Algeciras St. - K0006 + - 602.50 - K0006 + -069	NMDEO	PUBLIC BIDDING	2-5-19	2-9-19	3-14-19	3-14-19	3-14-19	3-18-19	3-20-19	6-19-19	6-25-19	6-26-19				F. Y 2019	6,914,662.51		6,914,662.51	6,638,132.56		6,638,132.56	COA, NACAP, VACC	3-14-19	3-14-19	3-14-19	3-18-19	3-20-19		

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300102200211000.PC	19OE0086: Local Program - Local Infrastructure Program - Buildings and Other Structures - School Buildings - Construction / Improvement of School Trinidad Tecson Elementary School, Barangay 412 Manila	NMDEO	PUBLIC BIDDING	2-11-19	2-12-19	2-21-19	3-5-19	3-5-19	3-15-19	3-19-19	5-21-19	5-30-19	5-31-19				F.Y 2019	1,979,659.94		1,979,659.94	1,920,242.80		1,920,242.80	COA, NACAP, VACC	2-21-19	3-5-19	3-5-19	3-15-19	3-19-19		
300102200215000.PC	19OE0087: Local Program - Local Infrastructure Program Building and Other Structures - School Building Construction / Improvement of School Building, Dr. Benigno Aldana Elementary School, Barangay 422, Manila	NMDEO	PUBLIC BIDDING	2-11-19	2-12-19	2-21-19	3-5-19	3-5-19	3-8-19	3-12-19	5-21-19	5-30-19	5-31-19				F.Y 2019	1,979,693.39		1,979,693.39	1,925,403.68		1,925,403.68	COA, NACAP, VACC	2-21-19	3-5-19	3-5-19	3-8-19	3-12-19		
300102200218000.PC	19OE0088: Local Program - Local Infrastructure Program Building and Other Structures - School Building Construction / Improvement of School Gen. Miguel Malvar Elementary School, Manila	NMDEO	PUBLIC BIDDING	2-11-19	2-12-19	2-21-19	3-5-19	3-5-19	3-8-19	3-12-19	5-24-19	6-3-19	6-4-19				F.Y 2019	1,979,804.43		1,979,804.43	1,920,187.99		1,920,187.99	COA, NACAP, VACC	2-21-19	3-5-19	3-5-19	3-8-19	3-12-19		
310103100248000.PC	19OE0089: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - C. Palanca St. - K003 + (-906.25) - K0003 + (-548.80), K0003 + (-548.80) - K0003 + (-478)	NMDEO	PUBLIC BIDDING	2-14-19	2-15-19	2-22-19	3-12-19	3-12-19	3-5-19	3-19-19	6-19-19	6-25-19	6-26-19				F.Y 2019	17,964,144.74		17,964,144.74	17,056,867.66		17,056,867.66	COA, NACAP, VACC	2-22-19	3-12-19	3-12-19	3-5-19	3-19-19		
300103200826000.PC	19OE0090: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multi- Purpose Facilities - Construction of Female Barracks, Presidential Security Group (PSG), Manila	NMDEO	PUBLIC BIDDING	2-14-19	2-15-19	2-22-19	3-14-19	3-14-19	3-18-19	3-20-19	6-19-19	6-25-19	6-26-19				F.Y 2019	34,299,085.96		34,299,085.96	33,270,830.93		33,270,830.93	COA, NACAP, VACC	2-22-19	3-14-19	3-14-19	3-18-19	3-20-19		

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300102200212000.PC	19OE0091: Local Program - Local Infrastructure Program - Buildings and Other Structures - School Buildings - Construction / improvement of School Building, Antonio Maceda High School, Barangay 581, Manila	NMDEO	PUBLIC BIDDING	2-15-19	2-18-19	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19	5-21-19	5-29-19	5-30-19			F.Y 2019	1,978,907.63		1,978,907.63	1,919,541.12		1,919,541.12	COA, NACAP, VACC	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19		
300102200213000.PC	19OE0092: Local Program - Local Infrastructure Program - Buildings and Other Structures - School Buildings - Construction / Improvement of School Building, Claro M. Recto High School, Barangay 412, Manila City	NMDEO	PUBLIC BIDDING	2-15-19	2-18-19	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19	5-23-19	6-3-19	6-4-19			F.Y 2019	1,979,206.40		1,979,206.40	1,919,786.45		1,919,786.45	COA, NACAP, VACC	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19		
300102200214000.PC	19OE0093: Local Program - Local Infrastructure Program - Buildings and Other Structures - School Buildings - Construction / Improvement of School Building, Dr. Alejandro Albert Elementary School, Brgy. 520, Manila	NMDEO	PUBLIC BIDDING	2-15-19	2-18-19	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19	3-21-19	5-30-19	5-31-19			F.Y 2019	1,979,861.88		1,979,861.88	1,880,462.73		1,880,462.73	COA, NACAP, VACC	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19		
310106100239000.PC	19OE0094: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation / Reconstruction Upgrading of Damaged Paved Roads - Tertiary Roads - VG Cruz - K0005 + 361.7 - K0005 + 461.20	NMDEO	PUBLIC BIDDING	2-15-19	2-18-19	2-28-19	3-12-19	3-12-19	3-14-19	3-18-19	6-19-19	6-25-19	6-26-19			F.Y 2019	2,931,692.25		2,931,692.25	2,814,391.65		2,814,391.65	COA, NACAP, VACC	2-28-19	3-12-19	3-12-19	3-14-19	3-18-19		
300104205942000.PC	19OE0095: Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction / Repair / Rehabilitation of Multi-Purpose Center of Barangay 103, Zone 8, Manila	NMDEO	PUBLIC BIDDING	2-15-19	2-18-19	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19	6-20-19	6-26-19	6-27-19			F.Y 2019	2,969,867.13		2,969,867.13	2,880,410.51		2,880,410.51	COA, NACAP, VACC	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19		

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300104205940000.PC	19OE0096: Local Program - Local Infrastructure Program - Building and other Structures - Multi-Purpose / Facilities - Construction / Repair / Rehabilitation of Multipurpose Building of Barangay 286, Zone 26, Manila	NMDEO	PUBLIC BIDDING	2-15-19	2-18-19	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19	6-21-19	6-27-19	6-28-19				F. Y 2019	2,969,937.80		2,969,937.80	2,820,378.04		2,820,378.04	COA, NACAP, VACC	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19		
310105100213000.PC	19OE0097: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction Upgrading of Damaged Paved Roads - Secondary Roads - Legarda St. - K0003 + 218.80 - K0003 + 364.60	NMDEO	PUBLIC BIDDING	2-15-19	2-18-19	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19	6-19-19	6-25-19	6-26-19				F. Y 2019	4,497,051.22		4,497,051.22	4,271,297.42		4,271,297.42	COA, NACAP, VACC	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19		
310106100238000.PC	19OE0098: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction /Upgrading of Damaged Paved Roads - Tertiary Roads Santol (SO2426LZ) Chainage 0 - Chainage 543	NMDEO	PUBLIC BIDDING	2-15-19	2-18-19	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19	6-20-19	6-26-19	6-27-19				F. Y 2019	7,778,247.90		7,778,247.90	7,388,722.39		7,388,722.39	COA, NACAP, VACC	2-28-19	3-12-19	3-12-19	3-15-19	3-19-19		
300102200210000.PC	19OE0101: Local Program - Local Infrastructure Program - Buildings and Other Structures - School Buildings - Repair / Rehabilitation of School Building AC Herrera Elementary School, Barrio Obrero, Manila	NMDEO	PUBLIC BIDDING	2-20-19	2-21-19	3-1-19	3-14-19	3-14-19	3-18-19	3-20-19	6-19-19	6-25-19	6-26-19				F. Y 2019	14,849,805.88		14,849,805.88	14,526,512.49		14,526,512.49	COA, NACAP, VACC	3-1-19	3-14-19	3-14-19	3-18-19	3-20-19		
310105100212000.PC	19OE0103: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction /Upgrading of Damaged Paved Roads - Tertiary Roads JA Santos Ave. K0004 + 302 to K0004 + 1102	NMDEO	PUBLIC BIDDING	2-20-19	2-21-19	3-1-19	5-7-19	5-7-19	5-8-19	5-10-19	6-21-19	7-1-19	7-2-19				F. Y 2019	36,727,451.82		36,727,451.82	34,984,627.90		34,984,627.90	COA, NACAP, VACC	3-1-19	5-7-19	5-7-19	5-8-19	5-10-19		

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300116201504000.PC	19OE0104: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Improvement / Rehabilitation with Drainage Improvement of Roads / Alleys, Zone 27, 28 and 29, Manila City	NMDEO	PUBLIC BIDDING	2-20-19	2-21-19	3-1-19	3-14-19	3-14-19	3-18-19	3-20-19	5-23-19	6-3-19	6-4-19				F.Y 2019	39,199,350.52		39,199,350.52	37,239,382.97		37,239,382.97	COA, NACAP, VACC	3-1-19	3-14-19	3-14-19	3-18-19	3-20-19		
3101021002540000.PC	19OE0105: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads –Legarda Fly-Over (S02369LZ) Chainage 0 – Chainage 44, Chainage 319 – Chainage 417	NMDEO	PUBLIC BIDDING	2-21-19	2-23-19	3-4-19	5-7-19	5-7-19	5-8-19	5-10-19	6-20-19	6-26-19	6-27-19				F.Y 2019	1,558,003.64		1,558,003.64	1,495,510.87		1,495,510.87	COA, NACAP, VACC	3-4-19	5-7-19	5-7-19	5-8-19	5-10-19		
310102100255000.PC	19OE0106: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Legarda Fly-Over (S02370LZ) Chainage 0- Chainage 98, Chainage 354.5 - Chainage 417	NMDEO	PUBLIC BIDDING	2-21-19	2-23-19	3-4-19	5-7-19	5-7-19	5-8-19	5-10-19	6-19-19	6-25-19	6-26-19				F.Y 2019	1,760,966.53		1,760,966.53	1,689,635.90		1,689,635.90	COA, NACAP, VACC	3-4-19	5-7-19	5-7-19	5-8-19	5-10-19		
300103200830000.PC	19OE0107: Local Program - Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Improvement of Multi-Purpose Building, Barangay 618, Zone 61, Bacood, Sta. Mesa, Manila	NMDEO	PUBLIC BIDDING	2-21-19	2-23-19	3-4-19	3-15-19	3-15-19	3-20-19	3-22-19	5-31-19	6-10-19	6-11-19				F.Y 2019	1,979,634.78		1,979,634.78	1,907,090.02		1,907,090.02	COA, NACAP, VACC	3-4-19	3-15-19	3-15-19	3-20-19	3-22-19		
300104205948000.PC	19OE0108: Local Program - Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Improvement of Multi-Purpose Building, Barangay 606, Zone 60, Bacood, Sta. Mesa, Manila	NMDEO	PUBLIC BIDDING	2-21-19	2-23-19	3-4-19	3-15-19	3-15-19	3-20-19	3-22-19	6-19-19	6-25-19	6-26-19				F.Y 2019	1,978,862.34		1,978,862.34	1,918,696.24		1,918,696.24	COA, NACAP, VACC	3-4-19	3-15-19	3-15-19	3-20-19	3-22-19		

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300104205950000.PC	19OE0109: Local Program - Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Improvement of Multi-Purpose Building, Barangay 640, Zone 65, San Miguel, Manila	NMDEO	PUBLIC BIDDING	2-21-19	2-23-19	3-4-19	5-21-19	5-21-19	5-27-19	5-30-19	6-21-19	7-1-19	7-2-19				F. Y 2019	1,979,858.63		1,979,858.63	1,920,491.02		1,920,491.02	COA, NACAP, VACC	3-4-19	5-21-19	5-21-19	5-27-19	5-30-19		
300104205944000.PC	19OE0110: Local Program - Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose / Facilities - Improvement (Completion) of Multi-Purpose Building, Barangay 599, Zone 59, Sta. Mesa, Manila	NMDEO	PUBLIC BIDDING	2-21-19	2-23-19	3-4-19	3-15-19	3-15-19	3-20-19	3-22-19	6-19-19	6-25-19	6-26-19				F. Y 2019	1,979,957.92		1,979,957.92	1,960,158.00		1,960,158.00	COA, NACAP, VACC	3-4-19	3-15-19	3-15-19	3-20-19	3-22-19		
310103100252000.PC	19OE0111: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads Moriones - (S002276LZ) Chainage 009.30 - Chainage 089.60	NMDEO	PUBLIC BIDDING	2-21-19	2-23-19	3-4-19	3-15-19	3-15-19	3-20-19	3-22-19	6-19-19	6-25-19	6-26-19				F. Y 2019	2,152,016.32		2,152,016.32	2,087,428.65		2,087,428.65	COA, NACAP, VACC	3-4-19	3-15-19	3-15-19	3-20-19	3-22-19		
310103100253000.PC	19OE0112: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads Moriones - (S02344LZ) K0004 + 789 - K0005 + 080.30	NMDEO	PUBLIC BIDDING	2-21-19	2-23-19	3-4-19	3-15-19	3-15-19	3-20-19	3-22-19	5-21-19	6-25-19	6-26-19				F. Y 2019	2,616,587.77		2,616,587.77	2,537,570.76		2,537,570.76	COA, NACAP, VACC	3-4-19	3-15-19	3-15-19	3-20-19	3-22-19		
310103100256000.PC	19OE0114: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Velasquez - K0005 +128 - K0006 + 113	NMDEO	PUBLIC BIDDING	2-21-19	2-23-19	3-4-19	3-15-19	3-15-19	3-20-19	3-22-19	5-24-19	6-3-19	6-4-19				F. Y 2019	9,118,875.01		9,118,875.01	-			COA, NACAP, VACC	3-4-19	3-15-19	3-15-19	3-20-19	3-22-19		

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300116201498000.PC	19OE0116: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Asphalt Overlay along Dimasalang Street from Retiro to Blumentritt, Manila City	NMDEO	PUBLIC BIDDING	2-21-19	2-23-19	3-4-19	3-15-19	3-15-19	5-23-19	5-27-19	6-20-19	6-26-19	6-27-19				F. Y 2019	10,779,377.49		10,779,377.49	10,239,407.13		10,239,407.13	COA, NACAP, VACC	3-4-19	3-15-19	3-15-19	5-23-19	5-27-19		
310103100251000.PC	19OE0117: Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance Tertiary Road - Juan Luna St. K0004 + 090.00 to K0004 + 800.00	NMDEO	PUBLIC BIDDING	2-21-19	2-23-19	3-4-19	5-15-19	5-15-19	5-8-19	5-10-19	6-20-19	6-26-19	6-27-19				F. Y 2019	11,836,429.90		11,836,429.90	11,240,897.87		11,240,897.87	COA, NACAP, VACC	3-4-19	5-15-19	5-15-19	5-8-19	5-10-19		
310103100250000.PC	19OE0118: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program –Preventive Maintenance – Tertiary Roads – Fajardo Street – (S02409LZ) Chainage 0 – Chainage 118, Manila City	NMDEO	PUBLIC BIDDING	2-26-19	2-27-19	3-7-19	3-19-19	3-19-19	3-20-19	3-25-19	5-23-19	6-3-19	6-4-19				F. Y 2019	979,955.90		979,955.90	940,783.25		940,783.25	COA, NACAP, VACC	3-7-19	3-19-19	3-19-19	3-20-19	3-25-19		
310103100247000.PC	19OE0119: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Roads – Buenos Aires Street C 171.10 – C 225.10, Manila City	NMDEO	PUBLIC BIDDING	2-26-19	2-27-19	3-7-19	3-19-19	3-19-19	3-21-19	3-25-19	6-19-19	6-25-19	6-26-19				F. Y 2019	1,072,934.98		1,072,934.98	1,030,159.82		1,030,159.82	COA, NACAP, VACC	3-7-19	3-19-19	3-19-19	3-21-19	3-25-19		
300104205946000.PC	19OE0121: Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Improvement of Multi – Purpose Building, Barangay 592, Zone 58, Sta. Mesa, Manila	NMDEO	PUBLIC BIDDING	2-26-19	2-27-19	3-7-19	3-19-19	3-19-19	3-21-19	3-25-19	6-20-19	6-26-19	6-27-19				F. Y 2019	1,979,991.09		1,979,991.09	1,920,087.10		1,920,087.10	COA, NACAP, VACC	3-7-19	3-19-19	3-19-19	3-21-19	3-25-19		

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300104205934000.PC	19OE0122: Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose / Facilities – Construction / Rehabilitation of Multipurpose Building, Brgy. 522 Zone 52, District 4, Manila	NMDEO	PUBLIC BIDDING	2-26-19	2-27-19	3-7-19	3-19-19	3-19-19	3-21-19	3-25-19	6-20-19	6-26-19	6-27-19				F.Y 2019	2,968,391.22		2,968,391.22	2,879,487.90		2,879,487.90	COA, NACAP, VACC	3-7-19	3-19-19	3-19-19	3-21-19	3-25-19		
310102100250000.PC	19OE0125: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Secondary Roads – CM Recto K0005 + (-252.00) – K0005 + 057	NMDEO	PUBLIC BIDDING	2-26-19	2-27-19	3-7-19	5-7-19	5-7-19	5-8-19	5-10-19	6-20-19	6-26-19	6-27-19				F.Y 2019	5,022,492.82		5,022,492.82	4,738,321.93		4,738,321.93	COA, NACAP, VACC	3-7-19	5-7-19	5-7-19	5-8-19	5-10-19		
300116201496000.PC	19OE0128: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Local Roads & Bridges – Local Roads – Asphalt Overlay along Dapitan Street form A. Mendoza to A.H. Lacson, Manila City	NMDEO	PUBLIC BIDDING	2-26-19	2-27-19	3-7-19	5-15-19	5-15-19	5-23-19	5-27-19	6-10-19	6-17-19	6-18-19				F.Y 2019	11,759,937.11		11,759,937.11	11,174,925.39		11,174,925.39	COA, NACAP, VACC	3-7-19	5-15-19	5-15-19	5-23-19	5-27-19		
300104205962000.PC	19OE0130: Local Program – Local Infrastructure Program – Buildings and other Structures – Multipurpose / Facilities – Rehabilitation of Multipurpose Building, Brgy. 634, Zone 64, Sta. Mesa, Manila	NMDEO	PUBLIC BIDDING	2-27-19	2-28-19	3-8-19	5-16-19	5-16-19	5-23-19	5-27-19	6-13-19	6-19-19	6-20-19				F.Y 2019	999,989.61		999,989.61	970,938.10		970,938.10	COA, NACAP, VACC	3-8-19	5-16-19	5-16-19	5-23-19	5-27-19		
300102200219000.PC	19OE0131: Local Program – Local Infrastructure Program – Buildings and Other Structures – School Buildings – Construction / Improvement of School Building, Graciano Lopez Jaena Elementary School, Brgy. 537, Manila	NMDEO	PUBLIC BIDDING	2-27-19	2-28-19	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19	6-13-19	6-19-19				F.Y 2019	1,979,646.25		1,979,646.25	1,881,038.61		1,881,038.61	COA, NACAP, VACC	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19			

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300104205924 000.PC	19OE0133: Local Program – Local Infrastructure Program – Buildings and Other Structures Multi-Purpose / Facilities – Construction (Completion) of Multi – Purpose Building, Barangay 638, Zone 65 San Miguel, Manila City	NMDEO	PUBLIC BIDDING	2-27-19	2-28-19	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19	6-13-19	6-19-19	6-20-19				F. Y 2019	2,474,838.16		2,474,838.16	2,393,831.38		2,393,831.38	COA, NACAP, VACC	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19		
300117202428 000.PC	19OE0135: Local Program –Local Infrastructure Program –Local Roads and Bridges - Local Roads – Improvement of Roads / Drainage Barangay 101, Zone 8, Manila	NMDEO	PUBLIC BIDDING	2-27-19	2-28-19	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19	6-21-19	7-1-19	7-2-19				F. Y 2019	2,969,980.68		2,969,980.68	2,855,119.54		2,855,119.54	COA, NACAP, VACC	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19		
300104205951 000.PC	19OE0136: Local Program – Local Infrastructure Program – Buildings and Other Structures – Multi- Purpose / Facilities – Improvement of Multi – Purpose Building, Brgy. 648, Zone 67, San Miguel, Manila	NMDEO	PUBLIC BIDDING	2-27-19	2-28-19	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19	6-21-19	7-1-19	7-2-19				F. Y 2019	3,959,936.31		3,959,936.31	3,841,135.82		3,841,135.82	COA, NACAP, VACC	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19		
310304100326 000.PC	19OE0142: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Rehabilitation / Major Repair of Permanent Bridges – Arlegui Br. 2 (B02622LZ) along Arlegui St.	NMDEO	PUBLIC BIDDING	2-27-19	2-28-19	3-8-19	5-7-19	5-7-19	5-8-19	5-10-19	6-21-19	7-1-19	7-2-19				F. Y 2019	11,876,894.71		11,876,894.71	11,282,536.34		11,282,536.34	COA, NACAP, VACC	3-8-19	5-7-19	5-7-19	5-8-19	5-10-19		
300117202427 000.PC	19OE0143: Local Program –Local Infrastructure Program–Local Roads and Bridges - Local Roads - Concreting of Roads and Pathways, Zone 8-9, Barangay 91 – 123, Manila	NMDEO	PUBLIC BIDDING	2-27-19	2-28-19	3-8-19	3-29-19	3-29-19	4-4-19	4-10-19	5-21-19	5-29-19	5-30-19				F. Y 2019	13,859,923.54		13,859,923.54	13,442,758.05		13,442,758.05	COA, NACAP, VACC	3-8-19	3-29-19	3-29-19	4-4-19	4-10-19		

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DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First Semester of CY 2018 (January - June 2019)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL	
300103200829000.PC	19OE0145: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects – Buildings and Other Structures - Multipurpose / Facilities – Construction / Improvement of Multipurpose Building, Zone 1-12, District 1, Manila City	NMDEO	PUBLIC BIDDING	2-27-19	2-28-19	3-8-19	3-29-19	3-29-19	4-4-19	4-10-19	5-21-19	5-30-19	5-31-19				F.Y 2019	29,399,548.44		29,399,548.44	28,517,496.28		28,517,496.28	COA, NACAP, VACC	3-8-19	3-29-19	3-29-19	4-4-19	4-10-19		
300104205938000.PC	19OE0152: Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction / Repair / Rehabilitation of Covered Court of Barangay 94, Zone 8, Manila	NMDEO	PUBLIC BIDDING	2-28-19	3-1-19	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19	6-21-19	7-1-19	7-2-19				F.Y 2019	2,969,922.97		2,969,922.97	2,895,674.97		2,895,674.97	COA, NACAP, VACC	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19		
300104205945000.PC	19OE0155: Local Program – Local Infrastructure Program – Buildings and Other Structures – Multi - Purpose / Facilities – Improvement of Multi-Purpose Building, Barangay 587 - A, Zone 58, Sta. Mesa Manila	NMDEO	PUBLIC BIDDING	2-28-19	3-1-19	3-8-19	5-16-19	5-16-19	5-8-19	5-29-19	6-25-19	7-1-19	7-2-19				F.Y 2019	3,960,100.70		3,960,100.70	3,839,974.72		3,839,974.72	COA, NACAP, VACC	3-8-19	5-16-19	5-16-19	5-8-19	5-29-19		
310102100251000.PC	19OE0156: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Roads – Dimasalang St. – K0005 + - 172 – K0005 + 139, Manila	NMDEO	PUBLIC BIDDING	2-28-19	3-1-19	3-8-19	5-7-49	5-7-49	5-8-19	5-10-19	6-6-19	6-13-19	6-13-19				F.Y 2019	4,869,601.53		4,869,601.53	4,674,562.03		4,674,562.03	COA, NACAP, VACC	3-8-19	5-7-49	5-7-49	5-8-19	5-10-19		
300104205925000.PC	19OE0157: Local Program – Local Infrastructure Program – Buildings and Other Structures – Multipurpose / Facilities – Construction of Multi-Purpose Building, (Covered Court), Zone 10-12, Barangay 124-126, Manila	NMDEO	PUBLIC BIDDING	2-28-19	3-1-19	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19	6-6-19	6-13-19	6-14-19				F.Y 2019	4,948,094.58		4,948,094.58	4,812,293.96		4,812,293.96	COA, NACAP, VACC	3-8-19	5-16-19	5-16-19	5-24-19	5-29-19		

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CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL	
300117202425000.PC	19OE0160: Local Program – Local Infrastructure Program – Local Roads and Bridges Local Roads – Concreting of Roads and Pathways, Zone 1-3, Barangay 1-47, Manila	NMDEO	PUBLIC BIDDING	2-28-19	3-1-19	3-8-19	5-21-19	5-21-19	5-27-19	5-30-19	6-13-19	6-18-19	6-19-19				F.Y 2019	9,899,928.12		9,899,928.12	9,499,245.45		9,499,245.45	COA, NACAP, VACC	3-8-19	5-21-19	5-21-19	5-27-19	5-30-19		
300117202426000.PC	19OE0161: Local Program – Local Infrastructure Program – Local Roads and Bridges Local Roads – Concreting of Roads and Pathways, Zone 4-7, Barangay 48-90, Manila	NMDEO	PUBLIC BIDDING	2-28-19	3-1-19	3-8-19	3-29-19	3-29-19	4-4-19	4-10-19	5-23-19	6-3-19	6-4-19				F.Y 2019	9,899,956.54		9,899,956.54	9,601,290.55		9,601,290.55	COA, NACAP, VACC	3-8-19	3-29-19	3-29-19	4-4-19	4-10-19		
310302100121000.PC	19OE0162: Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Replacement of Permanent Weak Bridges – Domingo Santiago Br. (BO1722LZ) along Domingo Santiago St.	NMDEO	PUBLIC BIDDING	2-28-19	3-1-19	3-8-19	5-29-19	5-29-19	6-3-19	6-5-19	6-13-19	6-18-19	6-19-19				F.Y 2019	14,698,986.43		14,698,986.43	14,255,955.45		14,255,955.45	COA, NACAP, VACC	3-8-19	5-29-19	5-29-19	6-3-19	6-5-19		
300104205936000.PC	19OE0164: Local Program – Local Infrastructure Program – Buildings and Other Structures – Multi-Purpose / Facilities - Construction /Rehabilitation / Repair / Improvement of Multi-Purpose Building Zone 41-57, Manila	NMDEO	PUBLIC BIDDING	2-28-19	3-1-19	3-8-19	5-15-19	5-15-19	5-23-19	5-27-19	6-14-19	6-20-19	6-21-19				F.Y 2019	35,639,830.85		35,639,830.85	34,569,200.38		34,569,200.38	COA, NACAP, VACC	3-8-19	5-15-19	5-15-19	5-23-19	5-27-19		
3001042055943000.PC	19OE0168: Local Program – Local Infrastructure Program – Buildings and Other Structures Multipurpose / Facilities – Construction / Repair /Rehabilitation of Multipurpose Center of Barangay 242, Zone 22, Manila	NMDEO	PUBLIC BIDDING	3-4-19	3-5-19	3-13-19	5-16-19	5-16-19	5-24-19	5-29-19	6-21-19	6-27-19	6-28-19				F.Y 2019	2,474,954.26		2,474,954.26	2,418,055.39		2,418,055.39	COA, NACAP, VACC	3-13-19	5-16-19	5-16-19	5-24-19	5-29-19		

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300103200825000.PC	19OE0169: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects: Buildings and other Structures – Multipurpose / Facilities – Construction (Completion) Of Multipurpose Building at A.V. Hernandez, Manila City	NMDEO	PUBLIC BIDDING	3-4-19	3-5-19	3-13-19	5-16-19	5-16-19	5-24-19	5-29-19	6-14-19	6-19-19	6-20-19				F.Y 2019	9,797,294.99		9,797,294.99	9,656,479.64		9,656,479.64	COA, NACAP, VACC	3-13-19	5-16-19	5-16-19	5-24-19	5-29-19		
300104205569000.PC	19OE0177: Local Program – Local Infrastructure Program – Buildings and other Structure – Multi – Purpose / Facilities – Construction of Multipurpose Building (Covered Court/ Day Care Center), Zone 13, Barangay 147 to Zone 24 Barangay 267, Manila	NMDEO	PUBLIC BIDDING	3-7-19	3-8-19	3-15-19	5-21-19	5-21-19	5-27-19	5-30-19	6-13-19	6-18-19	6-19-19				F.Y 2019	54,449,694.18		54,449,694.18	52,878,493.93		52,878,493.93	COA, NACAP, VACC	3-15-19	5-21-19	5-21-19	5-27-19	5-30-19		
300111200078000.PC	19OE0180: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – National Roads and Bridges – National Roads – Rehabilitation / Reconstruction / Upgrading of Dagupan St. (Phase II), Manila City	NMDEO	PUBLIC BIDDING	5-14-19	5-15-19	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19	6-21-19	7-1-19	7-2-19				F.Y 2019	9,798,982.65		9,798,982.65	9,650,973.85		9,650,973.85	COA, NACAP, VACC	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19		
310103100254000.PC	19OE0181: Organizational Outcome 1: Ensure Safe and Reliable National Roads System – Asset Preservation Program – Preventive Maintenance Tertiary Roads – T. Mapua St. – K0004 + -780.00 to K0004 + -088.40, K0004 + 339.50 to K0004 + 459.50	NMDEO	PUBLIC BIDDING	5-14-19	5-15-19	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19	6-21-19	7-1-19	7-2-19				F.Y 2019	19,552,050.96		19,552,050.96	19,356,480.72		19,356,480.72	COA, NACAP, VACC	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19		

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				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL	
320101102942000.PC	19OE0182: Organizational Outcome 2 –Protect Lives and Properties Against Major Floods – Flood Management Program -Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structures and Drainage Systems along Sobriedad, Algeciras and J. Fajardo Street, Manila City	NMDEO	PUBLIC BIDDING	5-14-19	5-15-19	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19	6-21-19	7-1-19	7-2-19				F. Y 2019	19,599,524.05		19,599,524.05	18,615,283.25		18,615,283.25	COA, NACAP, VACC	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19		
300104205935000.PC	19OE0184: Local Program – Local Infrastructure Program – Buildings and Other Structures Multipurpose / Facilities – Construction / Rehabilitation of Multipurpose Building, Brgy. 147 Zone 13 to Brgy. 267 Zone 24, Manila	NMDEO	PUBLIC BIDDING	5-14-19	5-15-19	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19	6-25-19	7-1-19	7-2-19				F. Y 2019	19,799,556.32		19,799,556.32	19,501,046.07		19,501,046.07	COA, NACAP, VACC	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19		
300106200181000.PC	19OE0185: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Flood Control and Drainage - Flood Control Structures / Facilities – Construction of Diversion Structure along Rizal Avenue and Bank Improvement along Estero – De Maypajo (Discharge Point), Manila City	NMDEO	PUBLIC BIDDING	5-14-19	5-15-19	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19	6-21-19	7-1-19	7-2-19				F. Y 2019	29,399,724.29		29,399,724.29	28,517,357.80		28,517,357.80	COA, NACAP, VACC	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19		

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300106200181 000.PC	19OE0186: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – National Roads and Bridges – National Road – Rehabilitation / Reconstruction / Upgrading of Rizal Ave. Manila City	NMDEO	PUBLIC BIDDING	5-14-19	5-15-19	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19	6-21-19	7-1-19	7-2-19			F.Y 2019	39,199,987.41		39,199,987.41	38,607,748.00		38,607,748.00	COA, NACAP, VACC	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19		
300107200265 000.PC	19OE0188: Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures / Facilities – Bank Improvement and Desilting of Estero de Sunog Apog, Manila	NMDEO	PUBLIC BIDDING	5-14-19	5-15-19	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19	6-21-19	7-1-19	7-2-19			F.Y 2019	49,499,954.99		49,499,954.99	48,013,123.11		48,013,123.11	COA, NACAP, VACC	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19		
300103320066 6000.PC / 300103200666 000.EAO	19OE0189: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Buildings and Other Structures – Multipurpose / Facilities – Rehabilitation / Reconstruction/ Improvement of Multipurpose Building, Barangay 259, Zone 23, Manila City	NMDEO	PUBLIC BIDDING	5-14-19	5-15-19	5-23-19	6-5-19	6-5-19	10/6/19	6-13-19	6-14-19	6-20-19	6-21-19			F.Y 2019	73,494,075.04		73,494,075.04	72,391,653.98		72,391,653.98	COA, NACAP, VACC	5-23-19	6-5-19	6-5-19	10/6/19	6-13-19		
300104205939 000.PC	19OE0191: Local Program – Local Infrastructure Program – Buildings and other Structures – Multipurpose / Facilities – Construction / Repair / Rehabilitation of Cover Court of Barangay 315, Zone 32, Manila	NMDEO	PUBLIC BIDDING	5-14-19	5-15-19	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19	6-21-19	7-1-19	7-2-19			F.Y 2019	2,969,672.57		2,969,672.57	2,821,188.69		2,821,188.69	COA, NACAP, VACC	5-23-19	6-5-19	6-5-19	6-10-19	6-13-19		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES													PHP. 1,782,061,728.31																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED													Php. 1,663,920,479.19																	

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TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)													Php. 118,141,249.12																	

ON-GOING PROCUREMENT																															
190E0010: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement, along Estero de San Miguel Sta. 1+718.60 to Sta. 1+849.00, Manila City	NMDEO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18											F. Y 2019	48,999,698.83	-	48,999,698.83	46,540,027.31		46,540,027.31	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18			
190E0011: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement, along Estero dela Reina, (RS) Sta. 0+365.58 to Sta. 0+471.18 (LS) Sta. 0+363.95 to Sta. 0+412.35, Manila City	NMDEO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18											F. Y 2019	56,367,016.76	-	56,367,016.76	53,548,622.35		53,548,622.35	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18			
190E0012: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement, along Estero dela Reina, Sta. 0+492.40 to Sta. 0+571.60, Tondo, Manila City	NMDEO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18											F. Y 2019	60,463,818.45	-	60,463,818.45	57,440,932.70		57,440,932.70	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18			
190E0013: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement, along Estero de Sunog Apog, Sta. 0+000.00 to Sta. 0+138.50, Sta. 0+789.80 to Sta. 0+804.80, Sta. 0+955.35 to Sta. 1+035.35, Sta. 1+116.15 to Sta. 1+157.05, Manila City	NMDEO	PUBLIC BIDDING	10-8-18	10-11-18	10-24-18	11-5-18	11-5-18											F. Y 2019	97,999,771.04	-	97,999,771.04	93,099,782.48		93,099,782.48	COA, NACAP, VACC	10-24-18	11-5-18	11-5-18			

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				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION	INSPECTION & ACCEPTANCE	TOTAL		MOOE	CO	TOTAL	MOOE	CO	PRE-BID CONF.		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL					
	19OE0018: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement along Estero de Sampaloc, (LS) Sta. 0+455.95 to Sta. 0+462.75 and Sta. 0+430.40 to Sta. 0+520.00, Manila City (Phase I)	NMDEO	PUBLIC BIDDING	10-15-18	10-17-18	10-29-18	11-9-18	11-9-18											F.Y 2019	68,599,681.64	-	68,599,681.64	64,162,839.84		64,162,839.84	COA, NACAP, VACC	10-29-18	11-9-18	11-9-18				
	19OE0019: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement along Estero de Valencia, Sta. 0+916.17 to Sta. 0+971.37 and Sta. 0+979.87 to Sta. 1+027.07, Manila City	NMDEO	PUBLIC BIDDING	10-15-18	10-17-18	10-29-18	11-19-18	11-19-18											F.Y 2019	74,254,298.03	-	74,254,298.03	70,541,414.12		70,541,414.12	COA, NACAP, VACC	10-29-18	11-19-18	11-19-18				
	19OE0020: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement along Estero dela Reina, (LS) Sta. 0+312.40 to Sta. 0+423.20, Sta. 0+434.40 to Sta. 0+492.40; (RS) Sta. 0+312.40 to Sta. 0+360.00, Sta. 0+434.40 to Sta. 0+492.40, Manila City	NMDEO	PUBLIC BIDDING	10-15-18	10-17-18	10-29-18	11-28-19	11-28-19											F.Y 2019	97,999,826.45		97,999,826.45	93,080,040.75		93,080,040.75	COA, NACAP, VACC	10-29-18	11-28-19	11-28-19				
	19OE0021: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement along Estero de Uli-Uli, Sta. 0+459.00 to Sta. 0+528.20 Manila City	NMDEO	PUBLIC BIDDING	10-16-18	10-19-18	11-5-18	11-13-18	11-13-18											F.Y 2019	48,998,529.68	-	48,998,529.68	46,607,958.35		46,607,958.35	COA, NACAP, VACC	11-5-18	11-13-18	11-13-18				

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	19OE0035: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Improvement with Desilting of Estero de Sampaloc, Sta. 0+459.35 to Sta. 0+171.40, Sta. 0+195.00 to Sta. 0+272.30, Sta. 0+273.60 to Sta. 0+338.80, Sta. 0+459.35 to Sta. 0+600.00 (Phase III), Manila City	NMDEO	PUBLIC BIDDING	11-27-18	11-29-18	12-7-18	12-19-18	12-19-18										F. Y 2019	78,399,873.17	-	78,399,873.17	74,470,419.41		74,470,419.41	COA, NACAP, VACC	12-7-18	12-19-18	12-19-18				
	19OE0045: Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program, Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Bank Improvement along Estero de Vitas, Sta. 0+380.25 to Sta. 0+422.00, Sta. 0+907.20 to Sta. 0+995.50, Manila City	NMDEO	PUBLIC BIDDING	12-3-19	12-5-18	12-14-18	12-27-18	12-27-18										F. Y 2019	48,999,898.71	-	48,999,898.71	46,549,190.75		46,549,190.75	COA, NACAP, VACC	12-14-18	12-27-18	12-27-18				
	19OE0052: Organizational Outcome 2: Protect Lives and Properties Against Major Floods -Construction / Maintenance of Flood Mitigation Structures - Construction of Retention / Detention Basin Adjacent to Booster Pump, Estero de Sampaloc, Manila	NMDEO	PUBLIC BIDDING	11-21-18	11-28-18	12-6-18	12-18-18	12-18-18										F. Y 2019	48,998,123.42	-	48,998,123.42	46,548,212.16		46,548,212.16	COA, NACAP, VACC	12-6-18	12-18-18	12-18-18				
	19OE0099: Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Asphalt Overlay along Fajardo Street From A.H. Lacson to Earnshaw, Manila City	NMDEO	PUBLIC BIDDING	2-15-19	2-18-19	2-28-19	3-12-19	3-12-19										F. Y 2019	9,799,853.70		9,799,853.70	9,309,801.63		9,309,801.63	COA, NACAP, VACC	2-28-19	3-12-19	3-12-19				

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	19OE0193: Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects – Flood Control and Drainage – Drainage / Protection Works – Construction / Improvement of Malacañang Drainage System, Manila	NMDEO	PUBLIC BIDDING	5-29-19	5-31-19	6-7-19	6-21-19	6-21-19										F. Y 2019	12,552,617.53		12,552,617.53	12,175,231.50		12,175,231.50	COA, NACAP, VACC	6-7-19	6-21-19	6-21-19				
	19OE0194: Local Program – Local Infrastructure Program – Buildings and Other Structures - Multipurpose / Facilities – Construction / Repair / Rehabilitation of Multi-Purpose Building, Barangay 378, Zone 38, District 3, Manila	NMDEO	PUBLIC BIDDING	6-3-19	6-4-19	6-13-19	6-25-19	6-25-19										F. Y 2019	2,969,993.43		2,969,993.43	2,821,493.73		2,821,493.73	COA, NACAP, VACC	6-13-19	6-25-19	6-25-19				
	19OE0195: Local Program – Local Infrastructure Program – Local Roads and Bridges – Local Roads – Improvement of Alleys from Zone 32 to Zone 36, District 3, Manila	NMDEO	PUBLIC BIDDING	6-3-19	6-4-19	6-13-19	6-25-19	6-25-19										F. Y 2019	4,949,893.13		4,949,893.13	4,702,398.43		4,702,398.43	COA, NACAP, VACC	6-13-19	6-25-19	6-25-19				
	19OE0196: Construction of Four (4) Storey Eight (8) Classroom School Building at Pio del Pilar Elementary School, Sta.Mesa, Manila City (Based on 2017 Plan, Revised 3-24-17)	NMDEO	PUBLIC BIDDING	6-6-19	6-7-19	6-14-19	6-27-19	6-27-19										BEFF 2019 1ST BATCH	29,347,770.68		29,347,770.68	-		4,702,398.43	COA, NACAP, VACC	6-14-19	6-27-19	6-27-19				

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	19OE0206: Local Program – Local Infrastructure Program – Buildings and Other Structures-Multipurpose / Facilities – Construction / Improvement / Rehabilitation of Multi-Purpose Buildings / Facilities of Zone 25-40, Manila	NMDEO	PUBLIC BIDDING	6-26-19	6-28-19	7-8-19	7-19-19	7-19-19										F.Y 2019	49,497,595.92		49,497,595.92															
	19OE0207: Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structures / Facilities – Bank Improvement along Estero de Vitas, Sta.0+380.25 to Sta.0+422, Sta. 0+907.20 to Sta. 0+995.50, Manila City	NMDEO	PUBLIC BIDDING	6-26-19	6-28-19	7-8-19	7-19-19	7-19-19										F.Y 2019	49,499,576.49		49,499,576.49															
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES														Php. 2,082,981,102.76																						

Prepared by:

HERMINIA L. DIAZ
Procurement Unit, Head

Recommended for Approval by:

TIBURCIO L. MAGTOTO, Ph.D.
OIC- Assistant District Engineer
BAC - Chairperson

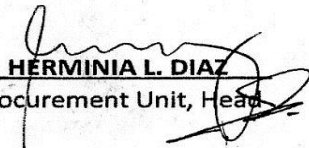
Head of the Procuring Entity:

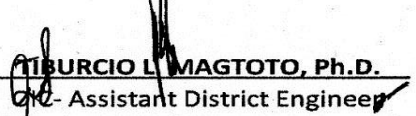
GERARD P. OPULENCIA
District Engineer

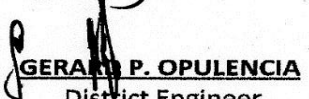
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HERMINIA L. DIAZ
 Procurement Unit, Head


TIBURCIO L. MAGTOTO, Ph.D.
 Asst. District Engineer
 BAC - Chairperson


GERARDO P. OPUENCIA
 District Engineer