



FINAL PROCUREMENT MONITORING REPORT FOR FY 2020 (1st SEMESTER) as of SEPTEMBER 30, 2020
Civil Works

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Paf)			Contract Cost (Paf)			List of Items	Date of Receipt of Invitation						Remarks (Excluding changes from the APF)
					Pre-Pric Conference	Adt/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOO	CO	Total	MOO	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Utility/ Compliance/ Acceptance (if applicable)	
200C0001	Rehabilitation of Drainage along Vibal Street, Lumbayan Street and its vicinity, Brgy. San Antonio, Malab City, Metro Manila	Construction	No	Competitive Bidding	01/08/20	02/09/20	03/16/20	06/23/20	06/23/20	06/24/20	06/23/20	06/23/20	06/27/20	06/29/20	06/30/20	180		200	29,400,000.00			28,919,036.73			WACC, CCN, NACAP, COA	03/16/20	06/23/20	06/23/20	06/24/20	06/25/20	180	Repair/Rehabilita tion of Drainage Structures
200C0002	Rehabilitation of Drainage along Vibal Street, Lumbayan Street and its vicinity, Brgy. San Antonio, Malab City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	200	30,000,000.00			-			WACC, CCN, NACAP, COA	-	-	-	-	-	-	Repair/Rehabilita tion of Drainage Structures
200C0003	Rehabilitation of Drainage, Karamong Street and its vicinity, Brgy. San Antonio, Malab City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	200	32,340,000.00			-			WACC, CCN, NACAP, COA	-	-	-	-	-	-	Repair/Rehabilita tion of Drainage Structures
200C0004	Rehabilitation of Drainage, Posing Trial Street, Orya Street and its vicinity, Brgy. La Paz and Brgy. Singsapana, Malab City, Metro Manila	Construction	No	Competitive Bidding	03/08/20	03/09/20	03/16/20	06/23/20	06/23/20	06/24/20	06/23/20	06/24/20	06/27/20	06/29/20	06/30/20	210		200	32,340,000.00			31,337,863.23			WACC, CCN, NACAP, COA	03/16/20	06/23/20	06/23/20	06/24/20	06/25/20	210	Repair/Rehabilita tion of Drainage Structures
200C0005	Rehabilitation of Drainage, Posing Trial Street, Orya Street and its vicinity, Brgy. La Paz and Brgy. Singsapana, Malab City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	200	30,000,000.00			-			WACC, CCN, NACAP, COA	-	-	-	-	-	-	Repair/Rehabilita tion of Drainage Structures
200C0006	Rehabilitation of Drainage, Tula Street and its vicinity, Brgy. San Antonio, Malab City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	200	12,000,000.00			-			WACC, CCN, NACAP, COA	-	-	-	-	-	-	Repair/Rehabilita tion of Drainage Structures
200C0007	Rehabilitation of Drainage, Tula Street and its vicinity, Brgy. San Antonio, Malab City, Metro Manila	Construction	No	Competitive Bidding	03/08/20	03/09/20	03/16/20	06/23/20	06/23/20	06/24/20	06/23/20	06/24/20	06/27/20	06/29/20	06/30/20	180		200	29,400,000.00			28,517,413.87			WACC, CCN, NACAP, COA	03/16/20	06/23/20	06/23/20	06/24/20	06/25/20	180	Repair/Rehabilita tion of Drainage Structures
200C0008	Rehabilitation of Drainage and Drainage Improvement of Bantog Street and its vicinity, Brgy. San Antonio, Malab City, Metro Manila	Construction	No	Competitive Bidding	03/08/20	03/09/20	03/16/20	06/23/20	06/23/20	06/24/20	06/23/20	06/24/20	06/27/20	06/29/20	-	180		200	19,396,000.00			19,201,115.20			WACC, CCN, NACAP, COA	03/16/20	06/23/20	06/23/20	06/24/20	06/25/20	180	Repair/Rehabilita tion of Drainage Structures
200C0009	Rehabilitation of Drainage and Drainage Improvement along Dan Street, Eloxan Street and its vicinity, Malab City, Metro Manila	Construction	No	Competitive Bidding	02/12/20	02/13/20	02/20/20	07/29/20	07/29/20	07/30/20	07/31/20	-	PLR PROJECT	-	-	260		200	56,546,000.00			54,838,609.96			WACC, CCN, NACAP, COA	02/20/20	07/29/20	07/29/20	07/30/20	07/31/20	260	Repair/Rehabilita tion of Drainage Structures
200C0010	Cleaning & Weeding of Mrt. Viganza along Mabal Davao Channel, San Lorenzo Creek, Bantog Creek towards Eloxan Cr. Type De Calina, Malab City, Metro Manila	Construction	No	Competitive Bidding	03/08/20	03/09/20	03/16/20	06/23/20	06/23/20	06/24/20	06/23/20	06/24/20	06/27/20	06/29/20	06/30/20	120		200	15,345,000.00			14,832,375.14			WACC, CCN, NACAP, COA	03/16/20	06/23/20	06/23/20	06/24/20	06/25/20	120	Repair/Rehabilita tion of Drainage Structures
200C0011	Construction of Flooded Wall along Maculan Creek, Mabal Sda, Bantog Magallanes, Malab City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	200	40,000,000.00			-			WACC, CCN, NACAP, COA	-	-	-	-	-	0	Construction of Drainage Structures
200C0012	Drainage Improvement of PAB Open Canal with Guardrail, Streetlight and Safety gate, within Barangay Po Del Pinar, Malab City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	200	10,000,000.00			-			WACC, CCN, NACAP, COA	-	-	-	-	-	0	Repair/Rehabilita tion of Drainage Structures
200C0013	Construction of Slope Protection of Ridge (at the back of Malab Sda) Phase 2, Brgy. Canto, District II, Malab City, Metro Manila	Construction	Yes	Competitive Bidding	11/07/19	11/08/19	11/15/19	01/23/20	01/23/20	01/24/20	01/25/20	01/30/20	02/05/20	02/13/20	02/14/20	120		200	14,850,000.00			14,107,987.20			WACC, CCN, NACAP, COA	11/15/19	01/23/20	01/23/20	01/24/20	01/25/20	120	Construction of Drainage Structures
200C0014	Construction of Slope Protection of Ridge near 4th Avenue and 12th Avenue, Brgy. East Rambo, District II, Malab City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	200	1,500,000.00			-			WACC, CCN, NACAP, COA	-	-	-	-	-	-	Construction of Drainage Structures
200C0015	Construction of Slope Protection of Ridge near T. Alvaro Street, A. Luna Street and its vicinity, Barangay West Rambo, District II, Malab City, Metro Manila	Construction	Yes	Competitive Bidding	11/25/19	11/26/19	12/03/19	12/17/19	12/17/19	12/18/19	12/19/19	01/30/20	02/05/20	02/13/20	02/14/20	90		200	9,900,000.00			9,404,860.80			WACC, CCN, NACAP, COA	12/03/19	12/17/19	12/17/19	12/18/19	12/19/19	90	Construction of Drainage Structures
200C0016	Construction of Drainage along J.P. Rizal St. and its vicinity, Barangay Gaudaluan Vapo, Malab City, Metro Manila	Construction	Yes	Competitive Bidding	11/07/19	11/08/19	11/15/19	11/28/19	11/28/19	12/18/19	12/19/19	01/30/20	02/05/20	02/13/20	02/14/20	150		200	14,850,000.00			14,107,971.90			WACC, CCN, NACAP, COA	11/15/19	11/28/19	11/28/19	12/18/19	12/19/19	150	Repair/Rehabilita tion of Drainage Structures
200C0017	Rehabilitation of Drainage and Drainage Improvement of Commando Street and its vicinity, Brgy. Risa, District II, Malab City, Metro Manila	Construction	Yes	Competitive Bidding	11/11/19	11/12/19	11/19/19	12/03/19	12/03/19	12/04/19	12/05/19	-	PLR PROJECT	-	-	120		200	9,800,000.00			-			WACC, CCN, NACAP, COA	11/19/19	12/03/19	12/03/19	12/04/19	12/05/19	120	Repair/Rehabilita tion of Drainage Structures
200C0018	Rehabilitation of Drainage and Drainage Improvement of Sanjagala St., Target Range St. and its vicinity, Brgy. Paraiso, District II, Malab City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	200	20,000,000.00			-			WACC, CCN, NACAP, COA	-	-	-	-	-	-	Repair/Rehabilita tion of Drainage Structures
200C0019	Rehabilitation of Drainage and Drainage Improvement along J.P. Rizal Street and its vicinity, Brgy. Gaudaluan Vapo, District II, Malab City, Metro Manila	Construction	Yes	Competitive Bidding	12/06/19	12/06/19	12/13/19	12/27/19	12/27/19	12/28/19	12/29/19	01/29/20	02/05/20	02/13/20	02/14/20	150		200	14,790,000.00			13,963,958.52			WACC, CCN, NACAP, COA	12/13/19	12/27/19	12/27/19	12/28/19	12/29/19	150	Construction of Drainage Structures
200C0020	Construction of Drainage of Sanjagala St., Target Range St. and its vicinity, Barangay Paraiso, Malab City, Metro Manila	Construction	Yes	Competitive Bidding	11/25/19	11/26/19	12/03/19	12/17/19	12/17/19	12/18/19	12/19/19	01/30/20	02/05/20	02/13/20	02/14/20	150		200	17,820,000.00			16,928,885.40			WACC, CCN, NACAP, COA	12/03/19	12/17/19	12/17/19	12/18/19	12/19/19	150	Construction of Drainage Structures
200C0021	Construction of Slope Protection of Ridge (Back of Malab Sda) Phase II, Barangay Canto, Malab City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	200	15,000,000.00			-			WACC, CCN, NACAP, COA	-	-	-	-	-	-	Construction of Drainage Structures
200C0022	Construction of Slope Protection of Ridge near 4th Avenue and 12th Avenue, Barangay East Rambo, Malab City, Metro Manila	Construction	No	Competitive Bidding	02/27/20	02/28/20	03/07/20	06/11/20	06/11/20	06/12/20	06/13/20	06/18/20	06/27/20	06/29/20	06/29/20	60		200	1,683,000.00			1,647,503.44			WACC, CCN, NACAP, COA	03/07/20	06/11/20	06/11/20	06/12/20	06/13/20	60	Construction of Drainage Structures
200C0023	Construction of Slope Protection of Ridge near T. Alvaro Street, A. Luna Street and its vicinity, Barangay West Rambo, Malab City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	200	10,000,000.00			-			WACC, CCN, NACAP, COA	-	-	-	-	-	-	Construction of Drainage Structures



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SMT-MN018

Code (UACS/ PAF)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invitees & Other bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Use of SAC (Maximum Recommendation Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf.		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)		
200C0024	Rehabilitation of Pandoc Creek (along Yris Creek, Chavira Creek, Sanjelic Creek and Jorder Creek), Barangay Pandoc, Marikina City, Metro Manila	Construction	No	Competitive Bidding	02/05/20	02/06/20	02/12/20	02/07/20	02/27/20	02/28/20	02/01/20	02/05/20	02/06/20	02/13/20	02/16/20	300		6,791,133.88			6,791,133.88				02/13/20	02/27/20	02/27/20	02/28/20	03/01/20	300	Repair/Rehabilitation of Drainage Structures		
200C0025	Reconstruction / Upgrading of Quince Avenue - 10010 + 951 - 10011 + 462	Maintenance	No	Competitive Bidding	02/27/20	02/28/20	03/07/20	07/09/20	07/09/20	07/10/20	07/11/20	-	FLB PROJECT		-	90		33,880,394.80							03/07/20	07/09/20	07/09/20	07/10/20	07/11/20	90	Repair/Rehabilitation of Pavement Roads		
200C0026	Rehabilitation/Upgrading of Permanent Bridges San. Nilo B. (06102127) along Nivoy Aquino Ave, Parangue City, Metro Manila	Construction	No	Competitive Bidding	03/05/20	03/06/20	03/13/20	06/11/20	06/11/20	06/12/20	06/13/20	06/18/20	06/19/20	06/28/20	06/29/20	150		7,395,323.00			7,395,323.00				03/13/20	06/11/20	06/11/20	06/12/20	06/13/20	150	Repair/Rehabilitation of Bridge		
200C0027	Construction of Box Culvert along Nivoy Aquino Ave. from National Ave. to Cut-off Bridge (Phase II), Parangue City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-		-							-	-	-	-	-	-	Construction of Drainage Structures		
200C0028	Construction of Box Culvert along Nivoy Aquino Ave. from National Ave. to Cut-off Bridge, Parangue City, Metro Manila	Construction	No	Competitive Bidding	03/05/20	03/06/20	03/13/20	06/23/20	06/23/20	06/23/20	06/24/20	06/24/20	06/27/20	06/28/20	06/29/20	240		52,283,344.77								03/13/20	06/23/20	06/23/20	06/23/20	06/24/20	240	Construction of Drainage Structures	
200C0029	Construction of Rectangular Box Culvert along Nivoy Aquino Ave. from National Ave. to Cut-off Bridge (Phase II), Parangue City, Metro Manila	Construction	No	Competitive Bidding	01/02/20	01/03/20	01/10/20	01/23/20	01/23/20	01/23/20	01/24/20	01/26/20	02/05/20	02/13/20	02/14/20	300		47,469,930.49								01/10/20	01/23/20	01/23/20	01/23/20	01/24/20	300	Construction of Drainage Structures	
200C0030	Construction of Rectangular Box Culvert along Nivoy Aquino Ave. from National Ave. to Cut-off Bridge (Phase II), Parangue City, Metro Manila	Construction	Yes	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	01/30/20	02/05/20	02/13/20	02/14/20	210		23,520,500.00								12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	210	Construction of Drainage Structures	
200C0031	Construction of Rectangular Box Culvert along Nivoy Aquino Ave. from National Ave. to Cut-off Bridge (Phase II), Parangue City, Metro Manila	Construction	Yes	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	01/30/20	02/05/20	02/13/20	02/14/20	180		18,665,253.21								12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	180	Construction of Drainage Structures	
200C0032	Construction of Rectangular Box Culvert along Nivoy Aquino Ave. from National Ave. to Cut-off Bridge (Phase II), Parangue City, Metro Manila	Construction	Yes	Competitive Bidding	11/11/19	11/12/19	11/19/19	12/03/19	12/03/19	12/03/19	12/04/19	01/06/20	07/16/20	07/22/20	07/23/20	330		86,720,000.00								11/19/19	12/03/19	12/03/19	12/03/19	12/04/19	330	Construction of Drainage Structures	
200C0033	Construction of Rectangular Box Culvert along Nivoy Aquino Ave. from National Ave. to Cut-off Bridge (Phase II), Parangue City, Metro Manila	Construction	Yes	Competitive Bidding	11/07/19	11/08/19	11/15/19	11/28/19	11/28/19	11/28/19	11/29/19	01/29/20	02/05/20	02/13/20	02/14/20	210		47,469,930.00								11/15/19	11/28/19	11/28/19	11/28/19	11/29/19	210	Construction of Drainage Structures	
200C0034	Construction of Rectangular Box Culvert along Nivoy Aquino Ave. from National Ave. to Cut-off Bridge (Phase II), Parangue City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-		-							-	-	-	-	-	-	Construction of Drainage Structures		
200C0035	Construction of Rectangular Box Culvert along Nivoy Aquino Ave. from National Ave. to Cut-off Bridge (Phase II), Parangue City, Metro Manila	Construction	Yes	Competitive Bidding	11/28/19	11/29/19	12/06/19	12/20/19	11/20/19	12/20/19	12/21/19	01/23/20	02/05/20	02/13/20	02/14/20	210		42,323,377.09								12/06/19	12/20/19	12/20/19	12/20/19	12/21/19	210	Construction of Drainage Structures	
200C0036	Rehabilitation of Drainage along Quince Avenue (South Side), Barangay San Isidro, Parangue City, Metro Manila	Construction	No	Competitive Bidding	01/02/20	01/03/20	01/10/20	01/23/20	01/23/20	01/23/20	01/24/20	01/26/20	02/05/20	02/13/20	02/14/20	270		14,700,000.00								01/10/20	01/23/20	01/23/20	01/23/20	01/24/20	270	Repair/Rehabilitation of Drainage Structures	
200C0037	Rehabilitation of Drainage along Nivoy Aquino Ave. from National Ave. to Cut-off Bridge (Phase II), Parangue City, Metro Manila	Construction	Yes	Competitive Bidding	11/28/19	11/29/19	12/06/19	02/27/20	02/27/20	02/27/20	02/28/20	03/05/20	03/06/20	03/13/20	03/14/20	210		44,660,662.50								12/06/19	02/27/20	02/27/20	02/27/20	02/28/20	210	Repair/Rehabilitation of Drainage Structures	
200C0038	Rehabilitation of Drainage along Nivoy Aquino Ave. from National Ave. to Cut-off Bridge (Phase II), Parangue City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-		-							-	-	-	-	-	-	Repair/Rehabilitation of Drainage Structures		
200C0039	Rehabilitation of Drainage along Nivoy Aquino Ave. from National Ave. to Cut-off Bridge (Phase II), Parangue City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-		-							-	-	-	-	-	-	Repair/Rehabilitation of Drainage Structures		
200C0040	Rehabilitation of Drainage along Nivoy Aquino Ave. from National Ave. to Cut-off Bridge (Phase II), Parangue City, Metro Manila	Construction	Yes	Competitive Bidding	11/17/19	11/18/19	12/03/19	12/20/19	12/20/19	12/20/19	12/20/19	01/06/20	07/16/20	07/22/20	07/23/20	210		43,724,264.49								11/19/19	12/20/19	12/20/19	12/20/19	12/20/19	12/20/19	210	Repair/Rehabilitation of Drainage Structures
200C0041	Rehabilitation of Drainage along Nivoy Aquino Ave. from National Ave. to Cut-off Bridge (Phase II), Parangue City, Metro Manila	Construction	Yes	Competitive Bidding	11/28/19	11/29/19	12/06/19	12/20/19	12/20/19	12/20/19	12/21/19	07/15/20	07/16/20	07/22/20	07/23/20	210		47,324,200.00								11/29/19	12/20/19	12/20/19	12/20/19	12/20/19	12/21/19	210	Repair/Rehabilitation of Drainage Structures
200C0042	Construction (Complete) of a 4 Storey Classroom School Building at Bacayan Elementary School Unit 1, Barangay Bacayan, Parangue City, Metro Manila	Construction	Yes	Competitive Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/13/19	01/20/20	02/05/20	02/13/20	02/14/20	60		3,463,225.82								11/29/19	12/13/19	12/13/19	12/13/19	12/13/19	60	Construction of Multi-Purpose Building	
200C0043	Construction of Multi-Purpose Building at Ayala L. UP 5, Barangay San Isidro, Parangue City, Metro Manila	Construction	Yes	Competitive Bidding	11/21/19	11/22/19	11/29/19	12/13/19	12/13/19	12/13/19	12/13/19	01/20/20	02/05/20	02/13/20	02/14/20	180		7,761,562.76								11/29/19	12/13/19	12/13/19	12/13/19	12/13/19	180	Construction of Multi-Purpose Building	
200C0044	Construction of Multi-Purpose Building at Fortuna Village, Barangay San Isidro, Parangue City, Metro Manila	Construction	No	Competitive Bidding	07/22/20	07/23/20	08/11/20	08/11/20	08/11/20	08/11/20	08/12/20	-	FLB PROJECT		-	180		6,550,325.47								07/29/20	08/11/20	08/11/20	08/11/20	08/11/20	180	Construction of Multi-Purpose Building	
200C0045	Construction of Multi-Purpose Building at Garden City, Barangay San Isidro, Parangue City, Metro Manila	Construction	Yes	Competitive Bidding	11/28/19	11/29/19	12/06/19	12/20/19	12/20/19	12/20/19	12/21/19	01/20/20	02/05/20	02/13/20	02/14/20	240		7,720,027.98								12/06/19	12/20/19	12/20/19	12/20/19	12/21/19	240	Construction of Multi-Purpose Building	
200C0046	Construction of Multi-Purpose Building at Valley 15, Barangay San Isidro, Parangue City, Metro Manila	Construction	Yes	Competitive Bidding	11/27/19	11/28/19	12/05/19	12/19/19	12/19/19	12/19/19	12/20/19	01/20/20	02/05/20	02/13/20	02/14/20	240		9,654,029.93								12/05/19	12/19/19	12/19/19	12/19/19	12/20/19	240	Construction of Multi-Purpose Building	

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CMMI WORKS

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invite d Other years	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Add/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Reevaluation Recommended by Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOO	CO	Total	MOO		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
200C0047	Rehabilitation of Don Carlos Multi-Purpose and Credit Cooperative Building, Barangay Don Carlos, Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	01/20/20	02/05/20	02/13/20	02/14/20	180		4,950,000.00			4,851,000.00			WACC, CCW, NACAP, COA	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	180	Repair/Rehabilitation of Multi-Purpose Building	
200C0048	Rehabilitation of Don Carlos Multi-Purpose Building (Health and Livelihood Center), Barangay Don Carlos, Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	01/20/20	02/05/20	02/13/20	02/14/20	120		3,960,000.00			3,900,494.80			WACC, CCW, NACAP, COA	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	120	Repair/Rehabilitation of Multi-Purpose Building	
200C0049	Rehabilitation of Multi-Purpose Building at Green Heights Subdivision, Barangay San Mateo, Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	01/20/20	02/05/20	02/13/20	02/14/20	120		3,960,000.00						WACC, CCW, NACAP, COA						120	Repair/Rehabilitation of Multi-Purpose Building	
200C0050	Rehabilitation of Multi-Purpose Building at Pinal Compound, Barangay Tondo, Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	01/20/20	02/05/20	02/13/20	02/14/20	181		4,950,000.00			4,827,462.22			WACC, CCW, NACAP, COA	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	181	Repair/Rehabilitation of Multi-Purpose Building	
200C0051	Rehabilitation of Multi-Purpose Building, Barangay Venzar, Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	01/20/20	02/05/20	02/13/20	02/14/20	180		2,990,476.07			2,851,286.76			WACC, CCW, NACAP, COA	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	180	Repair/Rehabilitation of Multi-Purpose Building	
200C0052	Rehabilitation of Multi-Purpose Building, Valley 14, Barangay San Mateo, Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/25/19	11/26/19	12/03/19	12/17/19	12/17/19	12/17/19	12/18/19	01/20/20	02/05/20	02/13/20	02/14/20	120		2,570,000.00			2,599,857.09			WACC, CCW, NACAP, COA	12/03/19	12/17/19	12/17/19	12/17/19	12/18/19	120	Repair/Rehabilitation of Multi-Purpose Building	
200C0053	Rehabilitation of Drainage System at Area 4, Barangay Subicton, Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	01/20/20	02/05/20	02/13/20	02/14/20	150		6,526,000.00			6,577,447.28			WACC, CCW, NACAP, COA	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	150	Repair/Rehabilitation of Drainage Structures	
200C0054	Wall/Sheetpiling of Mookan Creek from Don Carlos River - Mookan Creek Junction to Junction, Brgy. Homolakin, Subicton City, Metro Manila	Construction	Yes	Competitive Bidding	11/27/19	11/28/19	12/06/19	12/20/19	12/20/19	12/20/19	12/21/19	01/20/20	02/05/20	02/13/20	02/14/20	210		29,400,000.00			27,900,600.00			WACC, CCW, NACAP, COA	12/06/19	12/20/19	12/20/19	12/20/19	12/21/19	210	Construction of Drainage Structures	
200C0055	Construction of Reinforced Wall/Sheetpiling of Basic Basic Creek, Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/25/19	11/26/19	12/03/19	12/17/19	12/17/19	12/17/19	12/18/19	01/20/20	02/05/20	02/13/20	02/14/20	210		25,000,000.00			22,900,660.00			WACC, CCW, NACAP, COA	12/03/19	12/17/19	12/17/19	12/17/19	12/18/19	210	Construction of Drainage Structures	
200C0056	Construction of Reinforced Wall/Sheetpiling of Marulas Creek, Parolaque City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	0		30,000,000.00			-			WACC, CCW, NACAP, COA	-	-	-	-	-	0	Construction of Drainage Structures	
200C0057	Wall/Sheetpiling of Mookan Creek from Junction to Subicton, Brgy. Mookan, Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/25/19	11/26/19	12/03/19	01/23/20	01/23/20	01/23/20	01/24/20	01/20/20	02/05/20	02/17/20	02/14/20	180		19,600,000.00			18,600,400.00			WACC, CCW, NACAP, COA	12/03/19	01/23/20	01/23/20	01/23/20	01/24/20	180	Construction of Drainage Structures	
200C0058	Construction of Reinforced Wall/Sheetpiling of Villanueva Creek (Phase 1), Brgy. B.F., Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	01/20/20	02/05/20	02/17/20	02/14/20	210		19,600,000.00			18,992,400.00			WACC, CCW, NACAP, COA	12/13/19	12/27/19	12/27/19	12/27/19	12/28/19	210	Construction of Drainage Structures	
200C0059	Construction of Reinforced Wall/Sheetpiling of Villanueva Creek (Phase 2), Brgy. B.F., Parolaque City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-		20,000,000.00			-			WACC, CCW, NACAP, COA	-	-	-	-	-	-	Construction of Drainage Structures	
200C0060	Construction of Reinforced Wall/Sheetpiling of Villanueva Creek from United Parolaque 5 Junction to 9th Street, Parolaque City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-		50,000,000.00			-			WACC, CCW, NACAP, COA	-	-	-	-	-	-	Construction of Drainage Structures	
200C0061	Construction of Reinforced Wall/Sheetpiling of Villanueva Creek (Phase 1) from St. 51, Junction to Parolaque City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-		50,000,000.00			-			WACC, CCW, NACAP, COA	-	-	-	-	-	-	Construction of Drainage Structures	
200C0062	Construction of Reinforced Wall/Sheetpiling of Villanueva Creek (Phase 2) from United Parolaque 5 Junction to Manila Memorial Foundation, Parolaque City, Metro Manila	Construction	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-		50,000,000.00			-			WACC, CCW, NACAP, COA	-	-	-	-	-	-	Construction of Drainage Structures	
200C0063	Rehabilitation of Slope Protection of Mookan Creek from Junction to Subicton, Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/21/19	11/22/19	12/03/19	12/12/19	12/12/19	12/12/19	12/13/19	12/23/19	02/05/20	02/17/20	02/14/20	210		25,281,420.00			27,780,222.28			WACC, CCW, NACAP, COA	11/28/19	12/12/19	12/12/19	12/12/19	12/13/19	210	Repair/Rehabilitation of Drainage Structures	
200C0064	Rehabilitation of Slope Protection of Mookan Creek from Junction to Subicton, Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/21/19	11/22/19	12/03/19	12/12/19	12/12/19	12/12/19	12/13/19	12/23/19	02/05/20	02/17/20	02/14/20	180		20,546,000.00			19,537,252.73			WACC, CCW, NACAP, COA	11/28/19	12/12/19	12/12/19	12/12/19	12/13/19	180	Repair/Rehabilitation of Drainage Structures	
200C0065	Rehabilitation of Villanueva Creek, Treasury Near Agnes Creek, Brgy. B.F., Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/27/19	11/28/19	12/15/19	12/28/19	12/28/19	12/28/19	12/29/19	01/20/20	02/05/20	02/17/20	02/14/20	210		39,200,000.00			37,200,800.00			WACC, CCW, NACAP, COA	11/25/19	11/28/19	11/28/19	11/28/19	11/29/19	210	Repair/Rehabilitation of Drainage Structures	
200C0066	Rehabilitation of Sinking Swampy Creek (Junction near Naga's Corporate Center), Brgy. Subicton, Parolaque City, Metro Manila	Construction	No	Competitive Bidding	07/21/20	07/22/20	07/29/20	08/11/20	08/11/20	08/11/20	08/12/20	-	FLR PROJECT	-	-	180		11,760,000.00			11,391,977.37			WACC, CCW, NACAP, COA	07/29/20	08/11/20	08/11/20	08/11/20	08/12/20	180	Repair/Rehabilitation of Drainage Structures	
200C0067	Upgrading of Drainage System - Subicton, Barangay B. Duroso School St., B. Duroso School, Brgy. Don Bosco, Parolaque City, Metro Manila	Construction	No	Competitive Bidding	03/05/20	03/06/20	03/12/20	06/11/20	06/11/20	06/11/20	06/12/20	06/19/20	06/19/20	06/24/20	06/24/20	180		14,700,000.00			13,964,464.57			WACC, CCW, NACAP, COA	03/13/20	06/11/20	06/11/20	06/11/20	06/12/20	180	Repair/Rehabilitation of Drainage Structures	
200C0068	Construction of Multi-Purpose Building at UPS 4 West, Barangay Tondo, Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	12/05/19	12/06/19	12/13/19	01/23/20	01/23/20	01/23/20	01/24/20	01/20/20	02/05/20	02/13/20	02/14/20	240		9,900,000.00			9,600,959.11			WACC, CCW, NACAP, COA	12/13/19	01/23/20	01/23/20	01/23/20	01/24/20	240	Construction of Multi-Purpose Building	
200C0069	Construction of Multi-Purpose Building with Barangay Don Bosco, Parolaque City, Metro Manila	Construction	Yes	Competitive Bidding	11/28/19	11/29/19	12/06/19	12/20/19	12/20/19	12/20/19	12/21/19	01/20/20	02/05/20	02/13/20	02/14/20	240		9,900,000.00			9,652,838.40			WACC, CCW, NACAP, COA	12/06/19	12/20/19	12/20/19	12/20/19	12/21/19	240	Construction of Multi-Purpose Building	



FINAL PROCUREMENT MONITORING REPORT FOR FY 2020 (1ST SEMESTER) as of SEPTEMBER 30, 2020
CML MIS03

Code (UACS/ PAF)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Type of Obsrv	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Adm/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Contract Cost (Php)			Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual			
																			Total	MOOE	CO							Total	MOOE	
200C0070	Construction of Multi-Purpose Building with Barrage/ Marikina Creek, Paraisque City, Metro Manila	Construction	Yes	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/28/19	12/29/19	01/20/20	02/09/20	02/13/20	02/14/20	240		9,900,000.00			9,655,496.86			12/13/19	12/27/19	12/27/19	12/28/19	12/29/19	240	Construction of Multi-Purpose Building
200C0071	Construction of Multi-Purpose Building with Barrage/ Marikina Creek, Paraisque City, Metro Manila	Construction	Yes	Competitive Bidding	12/05/19	12/06/19	12/13/19	12/27/19	12/27/19	12/28/19	12/29/19	01/30/20	02/05/20	02/13/20	02/14/20	240		9,900,000.00			9,751,863.35			12/13/19	12/27/19	12/27/19	12/28/19	12/29/19	240	Construction of Multi-Purpose Building
200C0072	Construction of Multi-Purpose Building with Barrage/ San Antonio, Paraisque City, Metro Manila	Construction	No	Competitive Bidding	01/26/20	01/31/20	02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	02/26/20	02/27/20	03/11/20	03/06/20	240		9,900,000.00			9,602,999.53			02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	240	Construction of Multi-Purpose Building
200C0073	Construction of Multi-Purpose Building with Barrage/ San Antonio, Paraisque City, Metro Manila	Construction	Yes	Competitive Bidding	11/27/19	12/08/19	12/06/19	12/19/19	12/19/19	12/20/19	12/21/19	01/26/20	02/05/20	02/13/20	02/14/20	270		8,401,287.09			8,191,260.33			12/06/19	12/19/19	12/19/19	12/20/19	12/21/19	270	Construction of Multi-Purpose Building
200C0074	Construction of Multi-Purpose Building with Barrage/ San Antonio, Paraisque City, Metro Manila	Construction	Yes	Competitive Bidding	11/25/19	11/26/19	12/03/19	12/17/19	12/17/19	12/18/19	12/19/19	01/26/20	02/05/20	02/13/20	02/14/20	240		9,900,000.00			9,750,933.53			12/02/19	12/17/19	12/17/19	12/18/19	12/19/19	240	Construction of Multi-Purpose Building
200C0075	Rehabilitation of Road at T. Aurora Street, Brgy. Tondo, Paraisque City, Metro Manila	Construction	No	Competitive Bidding	01/16/20	01/17/20	01/24/20	02/06/20	02/06/20	02/07/20	02/08/20	-	FLR PROJECT	-	-	150		4,950,000.00			4,831,000.30			01/24/20	02/06/20	02/06/20	02/07/20	02/08/20	150	Rehabilitation of Road
200C0076	Rehabilitation/Upgrading and Drainage Improvement along Tandang Sora St. and its Vicinity, Brgy. Tondo, Marikina City, Metro Manila	Construction	No	Competitive Bidding	01/16/20	01/17/20	01/24/20	02/06/20	02/06/20	02/07/20	02/08/20	-	FLR PROJECT	-	-	120		6,660,000.00			6,516,134.17			01/24/20	02/06/20	02/06/20	02/07/20	02/08/20	120	Rehabilitation/Upgrading and Drainage Structures
200C0077	Rehabilitation/Upgrading and Drainage Improvement along Cebu St. and its Vicinity, Brgy. Tondo, Marikina City, Metro Manila	Construction	No	Competitive Bidding	01/16/20	01/17/20	01/24/20	02/06/20	02/06/20	02/07/20	02/08/20	-	FLR PROJECT	-	-	150		9,800,000.00			9,320,994.80			01/24/20	02/06/20	02/06/20	02/07/20	02/08/20	150	Rehabilitation/Upgrading and Drainage Structures
200C0078	Rehabilitation/Upgrading and Drainage Improvement along Univesa St., Salurn St., Juper St. and its Vicinity, Brgy. Tondo, Marikina City, Metro Manila	Construction	No	Competitive Bidding	01/16/20	01/17/20	01/24/20	02/06/20	02/06/20	02/07/20	02/08/20	-	FLR PROJECT	-	-	150		9,800,000.00			9,329,966.60			01/24/20	02/06/20	02/06/20	02/07/20	02/08/20	150	Rehabilitation/Upgrading and Drainage Structures
200C0079	Rehabilitation/Upgrading and Drainage Improvement along Cebu St., Doka Aurora St. and its Vicinity, Brgy. Tondo, Marikina City, Metro Manila	Construction	No	Competitive Bidding	01/16/20	01/17/20	01/24/20	02/06/20	02/06/20	02/07/20	02/08/20	-	FLR PROJECT	-	-	150		19,650,000.00			19,012,494.95			01/24/20	02/06/20	02/06/20	02/07/20	02/08/20	150	Rehabilitation/Upgrading and Drainage Structures
200C0080	Rehabilitation/Upgrading and Drainage Improvement along Univesa St., Salurn St., Juper St. and its Vicinity, Brgy. Tondo, Marikina City, Metro Manila	Construction	No	Competitive Bidding	01/20/20	01/21/20	02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	-	FLR PROJECT	-	-	90		46,999,935.37			46,500,691.97			02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	90	Rehabilitation/Upgrading and Drainage Structures
200C0081	Rehabilitation/Upgrading and Drainage Improvement along Univesa St., Salurn St., Juper St. and its Vicinity, Brgy. Tondo, Marikina City, Metro Manila	Construction	No	Competitive Bidding	01/20/20	01/21/20	02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	-	FLR PROJECT	-	-	180		14,700,000.00			13,950,298.40			02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	180	Rehabilitation/Upgrading and Drainage Structures
200C0082	Rehabilitation/Upgrading and Drainage Improvement along Univesa St., Salurn St., Juper St. and its Vicinity, Brgy. Tondo, Marikina City, Metro Manila	Construction	No	Competitive Bidding	01/20/20	01/21/20	02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	-	FLR PROJECT	-	-	180		9,600,000.00			9,297,864.67			02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	180	Rehabilitation/Upgrading and Drainage Structures
200C0083	Construction of Apartment Building along Balang Creek (Phase 1), Paraisque City, Metro Manila	Construction	No	Competitive Bidding	01/20/20	01/21/20	02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	-	FLR PROJECT	-	-	210		49,000,000.00			46,501,000.00			02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	210	Construction of Drainage Structures
200C0084	Construction of Apartment Building along Balang Creek (Phase 2), Paraisque City, Metro Manila	Construction	No	Competitive Bidding	01/20/20	01/21/20	02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	-	FLR PROJECT	-	-	210		24,500,000.00			23,250,500.00			02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	210	Construction of Drainage Structures
200C0085	Construction of Apartment Building along Balang Creek (Phase 3), Paraisque City, Metro Manila	Construction	No	Competitive Bidding	01/20/20	01/21/20	02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	-	FLR PROJECT	-	-	210		49,000,000.00			46,479,113.60			02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	210	Construction of Drainage Structures
200C0086	Construction of Apartment Building along Balang Creek (Phase 4), Paraisque City, Metro Manila	Construction	No	Competitive Bidding	01/20/20	01/21/20	02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	-	FLR PROJECT	-	-	120		9,600,000.00			9,309,440.46			02/07/20	02/19/20	02/19/20	02/20/20	02/21/20	120	Rehabilitation/Upgrading and Drainage Structures
200C0087	Upgrading of Sewer/Drainage System along Cebu Avenue and its Vicinity, Brgy. B. F. Homes, District 11, Paraisque City, Metro Manila	Construction	No	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/01/20	-	FLR PROJECT	-	-	180		16,660,000.00			16,350,140.00			02/13/20	02/27/20	02/27/20	02/28/20	03/01/20	180	Rehabilitation/Upgrading and Drainage Structures
200C0088	Rehabilitation/Upgrading and Drainage Improvement along Cebu St., Danga St., and its Vicinity, Brgy. Tondo, Marikina City, Metro Manila	Construction	No	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/01/20	-	FLR PROJECT	-	-	180		24,500,000.00			23,763,697.01			02/13/20	02/27/20	02/27/20	02/28/20	03/01/20	180	Rehabilitation/Upgrading and Drainage Structures
200C0089	Rehabilitation/Upgrading and Drainage Improvement along Cebu St., Danga St., and its Vicinity, Brgy. Tondo, Marikina City, Metro Manila	Construction	No	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/01/20	-	FLR PROJECT	-	-	120		7,250,000.00			6,981,974.90			02/13/20	02/27/20	02/27/20	02/28/20	03/01/20	120	Rehabilitation/Upgrading and Drainage Structures
200C0090	Rehabilitation/Upgrading and Drainage Improvement along J. R. R. and its Vicinity, Brgy. South Central, Marikina City, Metro Manila	Construction	No	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/01/20	-	FLR PROJECT	-	-	150		14,700,000.00			13,964,973.49			02/13/20	02/27/20	02/27/20	02/28/20	03/01/20	150	Rehabilitation/Upgrading and Drainage Structures
200C0091	Construction of Multi-Purpose Building (Covered Court) near Sengcoyuan St., Brgy. Tondo, Marikina City, Metro Manila	Construction	No	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/01/20	-	CANCELLED	-	-	210		10,790,000.00			CANCELLED			02/13/20	02/27/20	02/27/20	02/28/20	03/01/20	210	Construction of Multi-Purpose Building
200C0092	Rehabilitation/Upgrading and Drainage Improvement along Cebu Street, Cebu Avenue and its Vicinity, Brgy. Tondo, Marikina City, Metro Manila	Construction	No	Competitive Bidding	02/05/20	02/06/20	02/13/20	02/27/20	02/27/20	02/28/20	03/01/20	-	CANCELLED	-	-	210		24,500,000.00			CANCELLED			02/13/20	02/27/20	02/27/20	02/28/20	03/01/20	210	Rehabilitation/Upgrading and Drainage Structures



FINAL PROCUREMENT MONITORING REPORT FOR FY 2020 (1ST SEMESTER) as of SEPTEMBER 30, 2020
Civil Works

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invitees & COA	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
					Pre-Proc Conference	Ad/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
200C0093	Asphalt Overlay along East Service Road, Parangale City, Metro Manila	Maintenance	No	Competitive Bidding	02/17/20	02/18/20	02/25/20	03/10/20	03/10/20	03/11/20	03/12/20	-	FLR PROJECT	-	-	120	-	49,000,000.00	-	-	49,013,315.78	-	-	-	WACC, CCN, MACAP, COA	02/25/20	03/10/20	03/10/20	03/11/20	03/12/20	120	Asphalt Overlay
200C0094	Asphalt Overlay along Nono Agano Avenue, Parangale City, Metro Manila	Maintenance	No	Competitive Bidding	02/17/20	02/18/20	02/25/20	03/10/20	03/10/20	03/11/20	03/12/20	-	FLR PROJECT	-	-	120	-	49,000,000.00	-	-	49,013,201.18	-	-	-	WACC, CCN, MACAP, COA	02/25/20	03/10/20	03/10/20	03/11/20	03/12/20	120	Asphalt Overlay
200C0095	Asphalt Overlay along Silvejan Avenue, City of Manila, Metro Manila	Maintenance	No	Competitive Bidding	02/20/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/14/20	-	FLR PROJECT	-	-	120	-	49,000,000.00	-	-	49,013,503.96	-	-	-	WACC, CCN, MACAP, COA	02/28/20	03/12/20	03/12/20	03/13/20	03/14/20	120	Asphalt Overlay
200C0096	Asphalt Overlay along South Super Highway, City of Manila, Metro Manila	Maintenance	No	Competitive Bidding	02/20/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/14/20	-	FLR PROJECT	-	-	120	-	49,000,000.00	-	-	49,000,000.00	-	-	-	WACC, CCN, MACAP, COA	02/28/20	03/12/20	03/12/20	03/13/20	03/14/20	120	Asphalt Overlay
200C0097	Rehabilitation/Upgrading and Drainage Improvement along 281 Avenue (ZONE-4) and its Vicinity, Manila City, Metro Manila	Construction	No	Competitive Bidding	02/20/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/14/20	-	FLR PROJECT	-	-	120	-	15,099,395.65	-	-	14,343,886.69	-	-	-	WACC, CCN, MACAP, COA	02/28/20	03/12/20	03/12/20	03/13/20	03/14/20	120	Repair/Rehabilitation of Drainage Structures
200C0098	Construction/Rehabilitation/Completion of Multi-Purpose Building, Barangay San Martin De Porres, Parangale City, Metro Manila	Construction	No	Competitive Bidding	02/20/20	02/21/20	02/28/20	03/12/20	03/12/20	03/13/20	03/14/20	-	FLR PROJECT	-	-	270	-	9,960,000.00	-	-	9,551,496.26	-	-	-	WACC, CCN, MACAP, COA	02/20/20	03/12/20	03/12/20	03/13/20	03/14/20	270	Construction of Multi-Purpose Building
200C0099	Rehabilitation/Upgrading and Improvement along 146 Avenue and its Vicinity, Brgy. East Remon, Manila City, Metro Manila	Construction	No	Competitive Bidding	02/27/20	02/28/20	03/05/20	07/09/20	07/09/20	07/10/20	07/11/20	-	FAILURE OF BIDDING	-	-	110	-	6,379,000.00	-	-	FAILURE OF BIDDING	-	-	-	WACC, CCN, MACAP, COA	03/05/20	07/09/20	07/09/20	07/10/20	07/11/20	120	Repair/Rehabilitation of Drainage Structures
200C0100	Repair/Maintenance of DOIR Building, LTO Building, Parangale City, Metro Manila	Maintenance	No	Competitive Bidding	06/18/20	06/19/20	06/26/20	07/09/20	07/09/20	07/10/20	07/11/20	07/14/20	07/15/20	07/21/20	07/22/20	30	-	686,000.00	-	-	663,166.24	-	-	-	WACC, CCN, MACAP, COA	06/26/20	07/09/20	07/09/20	07/10/20	07/11/20	30	Repair/Maintenance of Building
200C0101	Repair/Maintenance of DPMH Metro Manila II District Engineering Office, Sub-Office, Surak Road, Parangale City, Metro Manila	Maintenance	No	Competitive Bidding	06/18/20	06/19/20	06/26/20	07/09/20	07/09/20	07/10/20	07/11/20	07/14/20	07/15/20	07/21/20	07/22/20	30	-	686,000.00	-	-	683,381.96	-	-	-	WACC, CCN, MACAP, COA	06/26/20	07/09/20	07/09/20	07/10/20	07/11/20	30	Repair/Maintenance of Building
200C0102	Repair/Maintenance/Rehabilitation of DOF-BR Market, Senior Citizen Market, Manila City, Metro Manila	Maintenance	No	Competitive Bidding	06/18/20	06/19/20	06/26/20	07/09/20	07/09/20	07/10/20	07/11/20	07/14/20	07/15/20	07/21/20	07/22/20	30	-	4,108,797.00	-	-	4,059,491.30	-	-	-	WACC, CCN, MACAP, COA	06/26/20	07/09/20	07/09/20	07/10/20	07/11/20	30	Repair/Maintenance of Building
200C0103	Construction of Farmer Collector Street (FACS), Parangale City, Metro Manila	Maintenance	No	Competitive Bidding	06/18/20	06/19/20	06/26/20	07/09/20	07/09/20	07/10/20	07/11/20	07/14/20	07/15/20	07/21/20	07/22/20	120	-	4,108,797.00	-	-	4,059,491.30	-	-	-	WACC, CCN, MACAP, COA	06/26/20	07/09/20	07/09/20	07/10/20	07/11/20	120	Construction of Drainage Collector System
200C0104	Repair/Maintenance of DILG Building, ANPOCCOM Building, Manila City, Metro Manila	Maintenance	No	Competitive Bidding	06/18/20	06/19/20	06/26/20	07/09/20	07/09/20	07/10/20	07/11/20	07/14/20	07/15/20	07/21/20	07/22/20	90	-	4,894,400.00	-	-	4,838,809.48	-	-	-	WACC, CCN, MACAP, COA	06/26/20	07/09/20	07/09/20	07/10/20	07/11/20	90	Repair/Maintenance of Building
200C0105	Construction of Sewerage with C&E along Nono Agano Avenue (715 Special Maintenance - Traffic Service Maintenance), Parangale City, Metro Manila	Construction	No	Competitive Bidding	07/08/20	07/09/20	07/16/20	07/29/20	07/29/20	07/30/20	07/31/20	08/04/20	08/04/20	08/12/20	08/13/20	90	-	5,679,815.32	-	-	5,614,582.14	-	-	-	WACC, CCN, MACAP, COA	07/16/20	07/29/20	07/29/20	07/30/20	07/31/20	90	Construction of Sewerage
200C0106	Rehabilitation/Upgrading and Drainage Improvement of Nono Street, Pasang and Brgy. Sigayama, Manila City, Metro Manila	Construction	No	Competitive Bidding	07/08/20	07/09/20	07/16/20	07/29/20	07/29/20	07/30/20	07/31/20	-	FLR PROJECT	-	-	150	-	32,340,000.00	-	-	31,692,438.24	-	-	-	WACC, CCN, MACAP, COA	07/16/20	07/29/20	07/29/20	07/30/20	07/31/20	150	Repair/Rehabilitation of Drainage Structures
200C0107	Rehabilitation/Upgrading and Drainage Improvement of 715 Street, Pasang Street and its Vicinity, Brgy. San Antonio, Manila City, Metro Manila	Construction	No	Competitive Bidding	07/08/20	07/09/20	07/16/20	07/29/20	07/29/20	07/30/20	07/31/20	-	FLR PROJECT	-	-	150	-	21,560,000.00	-	-	20,910,810.21	-	-	-	WACC, CCN, MACAP, COA	07/16/20	07/29/20	07/29/20	07/30/20	07/31/20	150	Repair/Rehabilitation of Drainage Structures
200C0108	Rehabilitation/Upgrading and Drainage Improvement of Kananing Street and its Vicinity, Brgy. San Antonio, Manila City, Metro Manila	Construction	No	Competitive Bidding	07/08/20	07/09/20	07/16/20	07/29/20	07/29/20	07/30/20	07/31/20	-	FLR PROJECT	-	-	180	-	29,400,000.00	-	-	28,792,799.28	-	-	-	WACC, CCN, MACAP, COA	07/16/20	07/29/20	07/29/20	07/30/20	07/31/20	180	Repair/Rehabilitation of Drainage Structures
200C0109	Rehabilitation/Upgrading and Improvement along 146 Avenue and its Vicinity, Brgy. East Remon, Manila City, Metro Manila	Construction	No	Competitive Bidding	07/13/20	07/14/20	07/21/20	08/04/20	08/04/20	08/05/20	08/06/20	-	FLR PROJECT	-	-	120	-	6,379,000.00	-	-	6,274,452.17	-	-	-	WACC, CCN, MACAP, COA	07/21/20	08/04/20	08/04/20	08/05/20	08/06/20	120	Repair/Rehabilitation of Drainage Structures
200C0110	Rehabilitation/Upgrading and Drainage Improvement along 281 Avenue, Brgy. Parangale, Manila City, Metro Manila	Construction	No	Competitive Bidding	07/13/20	07/14/20	07/21/20	08/04/20	08/04/20	08/05/20	08/06/20	-	FLR PROJECT	-	-	150	-	15,830,000.00	-	-	16,462,297.76	-	-	-	WACC, CCN, MACAP, COA	07/21/20	08/04/20	08/04/20	08/05/20	08/06/20	150	Repair/Rehabilitation of Drainage Structures
200C0111	Rehabilitation of Road including Drainage along Darna de Noche St, Brgy. Remon, Manila City, Metro Manila	Construction	No	Competitive Bidding	07/13/20	07/14/20	07/21/20	08/04/20	08/04/20	08/05/20	08/06/20	-	FLR PROJECT	-	-	120	-	8,910,000.00	-	-	8,828,387.00	-	-	-	WACC, CCN, MACAP, COA	07/21/20	08/04/20	08/04/20	08/05/20	08/06/20	120	Repair/Rehabilitation of Drainage Structures
200C0112	Construction of San Calant along Nono Agano Ave. from Multisector Ave. to C&E-C Bridge, Parangale City, Metro Manila	Construction	No	Competitive Bidding	07/13/20	07/14/20	07/21/20	08/04/20	08/04/20	08/05/20	08/06/20	-	FLR PROJECT	-	-	210	-	29,400,000.00	-	-	28,811,758.27	-	-	-	WACC, CCN, MACAP, COA	07/21/20	08/04/20	08/04/20	08/05/20	08/06/20	210	Construction of Drainage Structures
200C0113	Construction of Riverbank along Nono Agano Ave. from Multisector Ave. to C&E-C Bridge, Parangale City, Metro Manila	Construction	No	Competitive Bidding	07/13/20	07/14/20	07/21/20	08/04/20	08/04/20	08/05/20	08/06/20	-	FLR PROJECT	-	-	240	-	45,488,550.15	-	-	47,993,659.30	-	-	-	WACC, CCN, MACAP, COA	07/21/20	08/04/20	08/04/20	08/05/20	08/06/20	240	Construction of Drainage Structures
200C0114	Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Old Brgy. Hall, Nono Agano Ave., La Aurora, Parangale City, Metro Manila	Construction	No	Competitive Bidding	07/21/20	07/22/20	07/29/20	08/11/20	08/11/20	08/12/20	08/13/20	-	FLR PROJECT	-	-	150	-	4,950,000.00	-	-	4,875,747.09	-	-	-	WACC, CCN, MACAP, COA	07/29/20	08/11/20	08/11/20	08/12/20	08/13/20	150	Construction of Multi-Purpose Building
200C0115	Rehabilitation/Upgrading and Drainage Improvement of San Pedro Street and its Vicinity, Brgy. No. 841 Bay, Manila City, Metro Manila	Construction	No	Competitive Bidding	07/21/20	07/22/20	07/29/20	08/11/20	08/11/20	08/12/20	08/13/20	-	FLR PROJECT	-	-	180	-	10,878,000.00	-	-	10,551,261.25	-	-	-	WACC, CCN, MACAP, COA	07/29/20	08/11/20	08/11/20	08/12/20	08/13/20	180	Repair/Rehabilitation of Drainage Structures

Civil Works

Code (UACS/ PA#)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAB)			Contract Cost (PAB)			List of Invited Other venders	Date of Receipt of Invitation				Remarks (Explaining changes from the App)		
					Pyr-Proc Conference	Add/Poet of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation by Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection A Acceptance	Total	MOO E	CO		Total	MOO E	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids
200C0116	Rehabilitation/Upgrading and Drainage Improvement along Casco Viejo Street, Guadalupe Vial, Metro City, Metro Manila	Construction	No	Competitive Bidding	07/21/20	07/22/20	07/29/20	08/11/20	08/11/20	08/12/20	08/13/20	-	FIL PROJECT	-	-	210	GDP 2020	24,500,000.00		24,010,559.15		CCW, NCAP, COA	07/29/20	08/11/20	08/11/20	08/12/20	08/13/20	210	Repair/Rehabilitation of Drainage Structures
200C0117	Culvert along Villarino Creek Tributary near the President Avenue, Bryg B.F., Pasay City, Metro Manila	Construction	No	Competitive Bidding	08/05/20	08/06/20	08/12/20	08/26/20	08/26/20	08/27/20	08/28/20	-	FIL PROJECT	-	-	210	GDP 2020	9,600,000.00		9,519,200.00		CCW, NCAP, COA	08/13/20	08/26/20	08/26/20	08/27/20	08/28/20	210	Repair/Rehabilitation of Drainage Structures
200C0118	Improvement along Sampaguita St., Ibarra St., Tang-Lang St., Cebu St. and La Verity, Bryg, Cebu, Metro Manila	Construction	No	Competitive Bidding	08/05/20	08/06/20	08/13/20	08/26/20	08/26/20	08/27/20	08/28/20	-	FIL PROJECT	-	-	120	GDP 2020	19,600,000.00		18,619,989.43		CCW, NCAP, COA	08/13/20	08/26/20	08/26/20	08/27/20	08/28/20	120	Repair/Rehabilitation of Drainage Structures
200C0119	Construction of Classrooms Unit at Elementary School, Paraisque City, Metro Manila	Construction	No	Competitive Bidding	08/05/20	08/06/20	08/13/20	08/26/20	08/26/20	08/27/20	08/28/20	-	CANCELLED	BID BULLETIN No. 40-2020	-	360	GDP 2020	24,655,462.42		-		CCW, NCAP, COA	08/13/20	08/26/20	08/26/20	08/27/20	08/28/20	360	Construction of Multi-Purpose Building
200C0120	Construction of Classrooms at Baran Elementary School Unit 1, Paraisque City, Metro Manila	Construction	No	Competitive Bidding	08/05/20	08/06/20	08/13/20	08/26/20	08/26/20	08/27/20	08/28/20	-	CANCELLED	BID BULLETIN No. 40-2020	-	360	GDP 2020	24,685,484.42		-		CCW, NCAP, COA	08/13/20	08/26/20	08/26/20	08/27/20	08/28/20	360	Construction of Multi-Purpose Building
200C0121	Construction of Multi-Purpose Building (Covered Court) near Under St., Bryg, Pamboc, Metro Manila	Construction	No	Competitive Bidding	08/05/20	08/06/20	08/13/20	08/26/20	08/26/20	08/27/20	08/28/20	-	FIL PROJECT	-	-	180	GDP 2020	9,304,120.00		9,185,444.45		CCW, NCAP, COA	08/13/20	08/26/20	08/26/20	08/27/20	08/28/20	180	Construction of Multi-Purpose Building
200C0122	Multi-lane Road Widening and Drainage Improvement along Local Roads Connecting J.P. Royal Extension, F. Dagoberto St., P. Gomez St., E. Jacinto St., L. Macaluso St., L. Macaluso St., L. Macaluso St., L. Macaluso St.	Construction	No	Competitive Bidding	08/05/20	08/06/20	08/13/20	08/26/20	08/26/20	08/27/20	08/28/20	-	FIL PROJECT	-	-	150	GDP 2020	29,400,000.00		28,812,113.86		CCW, NCAP, COA	08/13/20	08/26/20	08/26/20	08/27/20	08/28/20	150	Repair/Rehabilitation of Drainage Structures
200C0123	Rehabilitation of Road including Overpass along La Consuelacion St., Bryg, Guidelosa Muro, Metro City, Metro Manila	Construction	No	Competitive Bidding	08/05/20	08/06/20	08/13/20	08/26/20	08/26/20	08/27/20	08/28/20	-	FIL PROJECT	-	-	90	GDP 2020	10,390,000.00		10,189,190.72		CCW, NCAP, COA	08/13/20	08/26/20	08/26/20	08/27/20	08/28/20	90	Repair/Rehabilitation of Road
200C0124	Rehabilitation of Usdader Hospital Infrastructure and other Facilities COVID-19 Converter into Four (4) Units Room, Pasay City, Metro Manila	Maintenance	No	Negotiated Procurement	-	-	-	-	-	-	-	07/27/20	07/28/20	08/04/20	08/05/20	30	GDP 2020	17,828,641.55		17,561,211.53		CCW, NCAP, COA	-	-	-	-	-	30	COVID-19 Facilities
200C0125	Infrastructure and other Facilities COVID-19 Converter into Four (4) Units Room, Pasay City, Metro Manila	Maintenance	No	Negotiated Procurement	-	-	-	-	-	-	-	07/27/20	07/28/20	08/04/20	08/05/20	30	GDP 2020	17,828,641.55		17,561,211.53		CCW, NCAP, COA	-	-	-	-	-	30	COVID-19 Facilities
200C0126	Construction of Four (4) Storey Eight (8) Classrooms with Roof Deck, Baguio Elementary School Unit 1, Paraisque City, Metro Manila	Construction	No	Competitive Bidding	08/19/20	08/20/20	08/27/20	09/09/20	09/09/20	09/10/20	09/11/20	-	FIL PROJECT	-	-	360	GDP 2020	24,685,771.77		23,944,532.12		CCW, NCAP, COA	08/27/20	09/09/20	09/09/20	09/10/20	09/11/20	360	Construction of Multi-Purpose Building
200C0127	Construction of Four (4) Storey Eight (8) Classrooms with Roof Deck, F. Service St., Elementary School Unit 200, Cebu City, Paraisque, Metro Manila	Construction	No	Competitive Bidding	08/19/20	08/20/20	08/27/20	09/09/20	09/09/20	09/10/20	09/11/20	-	FIL PROJECT	-	-	360	GDP 2020	24,685,771.77		24,181,885.88		CCW, NCAP, COA	08/27/20	09/09/20	09/09/20	09/10/20	09/11/20	360	Construction of Multi-Purpose Building
200C0128	Construction of Multi-Purpose Building (Covered Court) near Baguinabakas St., Bryg, Pamboc, Metro City, Metro Manila	Construction	No	Competitive Bidding	08/19/20	08/20/20	08/27/20	09/09/20	09/09/20	09/10/20	09/11/20	-	FIL PROJECT	-	-	60	GDP 2020	1,980,000.00		1,929,956.38		CCW, NCAP, COA	08/27/20	09/09/20	09/09/20	09/10/20	09/11/20	60	Construction of Multi-Purpose Building
200C0129	Construction of Multi-Purpose Building (Covered Court) near Baguinabakas St., Bryg, Pamboc, Metro City, Metro Manila	Construction	No	Competitive Bidding	08/19/20	08/20/20	08/27/20	09/09/20	09/09/20	09/10/20	09/11/20	-	FIL PROJECT	-	-	210	GDP 2020	10,290,000.00		10,135,403.52		CCW, NCAP, COA	08/27/20	09/09/20	09/09/20	09/10/20	09/11/20	210	Construction of Multi-Purpose Building
200C0130	Upgrading of Road/Drainage System along Baguio St. and La Verity, Bryg B.F. Home, District II, Paraisque City, Metro Manila	Construction	No	Competitive Bidding	08/19/20	08/20/20	08/27/20	09/09/20	09/09/20	09/10/20	09/11/20	-	FIL PROJECT	-	-	150	GDP 2020	12,340,000.00		12,497,940.01		CCW, NCAP, COA	08/27/20	09/09/20	09/09/20	09/10/20	09/11/20	150	Repair/Rehabilitation of Drainage Structures
200C0131	Construction/Rehabilitation/Conversion of Multi-Purpose Building near Baguio St. and La Verity, Bryg B.F. Home, District II, Paraisque City, Metro Manila	Construction	No	Competitive Bidding	08/19/20	08/20/20	08/27/20	09/09/20	09/09/20	09/10/20	09/11/20	-	POSTPONED	-	-	240	GDP 2020	9,900,000.00		-		CCW, NCAP, COA	08/27/20	09/09/20	09/09/20	09/10/20	09/11/20	240	Construction of Multi-Purpose Building
200C0132	Construction/Rehabilitation/Conversion of Multi-Purpose Building, Barangay Moolanok, Paraisque City, Metro Manila	Construction	No	Competitive Bidding	08/19/20	08/20/20	08/27/20	09/09/20	09/09/20	09/10/20	09/11/20	-	FIL PROJECT	-	-	240	GDP 2020	9,900,000.00		9,201,858.27		CCW, NCAP, COA	08/27/20	09/09/20	09/09/20	09/10/20	09/11/20	240	Construction of Multi-Purpose Building
200C0133	Reconstruct various Medical Facilities and other Related Facilities for COVID-19 Patients and Healthcare Professionals, Paraisque City, Metro Manila	Construction	No	Negotiated Procurement	-	-	-	-	-	-	-	09/23/20	09/14/20	09/14/20	09/15/20	30	GDP 2020	28,043,908.50		28,043,908.50		CCW, NCAP, COA	-	-	-	-	-	30	COVID-19 Facilities

ALFRED H. BALAN, PH.D.
Head, Procurement Unit

JOSEPH DE LEON, JR.
BAC Chairperson

ARLEN D. BELTRAN
District Engineer