

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2020
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity														Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion							
ON-GOING PROCUREMENT ACTIVITIES																																									
200H0108 Re-ads	Repair/Rehabilitation/ Improvement of Infrastructure Including Local Projects – Flood Control and Drainage- Drainage/Protection Works – Rehabilitation along M. Carreon Street (Pedro Gil to Laura St), Manila City	Construction Section	No	Public Bidding		January 3, 2020	January 13, 2020	January 23, 2020	January 23, 2020	January 24, 2020	February 3, 2020						P	4,949,239.30		P	4,949,239.30		P	4,835,413.25 C & F Const. and Dev't Corp.		P	4,835,413.25	COA VACC NACAP CBCP PICE			January 3, 2020	January 3, 2020	January 3, 2020	January 3, 2020	January 3, 2020	January 3, 2020	January 3, 2020	January 3, 2020		Documents Under Process	
200H0050 Re-ads	Local Program - Local Infrastructure Program – Local Roads and Bridges - Local Roads -Rehabilitation of Roads and Alleys, Baseco, Port Area, Manila	Construction Section	No	Public Bidding		February 1, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 26, 2020	March 4, 2020	April 27, 2020					101101	P	5,939,899.37		P	5,939,899.37		P	4,950,000.00 St. Matthew Gen. Cont. & Dev't Corp.		P	4,950,000.00	COA VACC NACAP CBCP PICE			February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020		Postponed due to No Quorum of BAC/Rescheduled on February 24, 2020/Documents Under Process
200H0111	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage System along Paz Mendoza Guazon St. (Otis St. – Estero De Pandacan), Manila	Construction Section	No	Public Bidding	January 27, 2020	February 1, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 26, 2020	March 4, 2020						P	49,019,492.12		P	49,019,492.12		P	48,040,651.93 Alpha & Omega Gen. Cont. and Dev't Corp.		P	48,040,651.93	COA VACC NACAP CBCP PICE			February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020		Documents Under Process	
200H0112	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage System (Box Culvert) along Mendiola Ext. to Paz Mendoza Guazon St. (from Otis St. – Estero De Pandacan), Manila	Construction Section	No	Public Bidding	January 27, 2020	February 1, 2020	February 10, 2020	February 24, 2020	February 24, 2020	February 26, 2020	March 4, 2020						P	96,617,698.35		P	96,617,698.35		P	94,693,229.93 St. Timothy Const. Corp./NME Construction		P	94,693,229.93	COA VACC NACAP CBCP PICE			February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020		Documents Under Process	
200H0113	Local Program-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Local Roads and Bridges- Local Roads-Improvement of Roads and Drainage, Zone 91 and its Vicinity, Pandacan, Manila	Construction Section	No	Public Bidding	February 2, 2020	February 8, 2020	February 17, 2020	February 28, 2020	February 28, 2020	March 02, 2020	March 11, 2020						P	9,899,983.62		P	9,899,983.62		P	9,618,209.35 Great Pacific Bldrs and Gen. Cont., Inc.		P	9,618,209.35	COA VACC NACAP CBCP PICE			February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020		Documents Under Process	

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					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																		
200H0114	Local Program -Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects -Flood Control and Drainage -Drainage / Protection Works -Construction of Drainage System (Box Culvert) along Jesus St. Manila	Construction Section	No	Public Bidding	February 2, 2020	February 8, 2020	February 17, 2020	February 28, 2020	February 28, 2020	March 02, 2020	March 11, 2020						P 96,499,999.49		P 96,499,999.49	P 92,523,534.59 CT Leoncio Const. and Trading		P 92,523,534.59	COA VACC NACAP CBCP PICE		February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020	February 10, 2020	Documents Under Process		
200H0039 Reads	Local Program - Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Rehabilitations of Various Multi-purpose Buildings (Daycare Centers), District 5, Manila	Construction Section	No	Public Bidding	February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020								P 2,969,990.25		P 2,969,990.25			\$ -	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	Documents Under Process		
200H0045 Reads	Local Program - Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities – Rehabilitation of Various Multi-purpose Building, Zone 87, San Andres Bukid, Manila	Construction Section	No	Public Bidding	February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020								P 2,969,361.80		P 2,969,361.80			\$ -	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	Documents Under Process		
200H0069 Reads	Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Andrew Ave - K0009 + (-783) - K0009 + (-152)	Construction Section	No	Public Bidding	February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 3, 2020	March 14, 2020	June 29, 2020					P 18,426,217.48		P 18,426,217.48	P 18,020,869.04 Aarcon Builders		P 18,020,869.04	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	Documents Under Process		
200H0115	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Drainage / Protection Works - Construction of Slope Protection/Bank Improvement (Pres. Quirino Ave. -Estero Tripa de Gallina) Manila	Construction Section	No	Public Bidding	February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 14, 2020	March 14, 2020						P 38,599,962.26		P 38,599,962.26	P 37,712,120.63 Alpha & Omega Gen. Cont. and Dev't Corp.		P 37,712,120.63	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	Documents Under Process		
200H0116	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation of Various Roads and Alleys, Zone 80, Brgy. 731-733, Paro, Manila	Construction Section	No	Public Bidding	February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 14, 2020	March 14, 2020						P 14,699,939.32		P 14,699,939.32	P 14,391,923.10 NME Construction		P 14,391,923.10	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	Documents Under Process		

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					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																		
200H0117	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation of Apacible St. and Vicinity, Brgy. 673-676, Paco, Manila	Construction Section	No	Public Bidding	February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 14, 2020					P 14,699,292.41		P 14,699,292.41	P 14,375,900.15 MRJR Construction & Trading		P 14,375,900.15	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		Documents Under Process		
200H0118	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation of Singalong St., Barangays 687 and 695, Paco, Manila	Construction Section	No	Public Bidding	February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 14, 2020					P 5,879,534.54		P 5,879,534.54	P 5,759,024.83 YPR Gen. Cont. and Const. Inc.		P 5,759,024.83	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		Documents Under Process		
200H0119	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Road and Drainage Improvement Beata St., Manila	Construction Section	No	Public Bidding	February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020					P 48,999,997.78		P 48,999,997.78	P 47,898,415.29 St. Timothy Const. Corp.		P 47,898,415.29	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		Documents Under Process		
200H0120	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Road and Drainage Improvement, Zone 92, Pandacan, Manila	Construction Section	No	Public Bidding	February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020					P 29,399,922.86		P 29,399,922.86	P 28,841,405.65 NME Construction		P 28,841,405.65	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		Documents Under Process		
200H0121	Local Program - Local Infrastructure Program - Flood Control and Drainage - Drainage / Protection Works - Drainage and Protection Works at Estero Tripa de Gallina – Maricaban Creek, Pasay City	Construction Section	No	Public Bidding	February 7, 2020	February 14, 2020	February 21, 2020	June 30, 2020	June 30, 2020							P 49,497,540.12		P 49,497,540.12		\$ -	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		Postponed due to revision of POW/ Rescheduled on June 30, 2020 /Documents Under Process			
200H0122	Local Program - Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Completion of Multi-Purpose Building (Barangay Hall), Brgy. 179, Maricaban, Pasay City	Construction Section	No	Public Bidding	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 14, 2020						P 1,979,446.74		P 1,979,446.74	P 1,939,949.39 Framecon Builders		P 1,939,949.39	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020		Documents Under Process		

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ON-GOING PROCUREMENT ACTIVITIES																																		
200H0123	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Repair/Rehabilitation/Improvement of Road and Drainage System, Brgy. 199 Zone 20 and its vicinity, Pasay City	Construction Section	No	Public Bidding	February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020							P 29,698,224.79		P 29,698,224.79	P 29,074,512.11 Ale Bldrs Const. & Dev't Corp		P 29,074,512.11	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	Documents Under Process	
200H0124	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Improvement of Roads and Alleys, Zone 83, Manila	Construction Section	No	Public Bidding	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 14, 2020								P 14,849,626.36		P 14,849,626.36	P 14,507,985.95 NME Construction		P 14,507,985.95	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	Documents Under Process	
200H0125	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation of Roads and Vicinity, Brgy. 735, Paco, Manila	Construction Section	No	Public Bidding	February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020							P 3,919,674.78		P 3,919,674.78	P 3,837,347.42 Great Pacific Bldrs and Gen. Cont., Inc.		P 3,837,347.42	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	Documents Under Process	
200H0126	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Improvement of Baseco Roads and Alleys, Barangay 649, Baseco, Port Area, Manila	Construction Section	No	Public Bidding	February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020							P 14,849,821.21		P 14,849,821.21	P 14,537,892.81 NME Construction		P 14,537,892.81	COA VACC NACAP CBCP PICE		February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	February 14, 2020	Documents Under Process	
200H0061 Re-ads	Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jose Syquia St - (S02763LZ) Chainage 000 - Chainage 337.3	Construction Section	No	Public Bidding	February 13, 2020	February 20, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 16, 2020	June 29, 2020						P 2,630,833.92		P 2,630,833.92	P 2,578,220.92 Aarcon Builders		P 2,578,220.92	COA VACC NACAP CBCP PICE		February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	Documents Under Process	
200H0062 Re-ads	Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Laura St - (S02836LZ) Chainage 000 - Chainage 549	Construction Section	No	Public Bidding	February 13, 2020	February 20, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 16, 2020	June 29, 2020						P 6,678,434.56		P 6,678,434.56	P 6,544,839.65 Aarcon Builders		P 6,544,839.65	COA VACC NACAP CBCP PICE		February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	Documents Under Process	

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ON-GOING PROCUREMENT ACTIVITIES																																		
200H0072 Re-ads	Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Electrical Rd - K0007 + 890 - K0007 + 1084	Construction Section	No	Public Bidding		February 20, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 16, 2020	June 29, 2020					P 2,329,818.06		P 2,329,818.06	P 2,283,224.20 Aarcon Builders		P 2,283,224.20	COA VACC NACAP CBCP PICE		February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	Documents Under Process		
200H0077Re-ads	Organizational Outcome 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Roxas Blvd East Service Rd - K0005 + 753 - K0005 + 461	Construction Section	No	Public Bidding		February 13, 2020	February 20, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 16, 2020	June 29, 2020				P 3,874,370.65		P 3,874,370.65	P 3,802,704.72 SLHAV Construction		P 3,802,704.72	COA VACC NACAP CBCP PICE		February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	Documents Under Process		
200H0127	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Drainage / Protection Works - Construction of Drainage System (Box Culvert) along Andrews Ave and its Vicinity, Pasay City	Construction Section	No	Public Bidding		February 13, 2020	February 20, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 16, 2020					P 44,099,490.53		P 44,099,490.53	P 42,777,488.44 St. Timothy Const. Corp.		P 42,777,488.44	COA VACC NACAP CBCP PICE		February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	Documents Under Process		
200H0128	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation of Various Roads and Alleys, Zones 81 and 82, Barangays 745, 746, 754, 756, 757, 758, 762, Singalong, Manila	Construction Section	No	Public Bidding		February 13, 2020	February 20, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 16, 2020					P 14,699,012.12		P 14,699,012.12	P 14,405,671.71 Great Pacific Bldrs and Gen. Cont., Inc.		P 14,405,671.71	COA VACC NACAP CBCP PICE		February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	Documents Under Process		
200H0129	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation of Leveriza St. and Vicinity, Barangays 710, 711, 715, 720, and 721, Paco, Manila	Construction Section	No	Public Bidding		February 13, 2020	February 20, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 16, 2020					P 5,879,625.35		P 5,879,625.35	P 5,744,909.44 Great Pacific Bldrs and Gen. Cont., Inc.		P 5,744,909.44	COA VACC NACAP CBCP PICE		February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	Documents Under Process		

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					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																		
20OH0130	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings And Other Structures - Local Roads and Bridges - Local Roads - Rehabilitation of Various Roads and Alleys, Zone 78, Brgy. 708-721, Malate, Manila	Construction Section	No	Public Bidding	February 13, 2020	February 20, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 16, 2020						P 14,699,271.64		P 14,699,271.64	P 14,386,725.41 YPR Gen. Cont. and Const. Inc.		P 14,386,725.41	COA VACC NACAP CBCP PICE		February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	Documents Under Process		
20OH0131	Local Program - Local Infrastructure Program - Local Roads and Bridges - Repair/Rehabilitation/Improvement of Road and Drainage System, of 7th Street (from 2nd St., to 5th Street), Brgy. 183 Zone 20 and its vicinity, Pasay City	Construction Section	No	Public Bidding	February 13, 2020	February 20, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 16, 2020						P 9,899,457.02		P 9,899,457.02	P 9,701,217.96 MC Laygo Builders		P 9,701,217.96	COA VACC NACAP CBCP PICE		February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	Documents Under Process		
20OH0132	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Repair/Rehabilitation/Improvement of Road and Drainage System, of 2nd Street (from Ninoy Aquino Avenue to Road 5), Brgy. 194 Zone 20 and its vicinity, Pasay City	Construction Section	No	Public Bidding	February 13, 2020	February 20, 2020	February 28, 2020	March 11, 2020	March 11, 2020	March 12, 2020	March 16, 2020						P 9,898,894.75		P 9,898,894.75	P 9,650,440.41 NME Construction		P 9,650,440.41	COA VACC NACAP CBCP PICE		February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	February 21, 2020	Documents Under Process		
20OH0038 Re-ads	Local Program - Local Infrastructure Program - Buildings And Other Structures - School Buildings - Construction of Villamor High School Building/Facilities, San Andres Bukid, Manila	Construction Section	No	Public Bidding	February 22, 2020	March 2, 2020	March 16, 2020	March 16, 2020	June 1, 2020	June 9, 2020							P 1,979,608.93		P 1,979,608.93	P 1,936,951.14 YPR Gen. Cont. and Const. Inc.		P 1,936,951.14	COA VACC NACAP CBCP PICE		February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	Postponed due to work suspension/ Rescheduled on March 16, 2020/Documents Under Process		
20OH0037 Re-ads	Local Program - Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Construction/Repair/Rehab of Multi-Purpose Building (Pedro Gil Health Center), District 5, Manila	Construction Section	No	Public Bidding	February 22, 2020	March 2, 2020	March 16, 2020	March 16, 2020	June 1, 2020	June 9, 2020							P 2,969,380.02		P 2,969,380.02	P 2,895,142.53 128 Dragon Const. and Supplies		P 2,895,142.53	COA VACC NACAP CBCP PICE		February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	Postponed due to work suspension/ Rescheduled on March 16, 2020/Documents Under Process		

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observer s	Date of Receipt of Invitation							Remarks (Explaining changes from APP)			
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																		
200H0098 Re-ads	Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction/Repair/Rehab of Multi-Purpose Building (Rosario Reyes Health Center), District 5, Manila	Construction Section	No	Public Bidding	February 14, 2020	February 22, 2020	March 2, 2020	March 16, 2020	March 16, 2020	June 1, 2020	June 9, 2020						P 2,969,507.17		P 2,969,507.17	P 2,895,302.62 128 Dragon Const. and Supplies		P 2,895,302.62	COA VACC NACAP CBCP PICE		February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020		Postponed due to work suspension/ Rescheduled on March 16, 2020/Documents Under Process	
200H0133	Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of Multi-Purpose Building, Brgy. 178, Maricaban, Pasay City	Construction Section	No	Public Bidding	February 22, 2020	February 22, 2020	March 2, 2020	March 16, 2020	March 16, 2020	June 1, 2020	June 9, 2020						P 499,996.23		P 499,996.23	P 489,978.84 Vites Construction & Dev't Corp.		P 489,978.84	COA VACC NACAP CBCP PICE		February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020		Postponed due to work suspension/ Rescheduled on March 16, 2020/Documents Under Process	
200H0134	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation of Various Roads and Alleys, Zone 77, Brgy. 702-706, Paco, Manila	Construction Section	No	Public Bidding	February 14, 2020	February 22, 2020	March 2, 2020	March 16, 2020	March 16, 2020	March 16, 2020							P 14,705,505.48		P 14,705,505.48			\$ -	COA VACC NACAP CBCP PICE		February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020		Postponed due to work suspension/ Rescheduled on March 16, 2020/Documents Under Process	
200H0135	Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose / Facilities - Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. 649, Baseco Port Area, Manila	Construction Section	No	Public Bidding	February 14, 2020	February 22, 2020	March 2, 2020	March 16, 2020	March 16, 2020	June 1, 2020	June 9, 2020						P 2,969,995.13		P 2,969,995.13	P 2,907,633.82 NME Construction		P 2,907,633.82	COA VACC NACAP CBCP PICE		February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020		Postponed due to work suspension/ Rescheduled on March 16, 2020/Documents Under Process	
200H0136	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation of Various Baseco Roads and Alleys Barangay 649, Baseco, Port Area, Manila	Construction Section	No	Public Bidding	February 14, 2020	February 22, 2020	March 2, 2020	March 16, 2020	March 16, 2020	March 16, 2020							P 14,849,951.70		P 14,849,951.70			\$ -	COA VACC NACAP CBCP PICE		February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020		Postponed due to work suspension/ Rescheduled on March 16, 2020/Documents Under Process	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)					
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion		
ON-GOING PROCUREMENT ACTIVITIES																																				
200H0137	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation of Baseco Roads and Alleys Barangay 649, Baseco, Port Area, Manila	Construction Section	No	Public Bidding	February 14, 2020	February 22, 2020	March 2, 2020	March 16, 2020	March 16, 2020								P	3,919,656.88		P	3,919,656.88			\$	-	COA VACC NACAP CBCP PICE		February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	February 24, 2020	Opening of Bids is on March 13, 2020 but rescheduled on March 16, 2020 due to work suspension /Documents Under Process
200H0138	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Multipurpose / Facilities - Rehabilitation of Technological University of the Philippines Multi-Purpose Covered Court/Facilities, Manila	Construction Section	No	Public Bidding	February 27, 2020	March 4, 2020	March 12, 2020	June 16, 2020	June 16, 2020								P	14,475,000.00		P	14,475,000.00			\$	-	COA VACC NACAP CBCP PICE		March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	Postponed due to ECQ/ rescheduled on June 16, 2020 /Documents Under Process
200H0139	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation of Road along Singalong St. and Vicinity (P. Gil-Vito Cruz), Manila	Construction Section	No	Public Bidding	February 27, 2020	March 4, 2020	March 12, 2020	June 16, 2020	June 16, 2020								P	19,299,304.80		P	19,299,304.80			\$	-	COA VACC NACAP CBCP PICE		March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	Postponed due to ECQ/ rescheduled on June 16, 2020 /Documents Under Process
200H0140	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Flood Control and Drainage - Drainage / Protection Works - Construction of Drainage System (Box Culvert) along P. Quirino Ave. (P. Quirino Bridge 3 - Jesus St.), Manila	Construction Section	No	Public Bidding	February 27, 2020	March 4, 2020	March 12, 2020	June 16, 2020	June 16, 2020								P	96,499,688.13		P	96,499,688.13			\$	-	COA VACC NACAP CBCP PICE		March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	Postponed due to ECQ/ rescheduled on June 16, 2020 /Documents Under Process
200H0141	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Local Roads and Bridges - Local Roads - Rehabilitation of Various Roads and Alleys, Zone 85 and 86, Barangays 776, 777, 780-783, San Andres Bukid, Manila	Construction Section	No	Public Bidding	February 27, 2020	March 4, 2020	March 12, 2020	June 16, 2020	June 16, 2020								P	14,699,567.96		P	14,699,567.96			\$	-	COA VACC NACAP CBCP PICE		March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	Postponed due to ECQ/ rescheduled on June 16, 2020 /Documents Under Process

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)		
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																		
200H0142	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads Improvement of Pasig Line St., and Oro A. St., and vicinity, Zone 85, Sta. Ana, Manila	Construction Section	No	Public Bidding	February 27, 2020	March 4, 2020	March 12, 2020	June 16, 2020	June 16, 2020								P 14,849,912.60		P 14,849,912.60			\$ -	COA VACC NACAP CBCP PICE		March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020		Postponed due to ECQ/ rescheduled on June 16, 2020 /Documents Under Process	
200H0143	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings And Other Structures - Multipurpose / Facilities - Construction of New 256th SS Building Col. Jesus Villamor Air Base, Pasay City	Construction Section	No	Public Bidding	February 27, 2020	March 4, 2020	March 12, 2020	June 16, 2020	June 16, 2020	June 18, 2020	June 25, 2020	June 30, 2020					P 18,779,222.43		P 18,779,222.43	P 18,356,425.17 Solid South Engineering Services		P 18,356,425.17	COA VACC NACAP CBCP PICE		March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020		Postponed due to ECQ/ rescheduled on June 16, 2020 /Documents Under Process	
200H0144	Local Program – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Buildings and Other Structures - Construction of Various Multi-Purpose Building Barangay 649 Baseco, Port Area	Construction Section	No	Public Bidding	February 27, 2020	March 4, 2020	March 12, 2020	June 16, 2020	June 16, 2020								P 14,699,876.10		P 14,699,876.10			\$ -	COA VACC NACAP CBCP PICE		March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020		Postponed due to ECQ/ rescheduled on June 16, 2020 /Documents Under Process	
200H0145	Repair/Maintenance of DPWH Building Quality Section – Laboratory Building South Manila District Engineering Office (Phase 2)	Construction Section	No	Public Bidding	February 27, 2020	March 4, 2020	March 12, 2020	June 16, 2020	June 16, 2020	June 17, 2020	June 24, 2020						P 1,999,848.68		P 1,999,848.68	P 1,955,826.40 MC Laygo Builders		P 1,955,826.40	COA VACC NACAP CBCP PICE		March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020		Postponed due to ECQ/ rescheduled on June 16, 2020 /Documents Under Process	
200H0146	Local Program - Local Infrastructure Program - Buildings And Other Structures - Multipurpose / Facilities - Rehabilitation of Multi-purpose Building/Facilities (Reducto de San Pedro) Intramuros, Manila	Construction Section	No	Public Bidding	February 27, 2020	March 4, 2020	March 12, 2020	June 16, 2020	June 16, 2020								P 14,846,048.58		P 14,846,048.58			\$ -	COA VACC NACAP CBCP PICE		March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020		Postponed due to ECQ/ rescheduled on June 16, 2020 /Documents Under Process	
200H0147	Local Program – Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Local Roads and Bridges – Local Roads – Improvement/Upgrading of Roads and Drainage, Zone 61 & 62, Sta. Mesa, Manila	Construction Section	No	Public Bidding	February 27, 2020	March 4, 2020	March 12, 2020	June 16, 2020	June 16, 2020								P 57,899,472.13		P 57,899,472.13			\$ -	COA VACC NACAP CBCP PICE		March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020	March 5, 2020		Postponed due to ECQ/ rescheduled on June 16, 2020 /Documents Under Process	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)					
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion			
ON-GOING PROCUREMENT ACTIVITIES																																					
200H0102 Re-ads	Local Program-Local Infrastructure Program-Buildings and other Structures - Multi-Purpose/Facilities-Construction of Multi-Purpose Building Villamor Air Base, Pasay City	Construction Section	No	Public Bidding		June 10, 2020	June 18, 2020	June 30, 2020	June 30, 2020	July 1, 2020	July 10, 2020						P	1,979,482.41		P	1,979,482.41	P	1,939,917.54	Ale Bldrs Const. & Dev't Corp		P	1,939,917.54	COA VACC NACAP CBCP PICE		June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	Documents Under Process
200H0148	Local Program - Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects-Buildings and other Structures-Multi-Purpose/facilities-Construction of Various Multi-Purpose Buildings, District 5, Manila	Construction Section	No	Public Bidding		June 10, 2020	June 18, 2020	June 30, 2020	June 30, 2020								P	49,000,000.00		P	49,000,000.00				COA VACC NACAP CBCP PICE		June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	Documents Under Process			
200H0149	Local Program-Local Infrastructure Program-Buildings and other Structures- Multipurpose / Facilities - Construction of Multi-purpose Building and Facilities, Pres. Corazon C. Aquino Senior High School, Baseco Port Area, Manila	Construction Section	No	Public Bidding		June 10, 2020	June 18, 2020	June 30, 2020	June 30, 2020								P	9,899,940.80		P	9,899,940.80				COA VACC NACAP CBCP PICE		June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	Documents Under Process			
200H0150	Renovation of Planning Service Offices, DPWH Head Office, Bonifacio Drive, Port Area, Manila	Construction Section	No	Public Bidding		June 10, 2020	June 18, 2020	June 30, 2020	June 30, 2020								P	24,696,422.75		P	24,696,422.75				COA VACC NACAP CBCP PICE		June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	Documents Under Process			

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)										
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion								
ON-GOING PROCUREMENT ACTIVITIES																																										
200H0151	Proposed Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector-Rainwater Collector System at: 1) Aurora A. Quezon E/S San Andres cor. Vasquez, Malate, Manila 2) Ninoy Aquino E/S Baseco Compound, Port Area, Manila 3) Dr. Celedonio A. Salvador E/S, Merced St., Paco,Manila 4) Fernando Ma. Guerrero E/S, Pedro Gil St., Paco, Manila 5) Tomas Earnshaw E/S, A. Bautista St., Punta, Manila 6) Pio Del Pilar E/S Pureza St., Sta. Mesa, Manila 7) Sta. Ana E/S Manuel Roxas St., Sta. Ana, Manila 8) Jose Rizal E/S, Galves St., cor. Park Ave. 9) Apelo Cruz E/S, E. Rodriguez St., Pasay City 10) Temoteo Paez E/S, Apelo Cruz St., Pasay City 11) Kalayaan E/S, Teacher Bliss Compound, Pasay City 12) Andres Bonifacio E/S, Leveriza St., Manila 13) Kalayaan National H/S Teacher Bliss Compound, Pasay City 14) Pasay City North H/S Tramo St., Sta. Clara, Pasay City 15) Technological University of the Philippines, Ayala Blvd., Ermita, Manila 16) Philippine Normal University, Taft Ave., cor. Ayala Blvd., Ermita, Manila 17) Polytechnic University of the Philippines Mabini Campus 18) Fabella Health Center 1004 Fermin St., Malate, Manila 19) Ospital ng Maynila Pres. Quirino Ave., Malate, Manila 20) PGH Taft Ave., Ermita, Manila	Construction Section	No	Public Bidding		June 10, 2020	June 18, 2020	June 30, 2020	June 30, 2020	July 1, 2020	July 10, 2020					P	4,086,774.20		P	4,086,774.20		P	3,994,823.80	KP Gonzales Const. Supply & Trading		P	3,994,823.80	COA VACC NACAP CBCP PICE		June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020	June 11, 2020		Documents Under Process				
Total Contract Price of Procurement Activities Conducted																	P	1,071,628,236.66				P	634,805,830.14																			

Prepared By :

MARIFE M. JABON
Head, Procurement Unit

Recommended By :

ERNESTO P. LEONES
Officer-In-Charge
Office of The Assistant District Engineer

Approved By :

MIKUNUG D. MACUD
District Engineer

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

GOODS AND SERVICES (SHOPPING/SMALL, VALUE)

[illegible]

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GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

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GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)																												
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity									Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation						Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion		Acceptance/Turnover	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																												
20GOH0010 RFQ	Purchase of Emulsified Medium Setting Asphalt for the Sectional Asphalt Patching of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 3, 2020	March 9, 2020	March 10, 2020	March 10, 2020	June 3, 2020					1101101	P 486,000.00	P 486,000.00	P 486,000.00	P 486,000.00	COA	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020		
20GOH0011 RFQ	Proposed Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction	Construction Section	No	Small Value Procurement		March 3, 2020	March 9, 2020	March 10, 2020	March 10, 2020	June 3, 2020					1101101	P 499,200.00	P 499,200.00	P 497,600.00	P 497,600.00	COA	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020		
20GOH0012 RFQ	Proposed Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 3, 2020	March 9, 2020	March 10, 2020	March 10, 2020	June 3, 2020					1101101	P 499,200.00	P 499,200.00	P 497,600.00	P 497,600.00	COA	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020		
20GOH0013 RFQ	Purchase of Portalets for Disaster Preparedness and Response and in Preparation for the Big One of Physical Arrangement Unit	Maintenance Section	No	Small Value Procurement		March 3, 2020	March 9, 2020	March 10, 2020	March 10, 2020	June 3, 2020					1101101	P 338,000.00	P 338,000.00	P 337,600.00	P 337,600.00	COA	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020	March 6, 2020		

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2020

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2020
GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2020

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2020
GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2020
GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

[illegible]

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2020
GOODS AND SERVICES (SHOPPING/SMALL VALUE)

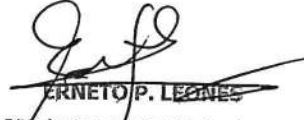
GOODS AND SERVICES (SHOPPING/SMALL VALUE)																											
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity									Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor			Date of Receipt Invitation						Remarks (explaining changes from the APP)	
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion		Acceptance/Turnover	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
20GOH0040 RFQ	Purchase of Paints and Materials for the Repainting of Curbs and Nosings along Various National Roads within SMDEQ Jurisdiction	Maintenance Section	No	Small Value Procurement		June 19, 2020	June 26, 2020								1101101	P 498,450.00	P 498,450.00	P 497,692.00	P 497,692.00	COA	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	
20GOH0041 RFQ	Purchase of Materials for the repair of road deficiencies (potholes) using coldmix asphalt along various national roads within SMDEQ	Maintenance Section	No	Small Value Procurement		June 19, 2020	June 26, 2020								1101101	P 499,275.00	P 499,275.00	P 497,690.00	P 497,690.00	COA	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	

Total Allotted Budget of Procurement Activities	P	20,300,879.54
Total Contract Price of Procurement Activities Conducted	P	19,849,176.00
Total Savings (Total Allotted Budget - Total Contract Price)	P	451,703.54

Prepared By :


MARIFE M. JABON
 Head, Procurement Unit

Recommended By :


ERNEST P. LEGANES
 OIC-Assistant District Engineer

Approved By :


MIKUNUG D. MACUD
 District Engineer

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2020
GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)																											
Code (PAP)	Procurement Program/ Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) / Contractor			Date of Receipt Invitation						Remarks (explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
20GOH0040 RFQ	Purchase of Paints and Materials for the Repainting of Curbs and Nosings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		June 19, 2020	June 26, 2020								1101101	P 498,450.00	P 498,450.00	P 497,692.00	P 497,692.00	COA	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	
20GOH0041 RFQ	Purchase of Materials for the repair of road deficiencies (potholes) using coldmix asphalt along various national roads within SMDEO	Maintenance Section	No	Small Value Procurement		June 19, 2020	June 26, 2020								1101101	P 499,275.00	P 499,275.00	P 497,690.00	P 497,690.00	COA	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	June 23, 2020	

Total Allotted Budget of Procurement Activities	P	20,300,879.54	
Total Contract Price of Procurement Activities Conducted			P 19,849,176.00
Total Savings (Total Allotted Budget - Total Contract Price)	P		451,703.54

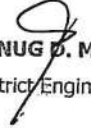
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 OIC-Assistant District Engineer

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