

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
COMPLETED PROCUREMENT ACTIVITIES																																
320101106448 000.PC	21OE0002: Bank Improvement (Steel Sheet Pile) Estero dela Reina, Barangay 56, 58 & 51, (LS) Sta.0+723.90 to Sta.0+783.60; (RS) Sta.0+732.60 to Sta.0+792.30, Manila City	NMDEO	YES	PUBLIC BIDDING	12-07-2020	12-08-2020	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021	01-07-2021	0531-2021	06-02-2021	06-03-2021			F.Y 2021	39,199,870.85		39,199,870.85	37,434,634.24		37,434,634.24	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021		
320101106441 000.PC	21OE0003: Bank Improvement (Steel Sheet Pile) Estero de Quiapo Barangay 393 (Phase I), Sta.0+500.00 to Sta 0+617.20, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-08-2020	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021	01-07-2021	06-21-2021	06-25-2021	06-28-2021			F.Y 2021	38,098,431.86		38,098,431.86	36,383,987.42		36,383,987.42	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021		
21OE0004	Bank Improvement (Steel Sheet Pile), Estero de Uli-Uli, Sta. 0+062.40 to Sta. 0+168.40, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	12-08-2020	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021	01-07-2021	06-11-2021	06-16-2021	06-07-2021			F.Y 2021	48,580,895.92		48,580,895.92	46,136,355.80		46,136,355.80	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020	01-04-2021	01-06-2021		
320101106450 000.PC	21OE0009: Bank Improvement (Steel Sheet Pile) Estero de Uli-Uli, Sta.0+168.40 to Sta.0+272.80, Manila City	NMDEO	NO	PUBLIC BIDDING	12-07-2020	03-27-2021	04-05-2021	04-16-2021	04-16-2021	04-20-2021	04-21-2021	04-22-2021	04-23-2021	04-26-2021	04-27-2021			F.Y 2021	48,999,824.91		48,999,824.91	46,549,781.90		46,549,781.90	COA, NACAP, VACC	04-05-2021	04-16-2021	04-16-2021	04-20-2021	04-21-2021		
320101105990 000	21OE0010: Installation of Booster Pump Including Retarding Basin at Abucay Pumping Station / Estero de Maypajo, Manila City	NMDEO	YES	PUBLIC BIDDING	12-07-2020	12-09-2020	12-26-2020	12-29-2020	12-29-2020	02-02-2021	02-04-2021	02-08-2021	03-03-2021	03-08-2021	03-09-2021			F.Y 2021	81,146,832.05		81,146,832.05	77,495,243.90		77,495,243.90	COA, NACAP, VACC	12-26-2020	12-29-2020	12-29-2020	02-02-2021	02-04-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
320101105991000.PC	21OE0011: Installation of Booster Pump Including Retarding Basin at Estero de Kabulusan, Manila City	NMDEO	YES	PUBLIC BIDDING	12-07-2020	12-09-2020	12-26-2020	12-29-2020	12-29-2020	01-06-2021	01-08-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	81,146,832.05		81,146,832.05	77,495,243.90		77,495,243.90	COA, NACAP, VACC	12-26-2020	12-29-2020	12-29-2020	01-06-2021	01-08-2021		
320101105992000.PC	21OE0012: Installation of Pump at Valencia Pumping Station (Phase II), Manila City	NMDEO	YES	PUBLIC BIDDING	12-07-2020	12-09-2020	12-26-2020	12-29-2020	12-29-2020	01-06-2021	01-08-2021	01-11-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	91,674,753.30		91,674,753.30	87,091,541.00		87,091,541.00	COA, NACAP, VACC	12-26-2020	12-29-2020	12-29-2020	01-06-2021	01-08-2021		
320101105993000.PC	21OE0013: Installation of Pump at Valencia Pumping Station (Phase III), Manila City	NMDEO	YES	PUBLIC BIDDING	12-07-2020	12-09-2020	12-26-2020	12-29-2020	12-29-2020	01-6-2021	01-08-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	91,674,942.39		91,674,942.39	87,093,032.66		87,093,032.66	COA, NACAP, VACC	12-26-2020	12-29-2020	12-29-2020	01-6-2021	01-08-2021		
320101105989000.PC	21OE0014: Installation of Additional Pump at Valencia Pumping Station, Phase II, Manila City	NMDEO	YES	PUBLIC BIDDING	12-07-2020	12-09-2020	12-26-2020	12-29-2020	12-29-2020	01-06-2021	01-08-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	96,499,841.51		96,499,841.51	91,676,008.44		91,676,008.44	COA, NACAP, VACC	12-26-2020	12-29-2020	12-29-2020	01-06-2021	01-08-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
320101106453000.PC	21OE0018: Construction of Retention Basin along Estero de Valencia Phase III, Manila City	NMDEO	NO	PUBLIC BIDDING	12-15-2020	05-05-2021	05-12-2021	05-25-2021	05-25-2021	05-26-2021	05-27-2021	05-28-2021	05-31-2021	06-02-2021	06-03-2021			F.Y 2021	48,999,544.34		48,999,544.34	46,941,519.08		46,941,519.08	COA, NACAP, VACC	05-12-2021	05-25-2021	05-25-2021	05-26-2021	05-27-2021		
300104219224000.PC	21OE0023: Construction of New Multi-Purpose Building, Zone 25-40, City of Manila	NMDEO	YES	PUBLIC BIDDING	12-16-2020	12-17-2020	12-23-2020	01-06-2021	01-06-2021	03-02-2021	03-04-2021	03-08-2021	03-23-2021	03-26-2021	03-29-2021			F.Y 2021	39,599,996.98		39,599,996.98	39,575,665.51		39,575,665.51	COA, NACAP, VACC	12-23-2020	01-06-2021	01-06-2021	03-02-2021	03-04-2021		
300104219059000.PC	21OE0026: Construction / Rehabilitation of Multi – Purpose Buildings, Zone 25-40, City of Manila	NMDEO	YES	PUBLIC BIDDING	12-16-2020	12-17-2020	12-23-2020	01-06-2021	01-06-2021	01-08-2021	01-12-2021	01-13-2021	03-10-2021	03-15-2021	03-18-2021			F.Y 2021	67,549,989.26		67,549,989.26	65,523,487.62		65,523,487.62	COA, NACAP, VACC	12-23-2020	01-06-2021	01-06-2021	01-08-2021	01-12-2021		
300104219058000.PC	21OE0027: Construction / Rehabilitation of Multi – Purpose Building Zone 25,32,33,34,35 City of Manila	NMDEO	YES	PUBLIC BIDDING	12-16-2020	12-17-2020	12-23-2020	01-06-2021	01-06-2021	01-08-2021	01-12-2021	01-13-2021	03-10-2021	03-15-2021	03-18-2021			F.Y 2021	71,409,996.14		71,409,996.14	69,267,696.26		69,267,696.26	COA, NACAP, VACC	12-23-2020	01-06-2021	01-06-2021	01-08-2021	01-12-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
310303101048000.PC	21OE0028: Retrofitting / Strengthening of Permanent Bridges – Vitas Br. (B0179LZ) along R-10	NMDEO	Yes	PUBLIC BIDDING	12-17-2020	12-18-2020	12-23-2020	01-07-2021	01-07-2021	01-22-2021	01-26-2021	01-27-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	34,299,951.76		34,299,951.76	33,030,635.30		33,030,635.30	COA, NACAP, VACC	12-23-2020	01-07-2021	01-07-2021	01-22-2021	01-26-2021		
3101021006000.PC	21OE0029: Preventive Maintenance – Secondary Roads – A.H. Lacson Ave. – K0009 + 127 – K0009 + 391.20, K0009 + 803.60 – K0010 + 345, K0010 + 000 – K0010 + 077	NMDEO	Yes	PUBLIC BIDDING	12-17-2020	12-18-2020	12-23-2020	01-07-2021	01-07-2021	01-11-2021	01-18-2021	01-19-2021	06-28-2021	07-01-2021	07-02-2021			F.Y 2021	35,299,591.34		35,299,591.34	34,064,105.64		34,064,105.64	COA, NACAP, VACC	12-23-2020	01-07-2021	01-07-2021	01-11-2021	01-18-2021		
310303101010000.PC	21OE0031: Retrofitting / Strengthening of Permanent Bridges – R-10 Br. 2 (B01745LZ) along R-10	NMDEO	YES	PUBLIC BIDDING	12-17-2020	12-18-2020	12-23-2020	01-07-2021	01-07-2021	01-08-2021	03-05-2021	03-10-2021	03-11-2021	03-15-2021	03-18-2021			F.Y 2021	78,399,890.64		78,399,890.64	74,343,353.20		74,343,353.20	COA, NACAP, VACC	12-23-2020	01-07-2021	01-07-2021	01-08-2021	03-05-2021		
310103100631000.PC	21OE0032: Asset Preservation – Preventive Maintenance – Tertiary Roads – Solis Chainage 0 – Chainage 227	NMDEO	YES	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-11-2021	03-05-2021	03-09-2021	03-11-2021	03-15-2021	03-18-2021			F.Y 2021	1,618,771.40		1,618,771.40	1,570,555.98		1,570,555.98	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-11-2021	03-05-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
310304100703000.PC	21OE0033: Rehabilitation / Major Repair of Permanent Bridges – Juan Luna Br. 2 (B03349LZ) along Juan Luna St.	NMDEO	YES	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021	01-28-2021	01-17-2021	02-22-2021	02-23-2021			F.Y 2021	4,899,606.40		4,899,606.40	4,728,025.28		4,728,025.28	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021		
310103100632000.PC	21OE0034: Preventive Maintenance – Tertiary Roads – Vitas St – Chainage 0 – Chainage 289.40	NMDEO	Yes	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021	01-19-2021	06-02-2021	06-07-2021	06-08-2021			F.Y 2021	4,969,536.96		4,969,536.96	4,795,491.66		4,795,491.66	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021		
310304100705000.PC	21OE0035: Rehabilitation / Major Repair of Permanent Bridges – San Fernando Br. (B01795LZ) along San Fernando	NMDEO	YES	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021	01-18-2021	02-22-2021	02-26-2021	03-01-2021			F.Y 2021	4,899,884.12		4,899,884.12	4,728,494.16		4,728,494.16	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021		
310102100617000.PC	21OE0036: Preventive Maintenance – Secondary Roads – Quezon Blvd. (LZ) – K0003 + 000 – K0003 + 269, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021	01-18-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	6,601,227.69		6,601,227.69	6,370,184.72		6,370,184.72	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING 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
310102100609000.PC	21OE0037: Preventive Maintenance – Secondary Roads – J. Rizal Ave. - K0005 + 000 – K0005 + 013, K0006 + (-509) – K0006 + (-153), K0006 + 845 – K0005 +000	NMDEO	YES	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021	01-18-2021	02-22-2021	02-26-2021	03-01-2021			F.Y 2021	7,822,248.57		7,822,248.57	7,582,641.26		7,582,641.26	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021			
310103100625000.PC	21OE0038: Preventive Maintenance – Tertiary Roads – Dagupan St – K0004 + (-223) – K0004 + 108	NMDEO	YES	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021	01-18-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	8,881,720.50		8,881,720.50	8,569,412.21		8,569,412.21	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021	01-13-2021	01-15-2021			
31030310104600.PC	21OE0040: Retrofitting / Strengthening of Permanent Bridges – Dasmariñas Br. (B02624LZ) along Dasmariñas St	NMDEO	YES	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021	01-24-2021	01-18-2021	01-19-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	4,897,823.25		4,897,823.25	4,726,425.24		4,726,425.24	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021	01-24-2021	01-18-2021			
3000117207748000.PC	21OE0041: Construction of Road with Drainage at Barangay 246 Zone 22, Manila City	NMDEO	NO	PUBLIC BIDDING	12-21-2020	02-11-2021	02-19-2021	03-05-2021	03-05-2021	01-14-2021	01-28-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	5,939,969.11		5,939,969.11	5,733,169.97		5,733,169.97	COA, NACAP, VACC	02-19-2021	03-05-2021	03-05-2021	01-14-2021	01-28-2021			

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/CO MPLATION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
3001042192 17000.PC	21OE0042: Construction of Multi – Purpose Building at Barangay 231 Zone 21, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021	01-19-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	6,929,964.16		6,929,964.16	6,721,974.12		6,721,974.12	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021		
3001022004 91000.PC	21OE0043: Rehabilitation of School Building at AC Herrera Elementary School, Manila	NMDEO	Yes	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021	01-19-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	9,899,310.41		9,899,310.41	9,608,917.67		9,608,917.67	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021		
300117207758 000.PC	21OE0044: Rehabilitation of Roads and Alleys of Barangay 275 and Barangay 310 with Fire Hydrants, City of Manila	NMDEO	NO	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021	03-10-2021	03-08-2021	04-07-2021	04-21-2021	04-15-2021	04-16-2021			F.Y 2021	9,899,991.33		9,899,991.33	9,553,491.63		9,553,491.63	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021	03-10-2021	03-08-2021		
310102100618 000.PC	21OE0045: Preventive Maintenance – Secondary Roads – R. Magsaysay Blvd - K0005 + 252.00 – K0005 + 600.00, K0005 + 039.60 – K0005 + (-0.40)	NMDEO	Yes	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021	01-19-2021	06-21-2021	07-01-2021	07-02-2021			F.Y 2021	10,646,089.92		10,646,089.92	10,262,854.90		10,262,854.90	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
300104219225000.PC	21OE0046: Construction / Rehabilitation of MultiPurpose Building (Covered Court) at Lakandula High School, Manila City	NMDEO	YES	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	14,846,478.10		14,846,478.10	14,226,074.58		14,226,074.58	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021		
3101021006190000.PC	21OE0048: Preventive Maintenance – Secondary roads – R-10 K0005 + (-591.80) – K0005 + (-065.80)	NMDEO	YES	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021	01-20-2021	06-03-2021	06-08-2021	06-09-2021			F.Y 2021	24,252,041.89		24,252,041.89	23,400,756.26		23,400,756.26	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021	01-14-2021	01-18-2021		
310304100702000.PC	21OE0049: Rehabilitation / Major Repair of Permanent Bridges, Jones Br. (NB) (B03346LZ) along Jones Bridge	NMDEO	YES	PUBLIC BIDDING	12-22-2020	12-23-2020	12-29-2020	01-13-2021	01-13-2021	01-22-2021	01-26-2021	01-27-2021	02-24-2021	03-01-2021	03-02-2021			F.Y 2021	2,939,852.89		2,939,852.89	2,836,957.99		2,836,957.99	COA, NACAP, VACC	12-29-2020	01-13-2021	01-13-2021	01-22-2021	01-26-2021		
300104219226000.PC	21OE0051: nstruction / Rehabilitation of Multi – Purpose Building (Day-Care Center) at Barangay 176 Zone 15, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2020	12-23-2020	12-29-2020	01-13-2021	01-13-2021	01-15-2021	01-19-2021	01-20-2021	01-17-2021	02-22-2021	02-23-2021			F.Y 2021	4,949,719.33		4,949,719.33	4,850,340.39		4,850,340.39	COA, NACAP, VACC	12-29-2020	01-13-2021	01-13-2021	01-15-2021	01-19-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
300104219230000.PC	21OE0052: Construction / Rehabilitation of Multi-Purpose Building at Barangay 246 Zone 22, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2020	12-23-2020	12-29-2020	01-13-2021	01-13-2021	01-18-2021	01-29-2021	01-20-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	5,939,973.45		5,939,973.45	5,751,002.34		5,751,002.34	COA, NACAP, VACC	12-29-2020	01-13-2021	01-13-2021	01-18-2021	01-29-2021		
310103100627000.PC	21OE0053: Preventive Maintenance – Tertiary Roads – Juan Luna St. – K0005+537.90 – K0005+855.90	NMDEO	YES	PUBLIC BIDDING	12-22-2020	12-23-2020	12-29-2020	01-13-2021	01-13-2021	02-15-2021	01-19-2021	01-20-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	8,507,277.17		8,507,277.17	8,141,809.28		8,141,809.28	COA, NACAP, VACC	12-29-2020	01-13-2021	01-13-2021	02-15-2021	01-19-2021		
310102100607000.PC	21OE0054: Preventive Maintenance – Secondary Roads – CM Recto K0005+(-633) – K0005+(-252)	NMDEO	YES	PUBLIC BIDDING	12-22-2020	12-23-2020	12-29-2020	01-13-2021	01-13-2021	01-15-2021	01-19-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	9,332,304.40		9,332,304.40	9,027,723.85		9,027,723.85	COA, NACAP, VACC	12-29-2020	01-13-2021	01-13-2021	01-15-2021	01-19-2021		
300104219240000.PC	21OE0055: Rehabilitation of Multi-Purpose Building, Patricia Paraiso, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2020	12-23-2020	12-29-2020	01-13-2021	01-13-2021	01-14-2021	03-09-2021	03-10-2021	03-11-2021	03-15-2021	03-18-2021			F.Y 2021	9,898,247.85		9,898,247.85	9,608,965.78		9,608,965.78	COA, NACAP, VACC	12-29-2020	01-13-2021	01-13-2021	01-14-2021	03-09-2021		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING 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
300104219227000.PC	21OE0057: Construction / Rehabilitation of Multi-Purpose Building (Daycare Center) at Barangay 223 Zone 21, Manila City	NMDEO	YES	PUBLIC BIDDING	12-22-2020	12-23-2020	12-29-2020	01-13-2021	01-13-2021	03-11-2021	03-15-2021	03-17-2021	03-25-2021	03-30-2021	03-31-2021				14,849,004.96		14,849,004.96	14,834,968.60		14,834,968.60	COA, NACAP, VACC	12-29-2020	01-13-2021	01-13-2021	03-11-2021	03-15-2021			
310103100630000.PC	21OE0058: Preventive Maintenance – Tertiary Roads – Rodriguez St – Chainage 0 – Chainage 184.70	NMDEO	NO	PUBLIC BIDDING	12-29-2020	12-30-2020	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021	01-28-2021	06-02-2021	06-07-2021	06-08-2021				4,501,131.85		4,501,131.85	4,343,182.64		4,343,182.64	COA, NACAP, VACC	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021			
310102100616000.PC	21OE0059: Preventive Maintenance – Secondary Roads, Nagtahan Bridges Services RD – Chainage 0 – Chainage 53, Chainage 169 – Chainage 490, Chainage 53 – Chainage 169	NMDEO	NO	PUBLIC BIDDING	12-29-2020	12-30-2020	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021				6,621,743.08		6,621,743.08	6,388,223.00		6,388,223.00	COA, NACAP, VACC	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021			
320101106459000.PC	21OE0060: Rehabilitation of Flood Control Structures and Facilities along Visayan Drainage Main, Sta. 0+000.00 to Sta. 0+670.00, Manila City	NMDEO	NO	PUBLIC BIDDING	12-29-2020	12-30-2020	01-08-2021	01-20-2021	01-20-2021	02-15-2021	02-17-2021	02-18-2021	03-03-2021	03-08-2021	03-09-2021				7,055,666.37		7,055,666.37	6,740,322.79		6,740,322.79	COA, NACAP, VACC	01-08-2021	01-20-2021	01-20-2021	02-15-2021	02-17-2021			
310303101044000.PC	21OE0061: Retrofitting / Strengthening of Permanent Bridges – C. Aguila Br. (B02621LZ) along C Aguila St	NMDEO	NO	PUBLIC BIDDING	12-29-2020	12-30-2020	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021	01-27-2021	02-24-2021	03-01-2021	03-02-2021				8,819,397.37		8,819,397.37	8,509,680.89		8,509,680.89	COA, NACAP, VACC	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021			

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
310303101045000.PC	21OE0063: Retrofitting / Strengthening of Permanent Bridges – C. Palanca Br. (B02271LZ) along C Palanca St	NMDEO	NO	PUBLIC BIDDING	12-29-2020	12-30-2020	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021	01-27-2021	01-17-2021	02-22-2021	02-23-2021			F.Y 2021	11,759,221.30		11,759,221.30	11,348,163.15		11,348,163.15	COA, NACAP, VACC	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021		
320101106455000.PC	21OE0064: Rehabilitation of Flood Control Structures and Facilities along Blumentritt, Sta. 0+000.00 to Sta. 214.40, Manila City		NO	PUBLIC BIDDING	12-29-2020	12-30-2020	01-08-2021	01-20-2021	01-20-2021	03-02-2021	03-04-2021	03-08-2021	06-21-2021	06-25-2021	06-28-2021			F.Y 2022	19,599,928.77		19,599,928.77	19,315,483.48		19,315,483.48	COA, NACAP, VACC	01-08-2021	01-20-2021	01-20-2021	03-02-2021	03-04-2021		
300117207750000.PC / 300117207751000.PC	21OE0065: Construction of Roads and Pathways, Zone 1-7 Barangay 1-90, Manila City	NMDEO	NO	PUBLIC BIDDING	12-29-2020	12-30-2020	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021	01-27-2021	05-03-2021	05-06-2021	05-07-2021			F.Y 2021	39,599,888.66		39,599,888.66	38,119,944.29		38,119,944.29	COA, NACAP, VACC	01-08-2021	01-20-2021	01-20-2021	01-22-2021	01-26-2021		
320101106460000.PC	21OE0066: Rehabilitation of Flood Control Structures and Facilities along Washington Piy Margal Drainage Main, Sta. 0+000.00 to Sta. 0+209.44, Manila City	NMDEO	NO	PUBLIC BIDDING	01-06-2021	03-12-2021	03-24-2021	04-06-2021	04-06-2021	05-05-2021	05-06-2021	05-06-2021	05-07-2021	05-11-2021	05-12-2021			F.Y 2021	1,273,690.45		1,273,690.45	1,200,039.93		1,200,039.93	COA, NACAP, VACC	03-24-2021	04-06-2021	04-06-2021	05-05-2021	05-06-2021		
310105100521000.PC	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – R-10 K0006 + (-049.4) – K0006 + 010.6		NO	PUBLIC BIDDING	01-06-2021	01-07-2021	01-15-2021	01-28-2021	01-28-2021	02-02-2021	01-29-2021	02-03-2021	06-11-2021	06-16-2021	06-17-2021			F.Y 2023	4,061,101.79		4,061,101.79	3,917,142.68		3,917,142.68	COA, NACAP, VACC	01-15-2021	01-28-2021	01-28-2021	02-02-2021	01-29-2021		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	COA, NACAP, VACC	PRE-BID CONF.	ELIGIBILITY CHECK			SUB/OPEN OF BIDS	BID EVALUATION	POST. QUAL
300104219222 000.PC	21OE0068: Construction of Multi – Purpose Building, Zone 65, San Miguel, Manila	NMDEO	NO	PUBLIC BIDDING	01-06-2021	01-07-2021	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021	02-03-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	4,949,996.36		4,949,996.36	4,801,498.45		4,801,498.45	COA, NACAP, VACC	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021			
320101106456 000.PC	21OE0069: Rehabilitation of Flood Control Structures and Facilities along Economia Drainage Main, Sta. 0+000.00 to Sta. 0+820.00, Manila City	NMDEO	NO	PUBLIC BIDDING	01-06-2021	01-07-2021	01-15-2021	01-28-2021	01-28-2021	02-15-2021	02-17-2021	02-18-2021	02-23-2021	03-01-2021	03-02-2021			F.Y 2021	7,839,874.55		7,839,874.55	7,478,579.61		7,478,579.61	COA, NACAP, VACC	01-15-2021	01-28-2021	01-28-2021	02-15-2021	02-17-2021			
320101106457 000.PC	21OE0070: Rehabilitation of Flood Control Structures and Facilities along Josefina Lepanto Drainage Main, Sta. 0+000.00 to Sta. 1+294.30, Manila City	NMDEO	NO	PUBLIC BIDDING	01-06-2021	01-07-2021	01-15-2021	01-28-2021	01-28-2021	03-02-2021	03-04-2021	03-08-2021	03-22-2021	03-29-2021	03-30-2021			F.Y 2021	9,798,869.89		9,798,869.89	9,596,790.00		9,596,790.00	COA, NACAP, VACC	01-15-2021	01-28-2021	01-28-2021	03-02-2021	03-04-2021			
310103100623 000.PC / 310103100626 000.PC / 310102100610 000.PC	21OE0071: Preventive Maintenance – Tertiary Roads / Secondary Roads; 1. Arlegui St - K0003+(-120) – K0003+(-108.40), K0003+(-223) – K0003+(-120) 2. Juan Luna St. - K0003 + 292 – K0003 + 564 3. J. Rizal Ave - K0005 + 013 – K0005 + 319	NMDEO	NO	PUBLIC BIDDING	01-06-2021	01-07-2021	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021	02-03-2021	05-12-2021	05-17-2021	05-18-2021			F.Y 2021	10,343,893.37		10,343,893.37	9,981,831.50		9,981,831.50	COA, NACAP, VACC	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021			
320101106458 000.PC	21OE0072: Rehabilitation of Flood Control Structures and Facilities along South Antipolo Drainage Main, Sta. 0+000.00 to Sta. 0 + 999.10, Manila City	NMDEO	NO	PUBLIC BIDDING	01-06-2021	01-07-2021	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021	02-03-2021	02-24-2021	03-01-2021	03-02-2021			F.Y 2021	14,699,831.03		14,699,831.03	14,038,327.89		14,038,327.89	COA, NACAP, VACC	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021			

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
300117207752 0000.PC 300117207753 0000.PC	21OE0073: Construction of Roads and Pathways, Zone 8-12 Barangay 91-146, Manila City	NMDEO	NO	PUBLIC BIDDING	01-06-2021	01-07-2021	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021	02-03-2021	05-03-2021	05-06-2021	05-07-2021			F.Y 2021	29,699,906.51		29,699,906.51	28,634,463.84		28,634,463.84	COA, NACAP, VACC	01-15-2021	01-28-2021	01-28-2021	01-29-2021	02-02-2021		
310103100629 000.PC	21OE0074: Preventive Maintenance – Tertiary Roads – Ramon Magsaysay Blvd Service Rd – Chainage 0 – Chainage 344	NMDEO	NO	PUBLIC BIDDING	01-07-2021	01-08-2021	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021	02-08-2021	02-22-2021	02-26-2021	03-01-2021			F.Y 2021	2,452,703.22		2,452,703.22	2,365,762.17		2,365,762.17	COA, NACAP, VACC	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021		
300104219213 000.PC	21OE0075: Construction (Completion) of Multi- Purpose Building, Barangay 636, Santa Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	01-07-2021	01-08-2021	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021	02-08-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	4,949,058.37		4,949,058.37	4,790,413.55		4,790,413.55	COA, NACAP, VACC	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021		
310110210062 000.PC	21OE0076: Preventive Maintenance Secondary Roads – V. Mapa St - Chainage 0 – Chainage 317, Chainage 0 – Chainage 152	NMDEO	NO	PUBLIC BIDDING	01-07-2021	01-08-2021	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021	02-08-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	11,488,528.09		11,488,528.09	11,086,247.47		11,086,247.47	COA, NACAP, VACC	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021		
300108200330 000.PC	21OE0077: Construction of Drainage System, Malacañang Park, Manila	NMDEO	NO	PUBLIC BIDDING	01-07-2021	01-08-2021	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021	02-08-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	12,360,602.87		12,360,602.87	11,927,855.00		11,927,855.00	COA, NACAP, VACC	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)	
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
310303101047000.PC	21OE0078: Retrofitting / Strengthening of Permanent Bridges – Mendiola Br. (B01772LZ) along Mendiola St	NMDEO	NO	PUBLIC BIDDING	01-07-2021	01-08-2021	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021	02-08-2021	02-22-2021	02-26-2021	03-01-2021			F.Y 2021	17,639,876.99		17,639,876.99	17,023,225.62		17,023,225.62	COA, NACAP, VACC	01-15-2021	01-29-2021	01-29-2021	02-02-2021	02-04-2021		
300117207759000.PC	21OE0081: Rehabilitation of Sidewalk of Barangay 460, Zone 45, District 4, Manila	NMDEO	NO	PUBLIC BIDDING	01-11-2021	01-12-2021	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021	02-22-2021	02-24-2021	03-01-2021	03-02-2021			F.Y 2021	1,979,697.89		1,979,697.89	1,909,866.30		1,909,866.30	COA, NACAP, VACC	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021		
310103100628000.PC	21OE0082: Preventive Maintenance – Tertiary Roads – Plaza Ruiz – Chainage 0 – Chainage 62	NMDEO	NO	PUBLIC BIDDING	01-11-2021	01-12-2021	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021	02-10-2021	02-22-2021	02-26-2021	03-01-2021			F.Y 2021	2,073,639.72		2,073,639.72	2,001,911.74		2,001,911.74	COA, NACAP, VACC	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021		
300117207756000.PC	21OE0084: Construction of Roads with Drainage Rehabilitation at Barangay 163, Manila	NMDEO	NO	PUBLIC BIDDING	01-11-2021	01-12-2021	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021	02-10-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	3,959,971.81		3,959,971.81	3,841,096.18		3,841,096.18	COA, NACAP, VACC	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021		
310103100624000.PC	21OE0085: Preventive Maintenance – Tertiary Roads – Buenos Aires St – Chainage 225.1 – Chainage 539	NMDEO	NO	PUBLIC BIDDING	01-11-2021	01-12-2021	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021	02-10-2021	02-23-2021	03-01-2021	03-02-2021			F.Y 2021	4,259,621.80		4,259,621.80	4,104,757.28		4,104,757.28	COA, NACAP, VACC	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
30010421921000.PC	21OE0086: Construction of Multi-Purpose Building, Barangay 601, Sta. Mesa, Manila	NMDEO	NO	PUBLIC BIDDING	01-11-2021	01-12-2021	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021	02-10-2021	02-22-2021	02-26-2021	03-01-2021			F.Y 2021	9,899,919.11		9,899,919.11	9,601,205.50		9,601,205.50	COA, NACAP, VACC	01-21-2021	02-02-2021	02-02-2021	02-05-2021	02-09-2021		
300103203081000.PC	21OE0089: Retrofitting of Public Building at Tondo Congressional District 1, Manila	NMDEO	NO	PUBLIC BIDDING	01-12-2021	01-13-2021	01-22-2021	02-04-2021	02-04-2021	02-08-2021	02-10-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	38,770,356.92		38,770,356.92	37,606,261.56		37,606,261.56	COA, NACAP, VACC	01-22-2021	02-04-2021	02-04-2021	02-08-2021	02-10-2021		
320101106452000.PC	21OE0090: Construction of Retention Basin along Estero de Sampaloc Phase III, Manila City	NMDEO	NO	PUBLIC BIDDING	01-12-2021	02-11-2021	02-19-2021	03-05-2021	03-05-2021	03-08-2021	03-10-2021	03-11-2021	03-11-2021	03-15-2021	03-18-2021			F.Y 2021	48,999,662.04		48,999,662.04	46,745,604.07		46,745,604.07	COA, NACAP, VACC	02-19-2021	03-05-2021	03-05-2021	03-08-2021	03-10-2021		
300103203068000.PC	21OE0091: Rehabilitation of Tondo Sports Complex, Tondo, Manila	NMDEO	NO	PUBLIC BIDDING	01-12-2021	01-13-2021	01-22-2021	02-04-2021	02-04-2021	02-08-2021	02-10-2021	02-15-2021	02-17-2021	02-22-2021	02-23-2021			F.Y 2021	82,024,943.39		82,024,943.39	79,540,308.80		79,540,308.80	COA, NACAP, VACC	01-22-2021	02-04-2021	02-04-2021	02-08-2021	02-10-2021		
310304100704000.PC	21OE0092: Rehabilitation / Major Repair of Permanent Bridges, Ramon Magsaysay Br. 1 (BO1781LZ) along R. Magsaysay Blvd	NMDEO	NO	PUBLIC BIDDING	01-20-2021	01-21-2021	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021	02-18-2021	02-23-2021	03-01-2021	03-02-2021			F.Y 2021	979,946.69		979,946.69	965,329.53		965,329.53	COA, NACAP, VACC	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/CO MPLTION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
310102100611 000.PC	21OE0093: Preventive Maintenance – Secondary Roads – JA Santos Ave. (S0228LZ) – K0005 + 158 – K0005 + 259	NMDEO	NO	PUBLIC BIDDING	01-20-2021	01-21-2021	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021	02-18-2021	02-23-2021	03-01-2021	03-02-2021			F.Y 2021	2,461,847.18		2,461,847.18	2,375,751.88		2,375,751.88	COA, NACAP, VACC	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021		
300104219216 000.PC	21OE0094: Construction of Multi – Purpose Building at Barangay 177 Zone 16, Manila City	NMDEO	NO	PUBLIC BIDDING	01-20-2021	01-21-2021	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021	02-18-2021	03-03-2021	03-08-2021	03-09-2021			F.Y 2021	3,959,979.73		3,959,979.73	3,841,860.22		3,841,860.22	COA, NACAP, VACC	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021		
300117207744 000	21OE0095: Concreting of Alleys including Drainage Rehabilitation and Street Lightings at Barangay 187, Manila City	NMDEO	NO	PUBLIC BIDDING	01-20-2021	01-21-2021	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021	02-18-2021	03-03-2021	03-08-2021	03-09-2021			F.Y 2021	4,949,931.54		4,949,931.54	4,847,261.37		4,847,261.37	COA, NACAP, VACC	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021		
300104219238 000.PC	21OE0096: Rehabilitation of Multi – Purpose Building (Covered Court) at Barangay 182 Zone 16	NMDEO	NO	PUBLIC BIDDING	01-20-2021	01-21-2021	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021	02-18-2021	02-24-2021	03-01-2021	03-02-2021			F.Y 2021	9,899,525.28		9,899,525.28	9,603,239.20		9,603,239.20	COA, NACAP, VACC	01-28-2021	02-11-2021	02-11-2021	02-15-2021	02-17-2021		
300104219239 000.PC	21OE0098: Rehabilitation of Multi-Purpose Building of Barangay 34, Zone 3, District I, Manila	NMDEO	NO	PUBLIC BIDDING	01-26-2021	01-27-2021	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021	03-01-2021	03-19-2021	03-24-2021	03-25-2021			F.Y 2021	1,979,982.83		1,979,982.83	1,919,260.23		1,919,260.23	COA, NACAP, VACC	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
300104219232 000.PC	21OE0099: Construction / Rehabilitation of Multi – Purpose Building at Barangay 265 Zone 24, Manila City	NMDEO	NO	PUBLIC BIDDING	01-26-2021	01-27-2021	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021	03-01-2021	03-23-2021	03-26-2021	03-29-2021			F.Y 2021	3,959,586.12		3,959,586.12	3,840,734.26		3,840,734.26	COA, NACAP, VACC	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021		
300117207754 000.PC / 300117207749 000.PC	21OE0100: Construction of Roads and Pathways including Drainage at 1. Barangay 213, Manila City 2. Barangay 199, Manila City	NMDEO	NO	PUBLIC BIDDING	01-26-2021	01-27-2021	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021	02-24-2021	05-10-2021	05-14-2021	05-18-2021			F.Y 2021	5,939,652.01		5,939,652.01	5,892,308.35		5,892,308.35	COA, NACAP, VACC	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021		
300117207747 000.PC / 300117207755 000.PC	21OE0101: Construction of Alleys / Roads including Drainage Rehabilitation along 1. Barangay 221, Manila City 2. Barangay 161, Manila City	NMDEO	NO	PUBLIC BIDDING	01-26-2021	01-27-2021	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021	02-24-2021	05-03-2021	05-06-2021	05-07-2021			F.Y 2021	5,939,713.04		5,939,713.04	5,743,365.21		5,743,365.21	COA, NACAP, VACC	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021		
300104219229 000.PC / 300104219231 000.PC / 300104219228 000.PC	21OE0102: Construction / Rehabilitation of Multi-Purpose Building at; 1. Barangay 240 Zone 22, Manila City 2. Barangay 250 Zone 23, Manila City 3. Barangay 209 Zone 19, Manila City	NMDEO	NO	PUBLIC BIDDING	01-26-2021	01-27-2021	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021	02-24-2021	05-10-2021	05-14-2021	05-17-2021			F.Y 2021	6,929,412.01		6,929,412.01	6,788,534.96		6,788,534.96	COA, NACAP, VACC	02-04-2021	02-17-2021	02-17-2021	02-19-2021	02-23-2021		
300104219208 000.PC	21OE0106: Construction (Completion) of Multi-Purpose Building, Brgy. 607, Bacood, Manila	NMDEO	NO	PUBLIC BIDDING	01-29-2021	01-30-2021	02-05-2021	02-19-2021	02-19-2021	03-11-2021	03-15-2021	03-17-2021	03-23-2021	03-26-2021	03-29-2021			F.Y 2021	9,899,996.11		9,899,996.11	9,605,840.30		9,605,840.30	COA, NACAP, VACC	02-05-2021	02-19-2021	02-19-2021	03-11-2021	03-15-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
300105200369000.PC	21OE0108: Construction of Presidential Security Group (PSG) Multi-Purpose Building, Malacañang Park, Manila	NMDEO	NO	PUBLIC BIDDING	01-29-2021	01-30-2021	02-05-2021	02-19-2021	02-19-2021	02-22-2021	02-24-2021	03-01-2021	03-03-2021	03-08-2021	03-09-2021			F.Y 2021	24,749,842.08		24,749,842.08	23,420,495.00		23,420,495.00	COA, NACAP, VACC	02-05-2021	02-19-2021	02-19-2021	02-22-2021	02-24-2021		
300102200470000.PC / 300102200482000.PC	21OE0111: Construction / Rehabilitation / Improvement of School at: 1. Graceano Lopez Jaena Elementary School, Barangay 537,Sampaloc, City of Manila 2. Graceano Lopez Jaena Elementary School Barangay 537, Manila	NMDEO	NO	PUBLIC BIDDING	02-05-2021	02-08-2021	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021	03-08-2021	05-03-2021	05-06-2021	05-07-2021			F.Y 2021	4,948,903.35		4,948,903.35	4,799,888.71		4,799,888.71	COA, NACAP, VACC	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021		
300102200458000.PC / 300102200462000.PC / 300102200490000.PC / 300102200486000.PC	21OE0112: Construction / Rehabilitation / Improvement of School at: 1. Moises Salvador Elementary School, Barangay 412, Sampaloc, City of Manila 2. Trinidad Tecson High School, Barangay 412, Sampaloc, City of Manila 3. Trinidad Tecson Elementary School, Barangay 412, Manila 4. Moises Salvador Elementary School	NMDEO	NO	PUBLIC BIDDING	02-05-2021	02-08-2021	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021	03-08-2021	05-12-2021	05-17-2021	05-18-2021			F.Y 2021	9,898,939.64		9,898,939.64	9,601,965.18		9,601,965.18	COA, NACAP, VACC	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021		
300102200457000.PC / 300102200472000.PC / 300102200479000.PC / 300102200484000.PC	21OE0113: Construction / Rehabilitation / Improvement of School at: 1. Esteban Abada High School, Barangay 496, Sampaloc, City of Manila 2. Laong Laan Elementary School, Barangay 515, Sampaloc City of Manila 3. Esteban Abada High School, Barangay 496, Manila 4. Laong Laan Elementary School, Barangay 515, Manila	NMDEO	NO	PUBLIC BIDDING	02-05-2021	02-08-2021	02-17-2021	03-02-2021	03-02-2021	03-03-2021	3-5-2021	03-08-2021	05-12-2021	05-17-2021	05-18-2021			F.Y 2021	9,899,385.78		9,899,385.78	9,602,424.09		9,602,424.09	COA, NACAP, VACC	02-17-2021	03-02-2021	03-02-2021	03-03-2021	3-5-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
30010200474000.PC / 300102200481000.PC / 300102200475000.PC	21OE0115: Construction / Rehabilitation / Improvement of School at: 1. Antonio Maceda Elementary School, Barangay 581, Manila 2. Gen. Miguel Malvar Elementary School, Barangay 581, Manila 3. Antonio Maceda High School, Barangay 581, Manila	NMDEO	NO	PUBLIC BIDDING	02-05-2021	02-08-2021	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021	03-08-2021	05-05-2021	05-10-2021	05-11-2021			F.Y 2021	11,878,990.95		11,878,990.95	11,522,032.82		11,522,032.82	COA, NACAP, VACC	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021		
300102200465000.PC / 300102200476000.PC / 300102200483000.PC / 300102200485000.PC	21OE0116: Construction / Rehabilitation / Improvement of School at: 1. Claro M. Recto High School, Barangay 412, Sampaloc, City of Manila 2. Claro M. Recto High School, Barangay 412, Manila 3. Juan Luna Elementary School, Barangay 396, Manila 4. Legarda Elementary School, Barangay 521, Manila	NMDEO	NO	PUBLIC BIDDING	02-05-2021	02-08-2021	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021	03-08-2021	05-10-2021	05-14-2021	05-17-2021			F.Y 2021	12,868,415.53		12,868,415.53	12,482,372.39		12,482,372.39	COA, NACAP, VACC	02-17-2021	03-02-2021	03-02-2021	03-03-2021	03-05-2021		
300102200461000.PC / 300102200468000.PC / 300102200487000.PC / 300102200480000.PC / 300102200489000.PC	21OE0117: Construction / Rehabilitation / Improvement of School at: 1. Ramon Magsaysay High School, Barangay 478, Sampaloc, City of Manila 2. Gen. Licerio Geronimo Elementary School Barangay 412, Sampaloc, City of Manila 3. P. Burgos Elementary School, Barangay 581, Manila 4. Gen. Licerio Geronimo Elementary School, Barangay 412, Manila 5. Ramon Magsaysay High School, Barangay 478, Manila	NMDEO	NO	PUBLIC BIDDING	02-05-2021	02-08-2021	02-17-2021	03-02-2021	03-02-2021	03-11-2021	03-15-2021	03-16-2021	05-05-2021	05-10-2021	05-11-2021			F.Y 2021	15,838,920.84		15,838,920.84	15,407,801.85		15,407,801.85	COA, NACAP, VACC	02-17-2021	03-02-2021	03-02-2021	03-11-2021	03-15-2021		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	BIDS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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
300104219219000.PC	21OE0119: Construction of Multi-Purpose Building, Barangay 642, San Miguel, Manila	NMDEO	NO	PUBLIC BIDDING	02-09-2021	02-10-2021	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021	03-10-2021	03-11-2021	03-15-2021	03-18-2021			F.Y 2021	19,799,279.82		19,799,279.82	19,206,202.00		19,206,202.00	COA, NACAP, VACC	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021		
300104219236000.PC / 300104219235000.PC	21OE0120: Construction / Rehabilitation of Multi-Purpose Building, Zone 8-12, Barangay 91-146, Manila City	NMDEO	NO	PUBLIC BIDDING	02-09-2021	02-10-2021	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021	03-10-2021	05-04-2021	05-07-2021	05-10-2021			F.Y 2021	19,799,770.18		19,799,770.18	19,205,519.67		19,205,519.67	COA, NACAP, VACC	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021		
300104219234000.PC / 300104219233000.PC	21OE0121: Construction / Rehabilitation of Multi-Purpose Building, Zone 1-7, Barangay 1-90, Manila City	NMDEO	NO	PUBLIC BIDDING	02-09-2021	02-10-2021	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021	03-10-2021	05-05-2021	05-10-2021	05-11-2021			F.Y 2021	29,699,449.62		29,699,449.62	28,805,716.97		28,805,716.97	COA, NACAP, VACC	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021		
300104219223000.PC	21OE0122: Construction of Multi-Purpose Building, Zone 66, San Miguel, Manila	NMDEO	NO	PUBLIC BIDDING	02-09-2021	02-10-2021	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021	03-10-2021	03-12-2021	03-17-2021	03-18-2021			F.Y 2021	39,599,909.42		39,599,909.42	38,400,630.50		38,400,630.50	COA, NACAP, VACC	02-09-2021	03-05-2021	03-05-2021	03-05-2021	03-09-2021		
300105200367000.PC	21OE0123: Construction of North Manila District Engineering Office (Permanent Office), Manila City, Phase II	NMDEO	NO	PUBLIC BIDDING	02-10-2021	02-11-2021	02-19-2021	03-05-2021	03-05-2021	03-08-2021	03-08-2021	03-31-2021	04-05-2021	04-07-2021	04-08-2021			F.Y 2021	48,249,948.39		48,249,948.39	46,773,499.00		46,773,499.00	COA, NACAP, VACC	02-19-2021	03-05-2021	03-05-2021	03-08-2021	03-08-2021		

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING 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	
300104219237000.PC	21OE0127: Construction / Rehabilitation / Improvement of Multi-Purpose Building Zones 41-57, Manila, Barangay, Sampaloc, City of Manila	NMDEO	NO	PUBLIC BIDDING	02-11-2021	02-15-2021	02-24-2021	03-09-2021	03-09-2021	03-11-2021	03-15-2021	03-17-2021	03-23-2021	03-29-2021	03-30-2021			F.Y 2021	32,669,937.90		32,669,937.90		31,610,168.79		31,610,168.79		COA, NACAP, VACC	02-24-2021	03-09-2021	03-09-2021	03-11-2021	03-15-2021		
300104219221000.PC	21OE0137: Construction of Multi-Purpose Building, Brgy. 435, Sampaloc, Manila	NMDEO	NO	PUBLIC BIDDING	03-26-2021	05-18-2021	05-26-2021	06-09-2021	06-09-2021	06-14-2021	06-15-2021	06-16-2021	06-17-2021	06-21-2021	06-22-2021			F.Y 2021	2,969,977.60		2,969,977.60		2,880,851.39		2,880,851.39		COA, NACAP, VACC	05-26-2021	06-09-2021	06-09-2021	06-14-2021	06-15-2021		
300102200473000.PC / 300102200463000.PC / 300102200471000.PC / 300102200459000.PC / 300102200469000.PC / 300102200464000.PC	21OE0138: Construction / Improvement of Schools: 1. Legarda Elementary School, Barangay 521, Sampaloc, City of Manila 2. Antonio Maceda Elementary School, Barangay 581, Sampaloc, City of Manila 3. Juan Luna Elementary School, Barangay 396, Sampaloc, City of Manila 4. P. Burgos Elementary School, Barangay 581, Sampaloc, City of Manila 5. Gen. Miguel Malvar Elementary School, Barangay 581, Sampaloc, City of Manila 6. Antonio Maceda High School, Barangay 581, Sampaloc, City of Manila	NMDEO	NO	PUBLIC BIDDING	03-26-2021	03-27-2021	04-05-2021	04-16-2021	04-16-2021	04-20-2021	04-22-2021	04-26-2021	05-10-2021	05-14-2021	05-17-2021			F.Y 2021	5,937,959.79		5,937,959.79		5,752,131.80		5,752,131.80		COA, NACAP, VACC	04-05-2021	04-16-2021	04-16-2021	04-20-2021	04-22-2021		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING 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	
320101106462000.PC	21OE0139: Rehabilitation of RCBC along Lardizabal Street, Sta. 0+000.00 to Sta. 0+266.00 and Sta. 0+000.00 to Sta. 0+369.00, Manila City	NMDEO	NO	PUBLIC BIDDING	03-29-2021	03-30-2021	04-08-2021	04-20-2021	04-20-2021	04-21-2021	04-23-2021	04-26-2021	06-18-2021	06-22-2021	06-23-2021		F.Y 2021	48,999,472.53		48,999,472.53	CO	46,794,456.12		46,794,456.12	CO	COA, NACAP, VACC	04-08-2021	04-20-2021	04-20-2021	04-21-2021	04-23-2021		
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES															PHP. 1,992,193,628.69																		
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED															Php. 1,916,380,360.91																		
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)															Php. 75,813,267.78																		

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION				DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING 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

ON-GOING PROCUREMENT

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING 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
21OE0001	Bank Improvement (Steel Sheet Pile) Estero de Quiapo Barangay 394 & 393, (LS) Sta.0+617.20 to Sta.0+646.40, (RS) Sta.0+616.80 to Sta.0+680.00, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	1208-2020	12-15-2020	12-28-2020	12-28-2020									F.Y 2020	29,399,943.97		29,399,943.97	CO	28,076,940.84		28,076,940.84	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020				
21OE0005	Bank Improvement (Steel Sheet Pile) Estero de San Miguel, Barangay 386 (Phase I), Sta.1+467.20 to Sta.1+560.00, Sta.1+660.00 to Sta.1+720.00, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	1208-2020	12-15-2020	12-28-2020	12-28-2020									F.Y 2021	48,580,895.92		48,580,895.92	CO	46,794,808.28		46,794,808.28	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020				

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING 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
21OE0006	Bank Improvement (Steel Sheet Pile) Estero de San Miguel, Barangay 384 & Barangay 385, Sta.2+140.00 to Sta.2+260.00, Sta.1+930.40 to Sta.1+963.20, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	1208-2020	12-15-2020	12-28-2020	12-28-2020									F.Y 2021	48,999,799.25		48,999,799.25	46,794,808.27		46,794,808.27	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020					
21OE0007	Bank Improvement (Steel Sheet Pile) Estero de Quiapo, Barangay 394 (Phase I), Sta.0+434.00 to Sta.0+470.00, Sta.0+500.00 to Sta.0+616.80, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	1208-2020	12-15-2020	12-28-2020	12-28-2020									F.Y 2021	48,999,799.25		48,999,799.25	46,793,828.29		46,793,828.29	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020					
21OE0008	Bank Improvement (Steel Sheet Pile) Estero de Binondo Barangay 281, Sta.0+410.00 to Sta.0+559.50, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-07-2020	1208-2020	12-15-2020	12-28-2020	12-28-2020									F.Y 2021	48,999,799.25		48,999,799.25	46,794,833.72		46,794,833.72	COA, NACAP, VACC	12-15-2020	12-28-2020	12-28-2020					
21OE0015	Bank Improvement (Steel Sheet Pile) along Estero dela Reina, Barangay 58,59 & 52, (LS) Sta. 0+783.60 to Sta. 0+843.30; (RS) Sta. 0+792.30 to Sta.0+852.00, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-15-2020	12-16-2020	12-22-2020	01-02-2021	01-02-2021									F.Y 2021	39,199,870.85		39,199,870.85	37,435,824.56		37,435,824.56	COA, NACAP, VACC	12-22-2020	01-02-2021	01-02-2021					

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/CO MPLETION/AC CEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY / COMPLETION		INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE		CO	COA, NACAP, VACC	PRE-BID CONF.	ELIGIBILITY CHECK	SUB/OPEN OF BIDS			BID EVALUATION	POST. QUAL
21OE0016	Bank Improvement (Steel Sheet Pile) along Estero dela Reina, Barangay 59,52 & 60, (LS) Sta. 0+843.30 to Sta. 0+903.00; (RS) Sta. 0+852.00 to Sta.0+911.70, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-15-2020	12-16-2020	12-22-2020	01-02-2021	01-02-2021								F.Y 2021	39,199,870.85		39,199,870.85	37,408,003.78		37,408,003.78	COA, NACAP, VACC	12-22-2020	01-02-2021	01-02-2021						
21OE0017	Bank Improvement (Steel Sheet Pile) along Estero de Vitas, Barangay 94, Sta. 0+000.00 to Sta. 0+131.00, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-15-2020	12-16-2020	12-22-2020	01-02-2021	01-02-2021								F.Y 2021	41,813,398.52		41,813,398.52	39,944,669.39		39,944,669.39	COA, NACAP, VACC	12-22-2020	01-02-2021	01-02-2021						
21OE0019	Rehabilitation of RCPC along Blumentritt Extension – Chainage 251.70 – Chainage 948 and Chainage 435.20 – Chainage 634.60	NMDEO	NO	PUBLIC BIDDING	12-15-2020	03-27-2021	04-05-2021	04-16-2021	04-16-2021								F.Y 2021	48,999,905.97		48,999,905.97	46,743,005.35		46,743,005.35	COA, NACAP, VACC	04-05-2021	04-16-2021	04-16-2021						
21OE0021	Rehabilitation / Improvement of Pacheco Drainage Main and Construction of Pumping Station, Tondo, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-15-2020	12-16-2020	12-22-2020	01-02-2021	01-02-2021								F.Y 2021	48,999,936.11		48,999,936.11	48,403,557.91		48,403,557.91	COA, NACAP, VACC	12-22-2020	01-02-2021	01-02-2021						

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION				DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING 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
21OE0022	Rehabilitation of RCBC along E. Quintos Street Chainage 000.00 – Chainage 803.00, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-15-2020	03-12-2021	03-24-2021	04-06-2021	04-06-2021									F.Y 2021	96,497,563.07		96,497,563.07	CO	92,029,502.06		92,029,502.06	COA, NACAP, VACC	03-24-2021	04-06-2021	04-06-2021				
21OE0024	Construction of Enlisted Personnel Transient (2-Storey) Building, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-16-2020	03-12-2021	03-24-2021	04-06-2021	04-06-2021									F.Y 2021	48,999,930.59		48,999,930.59		47,512,015.00		47,512,015.00	COA, NACAP, VACC	03-24-2021	04-06-2021	04-06-2021				
21OE0030	Preventive Maintenance of Road: Asphalt Overlay – Espana Blvd – K0004 + 072.10 – K0004 + 478.70 (S02295LZ), K0005 + 476.05 – K0005 + 882.65 (S02296LZ)	NMDEO	Yes	PUBLIC BIDDING	12-17-2020	12-18-2020	12-23-2020	01-07-2021	01-07-2021									F.Y 2021	35,698,417.57		35,698,417.57		34,341,877.09		34,341,877.09	COA, NACAP, VACC	12-23-2020	01-07-2021	01-07-2021				
21OE0039	Bank Improvement (Steel Sheet Pile) Estero dela Reina, Barangay 59,52, (LS) Sta. 0 + 903.00 to Sta. 0 + 949.00; (RS) Sta. 0 + 911.70 to Sta. 0 + 958.20 Manila City	NMDEO	Yes	PUBLIC BIDDING	12-18-2020	12-21-2020	12-28-2020	01-11-2021	01-11-2021									F.Y 2021	29,399,963.34		29,399,963.34		28,067,901.32		28,067,901.32	COA, NACAP, VACC	12-28-2020	01-11-2021	01-11-2021				

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING 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
21OE0047	Bank Improvement along Estero De Maypajo, Sta. 0+905.2 to Sta. 0+989.20, Manila City	NMDEO	Yes	PUBLIC BIDDING	12-21-2020	12-22-2020	12-29-2020	01-12-2021	01-12-2021								F.Y 2021	19,599,263.46		19,599,263.46	18,717,871.35		18,717,871.35	COA, NACAP, VACC	12-29-2020	01-12-2021	01-12-2021						
21OE0083	Preventive Maintenance Secondary Roads – Valenzuela St. – Chainage 077.00 – Chainage 150.50		NO	PUBLIC BIDDING	01-11-2021	01-12-2021	01-21-2021	02-02-2021	02-02-2021								F.Y 2024	2,448,923.87		2,448,923.87	2,362,817.00		2,362,817.00	COA, NACAP, VACC	01-21-2021	02-02-2021	02-02-2021						
21OE0097	Preventive Maintenance – Secondary Roads; 1. JA Santos Ave. – (S02287LZ) K0005 + 299 – K0005 + 319 2. JA Santos Ave. – (S02287LZ) K0005 + 259 – K0005 + 299 3. JA Santos Ave. – (02299LZ) K0006 + 474.10 – K0006 + 330.10	NMDEO	NO	PUBLIC BIDDING	01-20-2021	01-21-2021	01-28-2021	02-11-2021	02-11-2021								F.Y 2021	11,522,889.20		11,522,889.20	11,377,493.92		11,377,493.92	COA, NACAP, VACC	01-28-2021	02-11-2021	02-11-2021						
21OE0104	Construction / improvement of Multi Purpose Building – Barangay 305 Zone 29, LD III, City of Manila	NMDEO	NO	PUBLIC BIDDING	01-26-2021	01-27-2021	02-04-2021	02-17-2021	02-17-2021								F.Y 2021	9,899,845.47		9,899,845.47	9,602,846.95		9,602,846.95	COA, NACAP, VACC	02-04-2021	02-17-2021	02-17-2021						
21OE0105	Construction of Multi – Purpose Building at Barangay 165 Zone 14, Tondo Manila	NMDEO	NO	PUBLIC BIDDING	01-26-2021	01-27-2021	02-04-2021	02-17-2021	02-17-2021								F.Y 2021	9,899,863.88		9,899,863.88	9,601,234.50		9,601,234.50	COA, NACAP, VACC	02-04-2021	02-17-2021	02-17-2021						

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING 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
21OE0107	Reconstruction of Nepomuceno Bridge, Manila City	NMDEO	NO	PUBLIC BIDDING	01-29-2021	01-30-2021	02-05-2021	02-19-2021	02-19-2021									F.Y 2021	24,499,874.42		24,499,874.42	23,520,998.75		23,520,998.75	COA, NACAP, VACC	02-05-2021	02-19-2021	02-19-2021					
21OE0109	Rehabilitation / Reconstruction of Presidential Security Group (PSG), Multi-Purpose Building (MHQ), Manila City 1. Presidential Security Group (PSG), Multi-Purpose Building (MHQ), Manila City 2. PSG Head Quarters Building, Manila City	NMDEO	NO	PUBLIC BIDDING	01-29-2021	01-30-2021	02-05-2021	02-19-2021	02-19-2021									F.Y 2021	24,499,874.42		24,499,874.42	23,520,998.75		23,520,998.75	COA, NACAP, VACC	02-05-2021	02-19-2021	02-19-2021					
21OE0114	Construction / Rehabilitation / Improvement of School at: 1. Dr. Benigno Aldana Elementary School, Barangay 422, Sampaloc, City of Manila 2. Pedro Pelaez Elementary School, Barangay 570, Sampaloc City of Manila 3. Dr. Benigno Aldana Elementary School, Barangay 422, Manila 4. Pedro Pelaez Elementary School, Barangay 570, Manila	NMDEO	NO	PUBLIC BIDDING	02-05-2021	02-08-2021	02-17-2021	03-02-2021	03-02-2021									F.Y 2021	9,897,955.30		9,897,955.30	9,600,896.28		9,600,896.28	COA, NACAP, VACC	02-17-2021	03-02-2021	03-02-2021					
21OE0118	Retrofitting / Strengthening of Permanent Bridges – Yuseco Kabulusan Bridge Manila City	NMDEO	NO	PUBLIC BIDDING	02-09-2021	02-10-2021	02-09-2021	03-05-2021	03-05-2021									F.Y 2021	19,594,808.42		19,594,808.42	19,204,288.65		19,204,288.65	COA, NACAP, VACC	02-09-2021	03-05-2021	03-05-2021					

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING 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
21OE0124	Rehabilitation of Barangay Hall, Brgy.518, Zone 51, District IV, Sampaloc, Manila	NMDEO	NO	PUBLIC BIDDING	02-11-2021	02-15-2021	02-24-2021	03-09-2021	03-09-2021								F.Y 2021	1,979,986.09		1,979,986.09	1,920,182.18		1,920,182.18	COA, NACAP, VACC	02-24-2021	03-09-2021	03-09-2021						
21OE0125	Asphalt Overlay along Loyola St. and vicinities, Manila City	NMDEO	NO	PUBLIC BIDDING	02-11-2021	02-15-2021	02-24-2021	03-09-2021	03-09-2021								F.Y 2021	9,899,556.54		9,899,556.54	9,341,445.47		9,341,445.47	COA, NACAP, VACC	02-24-2021	03-09-2021	03-09-2021						
21OE0126	Construction and rehabilitation of Multipurpose Building, Zone 1-12 Barangay 1-146, Manila	NMDEO	NO	PUBLIC BIDDING	02-11-2021	02-15-2021	02-24-2021	03-09-2021	03-09-2021								F.Y 2021	24,749,999.05		24,749,999.05	24,009,442.04		24,009,442.04	COA, NACAP, VACC	02-24-2021	03-09-2021	03-09-2021						
21OE0128	Drainage Improvement of Roads within Zone 41-57, Manila City	NMDEO	NO	PUBLIC BIDDING	02-11-2021	02-15-2021	02-24-2021	03-09-2021	03-09-2021								F.Y 2021	48,999,945.63		48,999,945.63	47,284,926.54		47,284,926.54	COA, NACAP, VACC	02-24-2021	03-09-2021	03-09-2021						
21OE0129	Asphalt Overlay along Earnshaw Street, J. Figueras Street and A.H. Lacson Avenue, Manila City	NMDEO	NO	PUBLIC BIDDING	02-11-2021	02-15-2021	02-24-2021	03-09-2021	03-09-2021								F.Y 2021	74,249,901.05		74,249,901.05	71,651,057.01		71,651,057.01	COA, NACAP, VACC	02-24-2021	03-09-2021	03-09-2021						

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)			
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING 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
21OE0140	Construction/Rehabilitation/Improvement of Facilities for Person with Disabilities (PWD) and Elderlies / Senior Citizens including Gender – Responsive Facilities	NMDEO	NO	PUBLIC BIDDING	04-08-2021	04-09-2021	04-16-2021	04-30-2021	04-30-2021									F.Y 2021	14,888,467.48		14,888,467.48		14,443,482.00		14,443,482.00	COA, NACAP, VACC	04-16-2021	04-30-2021	04-30-2021				
21OE0141	Bank Improvement (Steel Sheet Pile) along Estero dela Reina, Barangay 58, 52 (LS) Sta. 0+843.30 to Sta. 0+903.00; (RS) Sta. 0+852.00 to Sta. 0+911.70, Manila City	NMDEO	NO	PUBLIC BIDDING	04-29-2021	04-30-2021	05-07-2021	05-21-2021	05-21-2021									F.Y 2021	39,199,870.85		39,199,870.85		34,574,137.93		34,574,137.93	COA, NACAP, VACC	05-07-2021	05-21-2021	05-21-2021				
21OE0142	Bank Improvement (Steel Sheet Pile) along Estero dela Reina, Barangay 56, (LS) Sta. 0+783.60 to Sta. 0+843.30; (RS) Sta. 0+792.30 to Sta. 0+852.00, Manila City	NMDEO	NO	PUBLIC BIDDING	04-29-2021	04-30-2021	05-07-2021	05-21-2021	05-21-2021									F.Y 2021	39,199,870.85		39,199,870.85		34,573,384.74		34,573,384.74	COA, NACAP, VACC	05-07-2021	05-21-2021	05-21-2021				
21OE0143	Bank Improvement (Steel Sheet Pile) along Estero de Vitas, Barangay 94 & 147, Sta.0+000.00 to Sta. 0+131.00, Manila City	NMDEO	NO	PUBLIC BIDDING	04-29-2021	04-30-2021	05-07-2021	05-21-2021	05-21-2021									F.Y 2021	41,813,398.52		41,813,398.52		36,879,383.70		36,879,383.70	COA, NACAP, VACC	05-07-2021	05-21-2021	05-21-2021				
21OE0144	Bank Improvement (Steel Sheet Pile) along Estero de Quiapo, Brgy. 394 (Phase II), (LS) Sta. 0+617.20 to Sta. 0+646.40, (RS) Sta. 0+616.80 to Sta. 0+680.00, Manila City	NMDEO	NO	PUBLIC BIDDING	05-06-2021	05-07-2021	05-14-2021	05-28-2021	05-28-2021									F.Y 2021	29,399,943.97		29,399,943.97		28,135,646.90		28,135,646.90	COA, NACAP, VACC	05-14-2021	05-28-2021	05-28-2021				

ANNEX B
DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECIEPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)				
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING 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
21OE0145	Asset Preservation - Preventive Maintenance – Secondary Roads – España Blvd – K0004 + 072.10 – K0004 + 478.70; K0005 + 476.05 – K0005 + 882.65, Manila City	NMDEO	NO	PUBLIC BIDDING	06-08-2021	06-09-2021	06-16-2021	06-30-2021	06-30-2021									F.Y 2021	35,698,432.52		35,698,432.52	34,341,697.63		34,341,697.63	COA, NACAP, VACC	06-16-2021	06-30-2021	06-30-2021					
21OE0146	Demolition of Properties Affected by the Implementation of the NLEX – SLEX Connector Road Project	NMDEO	NO	PUBLIC BIDDING	06-10-2021	06-11-2021	06-18-2021	07-02-2021	07-02-2021									F.Y 2021	84,707,036.65		84,707,036.65	-			COA, NACAP, VACC	06-18-2021	07-02-2021	07-02-2021					
21OE0147	MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage Systems, Structures and Related Facilities Nationwide - Clearing/Desilting/Dredging at Estero de Maypajo District II, Tondo, Manila City	NMDEO	NO	PUBLIC BIDDING	06-14-2021	06-15-2021	06-22-2021	07-06-2021	07-06-2021									F.Y 2021	5,998,311.14	5,998,311.14		-			COA, NACAP, VACC	06-22-2021	07-06-2021	07-06-2021					

ANNEX B

DPWH-North Manila District Engineering Office : Local Infrastructure Procurement Monitoring Report (PMR) for the First (1st) Semester of CY 2021 (January - June 2021)

CODE (UACS / PAP)	PROCUREMENT PROGRAM /PROJECT	PMO/END USER	Is this Early Procurement?	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					DELIVERY/COMPLETION/ACCEPTANCE (IF APPLICABLE)	REMARKS (EXPLAINING CHANGES FROM THE APP)		
					PRE-PROC CONFERENCE	ADS/POST OF IB	PRE BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DATE OF BAC RESOLUTION	RECOMMENDING 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
21OE0148	MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage Systems, Structures and Related Facilities Nationwide - Clearing/Desilting/Dredging at Estero de Sunog Apog, (Vitas Pumping Station to Estero de Maypajo), Manila City	NMDEO	NO	PUBLIC BIDDING	06-14-2021	06-15-2021	06-22-2021	07-06-2021	07-06-2021										F.Y 2021	7,998,489.74	7,998,489.74		-			COA, NACAP, VACC	06-22-2021	07-06-2021	07-06-2021				
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES															PHP. 1,244,435,603.03																		

Prepared by:



HERMINIA L. DIAZ

Procurement Unit, Head

Recommended for Approval by:



PEDRO M. BULUSAN

BAZ - Chairperson

Head of the Procuring Entity:



GERARD P. OPUENCIA

District Engineer