SOUTH NANILA DESTRICT ENGINEERING OFFICE PROCUREMENT NONLTORING REPORT AS OF JULY TO DECEMBER 2021. CIVID. WORKS

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Cude (PAP)	Procurement Program/Project	PNO/End-User	Is dris an usely	Made of Precurement	Pre-Procurentent	Ads/Post of 112	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bils	Bil Evaluation	Prest Que Militation	Hotico of Award	Contract Signing	Rotice to Proceed	Defivery/Completion Acceptioned/Termonyr	Source of Fund		Tatal	ман	8	ୀବଜୀ	MOQE	ω	Listef Invited Observate	Pre-Procurament Pre-Rid Contension	Effortation Clocch	Suli/Opening of Bide	Edd Fusiking	Post Qualification	Rotos ef Award	Contract Signing	Remarks (Explaining changes fro APP)
	MPLETED PROCUR	EM	EN	T/	CT	IVI	TIE	s			C-SU A	de.	in the	287	-		eve		distant.)nest sat	and the second	a la contra	Without State	and the			1	-	244	1.1		
21010140	Local Program - Construction, Regia V/Sekab Histom Jangouvernet of wangue Infrastructure including Local Projects-Local Itoans and Bridges- Local Bridge-Construction of F Waleway Bridge/Hanging Bridge over Notig Storp at 255, Ane Market to Baargay 200, Parto, Sta, Ana, Nan Ja	Constitution Section	4	NHelleden	100 12 ent	Ano 25, 2021	1273, 2521	1244 Z46, 2021	July 26, 2021	August 2, 2011	August 12 2021	September 3, 2021	Squarter 9, 2021	Deptember 10, 2021		10:10		43,203,558.18		P 46,099,060.15	P 47,550,±1+ 67 Of Astien Constructi	ST	P 47,535,31467	COA VACC NACC RACO BOS FICE CCM	LOIC LAN	1002,17MK	1941, 2021	1685.1 200	1202 T 400	נגנע עד קורנ	14 L 202	
21(310147	Proposed Repair/Rehabilitation of Three Storey SMC E (Ruddisteral) Office and Record Building, NCR Dempared, 2nd Storet, Part Anno, Habilita	Condructum Section	No.	Fuels Skidne	lure 25, 2021	June 25, 2021	Ade A, JUSA	1027,21 yu	205 15,2321	145 16, 2011	LUDE 'DE MY	1202'S13r5bry	fuguet 18, 3021	August 19, 2011		90110	P	21,654,817.36		P 21,501,81738	P 21,318,481.54 KP Genzales Const. Supply 5. Tracing		P 21,349,481,94	CON Vivat Natap CBCP FICE CEVII	1441	1212 T 404	144 1 2021	1444 1, 2001	1252 'S 444	My 4, 2011	:202-1- Apr	
SPINHUS	Local Program - Local Infastructure Program - Buildings and other Sinceture-Philip Proposyl-Pace Hist-Graphwitch on 7 Multi Purpose Building, Barangay B45, Randsonr, Martin	Construction Section	*	Public Budding	June 15, 2011	1012 Yo +10	104 2. 213	34r 15, 2021	Mr 15, 2022	34¢ 36, 2021	347 25, 2021	Angust b, JULT	Agust 18, 2021	August 20, 2021		16113	LP	49.459.617.76		P 45,495,616,71	P 40.310,043,57 St. Theothy Const. C	α τ ν	P 48,360.841 S3	COA VACE ISACAU ISACAU ISACAU ISACAU MICE ISCAU	Law LW	1 Jan 1 Ang	14b 1, 2021	rait, r yu	1 202 T AVC	14N 1, 2021	tun, tylu	
22CH0150	Asset Presentation Program Johnah Lation Jacobs Provided (Upg. Inding of Damages Paved Reads - Frinany Reads - EIGA Rehabil becomforprocement Inclucing Negor Reads Hetro Namita Rockase of Finals for the Sectional Application Director along EDSA going to NOA, Stat. De-100 In Stat. De-D7: AR, Deeny Eity	Construction Section	2	PuNic Briding	June 25, 202:	June 25, 2101	Dfy 2, 2021	Late, 2321 You	Jun 15, 2011	1202.'97 Apr	Ary 29, 2321	August 6, 2021	September 9, 2021	September 10, 2021		30413	LF	2,854,044.16		P 2,304,014.18	P 2,495,803.54 Aarton Bul Nors		P 2,635,893.61	сол УАСС КАЗАР СБСР РСП ССИЛ	TREAM	244-2261	247 2, 2021	inde 1, and	304 C, 2005	204 2, 2021	une 't Apc	
20H012	Londruistian of 4-Stoney Mid- Halfway House Building, Stirita, Navila	Continution Section	2	Public Uniting	June 30, 2021	3.4F 6, 2021	2014 .A. 2023	24/ 26, 2021	24/2 26, 2023	244 27, 2021	August 2, 2021	August 9, 2021	August 57, 3027	September 1, 2021		161101	P	3,9 14 ,995,39		P 3,344,939,99	P 3.005,164.00 Arrethyst Horizon Bidrs & Gen, Contrac & Devis Corp.	ter (P 3,064.154 65	004 9442 84539 6167 1968 0598	Me S alte:	DIN 5.202.	My 6, 2021	CODE 'N STOL	349 6, 2021	245, 2021	hiy by 2021	

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SOUTH MANILA DESTRICT ENGLIEBERING OFFICE PROCUREMENT MORITORING REPORT AS OF JULY TO DOCEMBER 2023 CIVIL WORKS

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Code (PAP)	Procurenient Program/Project	PH0/End-User		ž		AC	â	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post qualification	Bolice of Award	Contract Signing	Holice to Proceed	Delivery/Completion	Source of Fead		Tatal	MODE		æ	Tutal	MCGE	50	List of Invited Disservers	Pre-Did Canternand		Sub/Ouening Cacoo	But Preduction	Post Qualification	Motice of Avrand	Contract Signing	8 0	Romanks Explaining abges from APP)
0	MPLETED PROCUP	REM	IEN	TA	CT	IVI	TIE	S				1		4			1.4	Martin Contest	-		Photo 12	1 Bing the	-			-			20			14	S., 1	
22101012	Repai//Haintznarise of DPW-4 Belding, NER Nain Sauking, MCR Dempsind, 2nd Roset, Potr / Jean Manila	Dereftrichter Section		Michian	Louis 'Un April	1202 't-2440V	August 17, 2021	Fugure 24, 2023	August 24, 2021	August 25, 2021	September 6, 2001	September 10, 2021	September 29, 2021	September 30. 2033		10:1	n p	4,890,193,87		P	4,595,150.87	P 4,611,005,48 Amethod folios Nore & Gen, Contrac A Devit Corp.	a	P 4,611,205 45	COA VACE NACOP CROP PICE COWI	Acort 6, 2021	the start	Apple 1. 2021	Auge 9, 7571	1505 A. 2021	August 4, 2021	Augure, 200		
21010153	Construction/Rehaulitation/Ampro vement of Pacifics for Person with Dirabilities (PAU) and Hiter InviSenion, Including Gender Responsive Facilities HCR	E	8	Public Sublice	hiy 20, 2071	August-4, 2021	August 14, 2011	August 24, 2011	AUDIAT 24: 2021	August 25, 2021	September 5, 2021	Uktober 4, 2020	Oddater 18, 2021	Odiciter 13, 2011		1015	A P	8,759,840.16		P	5,799,340.15	P 8.525,837.28 747 Beliden & Traders, 24:		P 5,503,837 26	CON WACE HACAP CBCP PICE DOWI	Augus 4, 2011	IDIC Freed	Autost 4, 2021	Augest 4, 2001	August 4, 2001	August 4, 2021	suguet 4, 2022		
CHCIER	Rehabilitation of Disaster-Rehabili Diffusitionans and Other Facilities – Derstruction of the Needed Community-based and Roop tail- based Healtheare Readings for COUTD-19 Pacients and Healthcare Photoschrafts	tice feeting	£	Public Bioding	244 29, 2023	August 6, 2021	fun , conque	August 24, 2021	COLD '77 SEGN	August 25, 2021	September 6, XXI	October 4, 2001	:	Cetaber 15, 2021		10(1)	P	30,721,417.92		P	X,721,417.97	P 30.111,524,34 St. Timethy Const. Corp.		P 31,111,376,34	DÓA VACO HACOV CACP VICE DOWI	אנינינין (+ אונטין אינטין א	1000 V 1000	Aucrest 4: 2021	August 4, 2021	August 4, 2021	Angust 6, 2021	August 9, 2011		
	Sesair of OPWH Employees Union Office, Ground Floor, DPW I Head Office, Port Area, Nanita	Construction Section	2	Palific Stating	August 25, 2001	August 26, 2001	September (3, 2021	Separther 15, 2021	Sentember 15, 2021	September 16, 2021	September 27, 2021	September 29, 2021	Odinter 14, 2021	Odbies 15, 2011		5641	a P	1,554,110.20		9	1,354,120.29	P 1,475,434.00 Rva Tavelers Construction, Inc		P :,476,«24.00	CCA VACC HACA® CSC® PLCE COVI	Sugert 26, 2023	turi i turi	Applied 2021	kagust 26, 2021	fuguet 20, 2021	August 26, 2021	August In, 2011		
	Proposed Ryte Core Filer Opto Beckbone for DPAH South Marila District Engineering Office in Ben Scheft, Port Group Marila	Construction Section	£	Projec Reforg	August 25, 2021	Aujust 26, 2021	September 03, 2021	September 15, 2021	September 15, 2821	September 16, 2021	September 27, 2321	September 26, 2021	October 16, 2021	October 15, 2021		16316	11 P	7,593,897.35		P	7,591,037,56	P 7,635,430.60 JKK Sulders Const.		₽	CUA VACC WACAP CSCP NCE COVI	Acout 25, 2021		ALOUS 25, 2021	August 26, 2021	Argue 28, 201	August 25, 2021	August 26, 2023		
	Repair/Improvement of Existing Read Cannel and SARC Dighteering Center (FCSCC) Building and Racifices, (Phase II)	Construction Section	80	Publiceddrug	September 27, 2021	September 29, 2021	Database mr, 2023	October IN, 2021	Orthos ID, 2021	October 20, 2025	Detabler 25, 2021	Cerbber 27, 2025	December 1, 2021	Geoember 2, 2021		10110	9	0,645,511.75		F	9,640,511.78	P 9,390,375.80 ForcKlas Const. Dev tilsc.		P 0,350,375.60	ODA VACO WACNP DISC? PECE DOVI	September 31, 2021	Considerate With	Separation 34, 2021	September 30, 2021	Servence 13, 201	September 33, 2021	September 30, 2022		

12

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SOUTH NAMILA DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2121 CIVIL WORKS

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Code (PAP)	Procurations Program/Project	PMD/Eed-User	Is this an early	Hode of Precedents	Pro-Procurement	fedu/Post of TTE	Pre-BId Conference	Eligibility Check	Sabi/Opening of Bids	Did Evaluation	Pect Qualification	Notice of Award	Contract Signing	Hotice to Proceed	Delivery/Completion	Acception of Fund		Tetal	NODE	63	Total	ноог	œ	List of Invited Observers	Pri-Pracument	Pre-Bid Conference	Eligeility Check	Suh/Opening of Eids	Bid Evaluation	Post Qualification	Waters of Assault	Contract Signing Delivery/Completion	Remarks (Cophining changes from APP)
co	MPLETED PROCUR	EM	EN	TA	CT	IVI	TIE	S			100				111	1		and stationary							and the						6.1	and a	and the
210H0159	Refabilitation of IVS Staff and Dusiness: Incombine Division, IVS 4th Root 200 Building, DPAH Central Office, Patt Anse, Nervile	Construction Section	Che -	Philo Boding	September 27, 2021	Sectorizer 29, 2321	October 07, 2021	Debber 19, 2021	October 19, 3021	October 20, 2021	October 25, 2021	October 17, 2021	Revertion 10, 2321	Hovenbor JB, 2021		1011	at p	07,046,534.0D		P 12,036,534.15	P 11,015,875 84 Bonfurge Const. and Supply		F 11.415.373.44	CDA VAOC SIMMAP CROP PICS COME		September 30, 2021	Supture lot 2001	September JD, 2021	September 30, 2071	Suprador 30, 2021	Suptember 30, 3021	September 30, 2021	
20043200	Repair(Improvement of Drising Rood Central and SASO (Instrumenting Center (10000) Building and Root Kes. (Phase 1)	Construction Section	ę	Pucks Belding	September 37, 2001	September 26, 2023	Octabor 07, 2021	Odtober 15, 3021	Omitor 18, 2021	October 23, 2021	Odtober 25, 3521	Omber 27, 2021	Monacchaer 25, 2003	November 24, 2021		1011	01 P	5,324,341.33		F 8,324,643.33	P 1,094,004.07 Port Kiss Coust. Deviting.		р қа74,66:.51	COA VACC NACAF CBOP PICE COMT		Seconder 30, 2021	Sectomber 30, 2021	September 30, 2421	September 30, 2021	Saptember 30, 2021	September 30, 7301	September 30, 2002	
232H0360	Proposed Repar/Actist/Nation of Used Conspells Officel (Phase 11) at DPW:: Centra Office Building Bonifacto Drive, Post Area, Harria		2	Public Holding	October 25, 2021	October 26, 2021	November 3, 2021	November 15, 2021	Navaniser 15. 2024	Horember 17, 2021	Korember 22, 2021	Kovember 24, 2021	Describer 15, 2011	Detember 16, 3021		1011	05 P	2,020,735 89		F 2,021,735.35	P 1,975.250 71 INK Builders Const.		P 1,975,231,71	CDA VASC VASC VASC VASC VASC VASC VASC VAS		October 27, 2001	Detelor 27, 2021	Detriber 23, 2021	October 27, 2021	Dubles 22, 2021	Detriber 27, 2021	October 22, 2021	
21010101	Raha Mitsdon/Kesonahuchon/Jog rading of Damaged Pared Roads Primary Suads-EDSA Beha Mija Handy Dapa Reha Mija Hang Dapa Nation Namia Astraci Nation Nation Namia Astraci Nation (Camorting with Aspatia Coverlay) along EDSA BusyTruck Jane, from Resay(Nekari Batmiary) in Helling Dridge, Resay Chit	Instruction Section	μo	Public Hidding	Comber 25, 2021	Outbar 26, 202:	Hovember 3, 2021	Voember 15, 2021	Noscriber 15, 2021	Vesether 17, 2021	Movember 22, 2021	Movember 24, 2021	Controlment J.T. 1023	December 23, 2021		1011	01 P	6,352,562.70		F 8,352,962.70	i p s, nr. j. s.a. n 1946 Builders Const		P 6213,636.81	COS NACO NACAP CBCP PICE CCVD		OLDINE 27, 2011	Odeber 27, 2011	Odober 27. 2021	Outlier 27, 2021	October 23, 2071	Gatcher 27, 2021	Comber 27, 2022	
23040162	Repair and Manteria de of the DPAIL Employeer's Quarters, Xawii has Dukling, Botifodo Drive, Port Area, Manila	Commethen Section	9	Màic Edding	f.orember 12, 2021	horember 11. 2021	howentier 19, 2021	December 1, 2021	Decreber 1, 2021	Departies 3, 2001	Oscenber 7, 2521	Dersmher 9, 2021	Decention 23, 2011	December 24, 2021		1011	01 2	2,042,209.43		p 2,408,748.65	P 2,044,738.75 Hor4Li Dimession Densituation Corp.		P 2,544,735.79	COA WADO WACAP CBCP PTTF ODWI		however 11, 2021	Roverber 13, 2621	November 11, 2021	Nurseller 11, 2021	Movember 31, 7071	November IJ, 2021	Movember 11, 2021	
2101-0154	Renovation/Concrements of CMWH Barlding Sameso of Maintenance Satkling I, 2nd St., Part Ausa, Namia	Ourstaution Section	ų	Addice Booking	Reventer III, 2011	Revember 11, 2021	Humber 19, 2021	December 1, 2021	Geomber 1, 2021	December 3, 2021	December 7, 2021	Commers, 2021	Peccarber 20, 2021	Describer 21, 7111		1021	OL P	7,535,740 85		F 7.039,743.5*	i P 7,573,710.45 34K Borblere Currel.		r 7,671,2:E66	COA VACC HACRP CBCP PCE DCWJ		Howmber 11, 1011	Rovember 11, 2001	Kovenber 31, 2021	furentser 11, 2021	Rowmber JJ, 2021	November 11, 2021	Texember 31, 2121	

13

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SOUTH NAMILA DESTRUCT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021.

CIVIL WORKS

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Code (PAP)	Procursment Program/Project	PM0/End-Boar	In this an early proceeding	Mode of Procencence	Pre-Fracement Conference	Adu/Post of 175	Pre-BH Conference	Eligibility Check	Sab/Opening of Bids	Did Evaluation	Post Qualification	Notice of Award	Contract Segning	Hotics to Proceed	Delivery/Completion	pand to some		Tolal	NODE	60	Tatal	H00C		List of Invited Observers	Pas-Proceptment	Pre-BM Conference	Eligability Check	Sah/Opening of Bids	Did Evaluation	Post Qualification	Natire of Award	Delivery/Completion	Remarks (Explaining changes from APP)
x	MPLETED PROCUR	EM	EN	TA	CT	IVI	TIE	S	100					1	100				611.61	The second	2				See.		-		-Y		1744		
21040155	Senswalon of ADB Building (Sounde Floor) and Cowere Parking Arna NCR Compound (Marse D), and St., Fort Arna, Nam Is	Construction Section	8	Public Goding	Hovember 10, 2021	Howendor 11, 2021	November 19, 2321	Describer 5, 2021	Describer 1, 2021	Beenher J. 2521	Depember 7, 2021	December 5, 2021	Artany 6, ALLS	Journey 5, 2022		1611	a: P	10,598,382.40		P 10,536,062.40	P 15,047,381.05 Fort Rian Const. Deviting.		P 19,647,361,66	CUA VACS CIICS CIICS CIINS		November JJ, 2021	Houmber 11, 2021	Hoember 11, 2021	Horember 11, 2021	Kaurbu H. 2021		KINGTON IL 211	
230H0166	Repair and Rehabilitation of the Office of the Secretary and Asso. Falatas Office OPAN Hain Office, Bonifacio Orive, Port Asso, Hari a	Construction Section	2	Points Bedding	November 23, 2021	humentor 25, 2021	December 3, 2021	December 15, 2021	December 15, 2621	December 15, 2071	December 23, 2021	December 25, 2021	January 4, 2012	January 5, 2922		1011	0: P	6,620,352.44		F 6,620,952,44	P 5,455,539,35 Al-Alawi Construction		r 6,455,533.35	CUA NACC NACAP CROP FICE CONT		Hovender 26, 2021	Hovenber 26, 2121	Howenher 26, 2321	November 26, 2321	Buntube 25, 2321	2 1	10 ACTADE" 26, 2023	
210H0123	Propose: Repair/Nerosation/ Engrovement of Verbus Facilities art/PWH Central Office Building, Bonifacto Crive, Port Avec, Harila (Phate 2)	Constitution Section	a	Palkic Group	November 26, 2021	Houndon 27, 2021	December 6, 2921	Cecember 12, 2021	December 17, 2021	[weather 10, 2021	December 22, 2021	December 28, 2021	Amery 9, 2022	Jourary 5, 2022		1011	0; P	75,727,528,49		P 75,777,673.89	P 25,064,657.61 Tripu & Corst. & Susply, Inc.		P 28,094,657.61	COA VADO VVCAP CRCP PUTE OTMI		hoverber 21, 2021	Farenthes 20, 2021	November 29, 2023	Murenber 29, 2021	Meetilee 23, 2021	Accention 29, 2021	Haverber 29, 2321	
ZIONUTA P	Referiblishing (Seconds og) Storgstening of Public Bulldings In Magapatan Nanka, in proposition for the Bg Gree Pass, Nanita	Construction Section	Ho	Which dens	Hovember 26, 2023	Veender 27, 2021	December 6, 2021	December 20, 2022	Describer 20, 2021	December 21, 2023	Detember 23, 2021	Detember 28, 2021	2011 & 2022	STUARY 7, 2022		7011	01 P	65,190,499.93		P 08,190,499,93	P 57,392,100 04 Alpha & Oraega Gen. Cont. and Devit Corp		р 67,292,085,04	COA VACC NACAP CBCP PICE CCW3		November 29, 2021	Rowminer 29, 2021	hovember 23, 2021	huteriles 23, 2921	Interder 23, 2001	Nonerber 25, 2001.	Noverther 29, 2021	
2104122	Prainage Engrowennent a ong Rease Reclessed Service Trac from Pres. Qu'itao Avenue to Remedios Servit, Hanila	Destinction Section	90	Alik Boltog.	November 20, 2521	November 27, 2021	December 9, 2001	December 14, 2011	Docentor 17, 3021	December 20, 2021	December 22.2021	December 29, 2021	January 4, 2012	bruny 5,2022		1633	01 P	46,543,077.85		₩ 46,341,977.85	P 45,214,557,60 St. Hattlew Son. Cora. & Dav't Corp.) Al-Mavi Cornet. (7V)		P 45,214,857,80	0014 VACS 840/P CBCP PCLL 00W3		November 20, 2021	Ameriker 23, 2021	Nusember 29, 2021	Meandary 20, 2021	Movember 29, 2021	នាំ	Kowmber 29, 2021	
		-			1000								1 Acto			ductof	P	297,701	,182,47		P 390,342	549,72					-	-				1	

Total Savings (Total Alleted Budget - Total Contract Price) p 7,259,622.75

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SUUTH MARILA DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021 C1VIL WORKS

	T	T	1	T				Acta	al Pr	ocun	imen	t Act	ivity				-		T		AGC (Php	9		Contract G	ost (Php) /	Contractor		L	D.	te of	Rece	ipt of	f Lovi	itatilor	1	
Code (PAP)	Procurement Program/Project	PNO/End-User	Is this as usely	Drocurenceurs Media ef Procurement	Pre-Procurement	Confinemen	Ads/Past of 178	Pre-Bild Conference	Bigihility Check	Sub/Opering of Bids	Bid trahabon	Post Qualification	Hotice of Award	Centrad Squing	Notice to Proceed	Delivery/Completion	Acceptance/Yurnever	Source of Feed		Tetal	ноое		60	Тођі	исон	zo	List of Invited Observers	Pre-Procurement	Pre-68d Centerence	Elipibility Check	Seb/Opening of Birls	Did Evaluation	Post Qualification	Better of Award	ContractSigning	Remarks (Explaining changes from APP)
ON	-GOING PROCURE	ME	NT	A	CTI	İVI	TI	ES																												
21040149	Local Program - Local Differences: Program - Buildings and other Structures-Malti- Proposy/Real Net Construction of Nutli-Propose Facility, Benergay 500, San Andres, Manie	Construction Social	ą	Artis Interes	Total 20 Note		June 25, 2021	DUY 2, 2021	July 15, 2021	24/1 15, 2021	July 16, 2021	July 29, 2321	August 6, 2021					10110	P	1,961,912,3	•	F	F 2,959,922.34	P 2,600,236 43 Haster Suilder Gen, Suntractor, Jho-		P 3,890,798,43	CDA VADO NUCAP CBOP PICE CTMD		1202 T 412	3ch c, 232t	1222.2.400	2dr 1, 2021	347 3, 2001	244.1.205	30y 1, 202.	tuose Dearriens Inder
21040155	Local Drogmm-Local Infrastructure Program – Local Koasts and Bridges Local Roads- programments of Sidows & eith Etreestights, Zone 83-89, District S, Naréla Oly	Construction Sector	a	Ouke Reden	COIC 3Contract	AUGUSTA CONT	Augue 26, 7002	September 03, 2021	September 15, 2021	Captaniae 15, 2021	September 14, 3021	September 27, 2021							P	40,405,501.7	2	7	P 19,439,601.79	Ψ 47,707,141 65 Ale Bids Const. 5 Devit Corp		P 47,737,145.68	COA VACC XACAP CBCP PICE CCW3		August 26, 2021	August 26, 2011	August 20, 2021	August: 26, 2021	August 25, 2007	1202'9C'SiGny	August 26, 2021	Doornents under Proses, Welding für Punde (PUR)
22040501	Grga itsational Outcome L: Ensure Safa and Roflakie historial Road System Asset Presenvation Program Presentive Nather Sance- Secondary Roads-Aya'a Slob, (2022) 2123, Chainege 1.85- Chainege 256	Construction Section		Purdie Bidelan	Outputer A 2024	Tates of Bernoo	Octores 2, 2071	Occher 15, 2021	Outlier 27, 2021	October 27, 2021	October 29, 2021	November 16, 2021							P	0,004,513,3	\$	F	P 8,034,613.56	P 7,803,256.52 Secer Const. Corp.		P 7,501,236.52	COA WACC NACAP CSCP PICE COWI		Concluse 3, 2021	October 0, 2021	October 8, 2021	Octuber 5, 2021	October 0, 3021	October 8, 2021	Uctober 8, 2021	Decuments under Process Walking for Funds (PLR)
ZOCHEDCZ	Orgenizational Octoorina L. Erivaria Sefo and Reliable Interanal Road System-Asset Preservation Program: Privantive Maintenanes- Secondary Roads P. Burgos Stroet- NOIDU+315 KEOD2+354, Mania City	n Section	ţ	Phile Bidding	Conduct 2004	1, 2000	(Srider 7, 207)	October 15, 2021	October 27, 2021	Detables 27, 3021							-		P	15,850,737.7	3	P	P 15.306,737,73			s .	COA WACE NACAP COCP PICE CSTAI		October 8, 2023	Outoter 9, 2011	Octoine 3, 2021	Onther 8, 2011	October 8, 2011	Coulors, 2011	Ortsber 9, 2003.	Documents under ProcessiWalting for Funds (FLR)
500CH022	Organizational Outcome L'Ensure Safe and Reliable Hattonal Road System-Asset Preservation Fragmen-Personitan Maintenance- Secondary Roads-Taft Avenue- NOICC4-ESI-KU036-244, Taft Ave., Marija	Construct on Section	Yee	Buble Eledan	Port Part	COLOR 1, ALCO	October 2, 2011	Conduct 15, 2021	Condex 27, 2021	Cetabor 27, 2025	October 29, 2021	Acvariation 16, 2021							P	16,116,445,3	3	P	P 16,396,458.33	P 13,610,403.10 Ale Bidis Const. & Devit Corp		P 17,600,403.18	CDA VACC NACR NACR CBCP PICE COMI		October 8, 2121	October 8, 2021	Detrier 6, NGC	October 6, 2021	Dutcher 8, 2021	Deboler 8, 2021	October 8, 2021	Dooumento under Process(Valting for Punde (FLR)
1004022	Organizational Outcome Li Ensure Safa and Rafalda Indianal Road Spiten-Asset Pasanosita Tragana-Thearthe Nel Internet Fartury Roada-Vana Orowa (302)94(2) Chienage 185- Chemege 337	Constructor Section	9	Public Robber	Ottobert 2014	TOTAL 1 DOCTOR	Odicion 3, 2023	Octor 15, 201	October 27, 2024	Cetabor 22, 3121	Octiber 23, 2021	Newsition 15, 2021							P	4,316,555.4	L	F	P 4,314,559.41	P 4,161,217.45 Sixor Const. Corp		P 4,151,217.41	CDA WACAP CILEP PTCE COMO		October 8, 2221	Cothers 8. 2011	October 3, 2121	October 8, 2021	October 3. 2041	October 3, 2001	Octuber 5, 2021	Decements under Process/Walting for Funds (PUR)

SOUTH MANULA DISTRUCT INGUNERRING OFTICE PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021 CIVIL WORKS

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Cade: (PAP)	Procurement Program/Project	PHO/End-User	In this an early		L	_	•	L	Sub/Opening of Dide	Did Eveluation	Post Qualification	Notice of Anand	Contract Signing	Natice to Preced	Delivery/Completion	Acceptance/Tursover	Source of Fund		Totai	NO	oe	co	Total	NODE		80	List of Tavited Observers	Pre-Procerement	Pre-Bid Conference	Eligibility Chuck	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Journal	Delivery/Completion	Remarks (Explaining changes from APP)
OF	-GOING PROCURE		NT	AC	TI	/IT	IES		133																				_	-	-	_				
220H0305	Organization on al Cultornia IL Erstein Salia and Reliable Histonia Raad System-Kaset Preservation Program Ruhublikultory Serossinucion/ Upginding of Damaged Paved Roads Secondary Rudok-Inst. QL Han Ave., 10001+(-571)-K0001+170	or Solico	ž	Public Bidding	October 4, 2021	Getsfeer 3, 2101	OLIDDA 15, 2011	Octoper 27, 2361	October 27, 2301	October 23, 2761	Kuvenber 16, 2021							P	25,509,750	.24		P 25.359,733.64	P 24,930,583,12 24K Buildons Const.		P 24	,630,563.12	004 VACC NACC NACC SCP PTCE COWN		October 8, 2021.	October U. 2021	October 3. 2021	Outle 8, 301	October 5, 2011	Ordeber 5. 2021.	TTO Y C INCOME	Decomprise disfer Process/Waiting for Funds (PLR)
2204006	Organizational Outcome Li Ersure Sals and Ratative National Road System-Asset Preservation Program Renabilitation Nearostinutery Upgrading of Demaged Paved Roads-Securidary Roads-Roads Bird. 199001-216-50-903024-011.50	on Section	Yes	Public Sidding	October 6, 2021	Detroiser 3, 2023	Conder 15, 2021	Cetalar 27, 2021	October 23, 2821	October 29, 2021	Muente 26, 2021							P	16,453,023	.45		P 96/100/551.45	P 81,001,501.26 Alpto 5 Orrega Ger Cont: and Devic Con 2KK Bidrs. Const. (2	ia I	P 81.	(D4,904.3a	004 9400 HACAP CREP POCE COWI		October 8. ZOLL	Orther 3, 2021	October 8, 2021	October 5, 2005	Ortoher 8, 3101	October 8, 2021	rant to senso	Documents under Process/Walding for Funds (PLR)
2304002	Organizational Ostionie 1: Erstre Sede and Relebie National Road System Asset Preservation Program-tenabilitationy Semanismither / Ispredig of Damoged Pavel Roads-Tentiany Roads Pres. Disolation Hearpaget Roads Pres. Disolation Hearpaget Chainage 745	Contraction Section	£	Public Bloding	October 4, 2021	October 7, 2101	Outline 15, 2011	Outribur 27, 2021	October 27, 2521	Odober 23, 2021	houseful 16, 2021							P	46,627,280	.56		P 40.527,230,59	P 40.872,767.53 St. Netther Cen. Cont. 8, Dev/s Corp.		P (3)	,622,767,33	COM VACC NACAP CBCP FICE CTWI		Detriber 3, 2023	October 8, 2021	Outrites 8, 2021	Clebse B, 2021	Ormber 6, 2021	Outber 8, 2021	1000 10-000000	Documents under FrocessWalding fre Pands (SLR)
220H003	Organizational Outcorps I: Erecte Safe and Reliable National Rood System-Aenet Preservation Program Activities of the Reconstruction / Upgriding of Demograd Stand Races-Tertiany Roads-Res. Disstanto Hacapogal Suist. (35 Mattel) Challenge C- Chalange 431, Challenge 520- Chalange 748	Creativation Sector	fes	Puero Bideiro.	October 4, 1021	Detabar 7, 2021.	October 15, 2023	October 27, 2021	October 27, 2021	October 29, 2021	Number 15, 2021							P	44, 4 (9,785	.72		P %1,100,757.72	P 38,602,652,39 St. Tinothy Const. Corp.		эс q	102,412 25	COA WAT NADAP CICP HICE COAT		October 8, 2021		Crister 5, 2001	Orthder 5, 2021	October 6, 2021	Cetaber K, 2025	C00555 12 5061	Duciments under Protein/Walting for Runis (RUR)
200+002	: Local Propart-Rational Building Frogram-Duking and other Structures - Nulli-purpose/ Pacifium-Impowerentiof DWM Employees Quarter, Kowillian Building, Pact Area, Namila	Construction Section	Yes	Public Bicding	October 4, 2321	Ghtber 7, 2381	OSDBer 15, 1021	Newmen 23, 2021	Recenter 23, 2921	Konnber 25, 2321	December 10, 2021							P	7,210,871	.93		P 7,839,372.93	P 7,690,852,01 Han4th Dimension Construction Corp.		P 2	642,E02 31	COA VAOC VICAP CIAP PICE COAV:		Outsider 8, 2021	October 3, 2521	October 5, 700 .	Cooper 8, 2001	October 5, 2025	October 8, 2021	Demoter 6, 2021	Documents under Processe/Weilding für Funde (FLR)

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				-			Ac	inul P	rocur	canter 1	t Acti	vity				-				ASC (Php	2		Contract Co	ost (Php)	/Contractor	-	-		late of	Here	ipt o	flavi	tation	<u> </u>	4
Cada (PMP)	Procurament Program/Project	P00/Bid-User	Is this an early recommends	Mode of Procuremont	Pre-Procession	Adv/Post of 115	Pre-FM Centercarce	Eigibility Check	Sub/Opening of Bids	Bid Cralustion	Post Qualification	Hotics of Award	Contract Signing	Motice to Proceed	Delivery/Completion	Acceptance, Tursaver	Source of Fand		Tetal	ноос		80	Totel	ИООЕ	co	List of Invited Observers	Pre-Prosurement	Pre-Bid Conference	Bigibility Cleads	Sub/Opening of Bids	Old Evaluation	Post Qualification	Nation of Award	Can train Styning Detivery/Completion	Remarks (Explaining changes from APP)
0	-GOING PROCURE	ME	NT	AC	TI	VIT	IES	;		100	1				12			6.16				1000		1000								5.5			
OLOHOS2	Organizational Outlorna 1: Ensura Sede and Reliable Hadional Road System-Asset Preservation Program-Preservation Hall Internation- Secondary Roade-Terit Avenue, ROAD3+470-40003+882	Construction Section	ą	Public radding	Octuber JL, 2023	Octor 31, 2023	Ottober 72, 2021	November 3, 2021	hovenhor 3, 2024	Numerics, 2021	Morember 22, 2021							P	18,003,359 A	5	,	F 16,034,183,45	Υ 15,522,314.45 Ale Bidte Corst, & Dev/t Corp		P 15,522,614.75	COA VACC NACAP CBCP FIDE CCMI		October 1A, 2221	Other 11, 2121	Geber 14, 2011	October 14, 2021	October 19, 2021	October 14, 2021	Cother 34, 2021	Documents under Process/Walting to Funds (FLR)
110040322	Convergence and Special Support Program, Sustainable Enhanchure Projects Alienables Gaos (SIPAC) Access Socials ant, Jer Bridges Forn Sie Haltmal Roedyk Leading to Majon/Strutegic Public Building (Pastilies Umprovement of Road Instituting Dealange at ang Aurora Sted., Pasay City	Crestruction Section	ą	Which the dd reg.	October 11, 2921	October 16, 2021	Ortholer 22, 2021	Manage ber J, 2021	Notember 3, 2021	Norenther 5, 2025	Hovember 22, 2021							P	25,390,777.1	,	1	F 20,302,777.19	P 25/180,374,74 Ala Bidrs Const. & DevisiCorp		P 28,465,274,74	COA Viace Nacup CDCP FLCE CCAE		Orther M, 2021	October 11, 2001	October 15, 2021	October 14, 2021	October 14, 2021	October 16, 2021	October 14, 2021	Dopumentn under Process/Waiting fo Funds (PLR)
220619022	Drganizatoral Dutonina 1; Braze Safe and Rokazle National Road System-Asset Presentation Program-Preventies Menimerator- Tertiany Roads A. Unao -(50041212) Chainaga 400- Distange 745, Mania City	Distriction Section	ş	INMA ENGINE	Odaber 21, 2021	October 14, 2021	Celtitiver 277, 2101	Burenber J, 2021	Hovenber 3, 2021	November 5, 2021	(biverber 22, 2023							P	E,562,478.8	2	1	P 8,662,473,60	P 1,340,757.69 Janut Sulden		P 0,840,787.85	CDA VACE NACAP CIXIP FIDE CEAL		October 14, 2021	Detaler 14, 2021	October 14, 2011	October 14, 2021	Outlos 14, 2021	Conder 19, 2011	October 14, 2021	Decoments under Process/Walting & Funds (FLR)
2204003	Engantissional Outcome II: Ensure Safe and Railable National Road System-Keek Presentation Program Presentine Values ance- Secondary Roads-Taft Avente- r0503+ (-3047)+K0052+(-613)	Operation Section	à	Public Bidding	Letoser 13, 2001	October 14. 2021	Diddser 22, 7071	November 3, 2022	Slowerther 3, 2021	Newtorber 5, 2021	Kommber 22, 2001							P	16,504,317,6	,		17 25,604,72789	1* 15,356,456.03 Ale Bois Cerst & Devit Corp		P 16,036,166.5E	COA VÁCC NACAP CBCP FLOE CCAT		Cdtbber 14, 2001	Otolor 11, 2021	Cember 14, 1021	October 24, 2023	October 59, 2021	October 14, 7071	October (4, 2021	Documents under Process/Walting & Funder (FLR)
220H0114	Convergence and Special Support Program-Sustainable Infrastructure Projects Alexiating Gaps (SIPAC) Access Itaals and/or Didges from the Varioses. Read/S Loosing to VariorStatege Public Merid for Far 1045- Improvement of Read reducing Onsales. Zhe 64, 61 and 62, Sta. Mean. Namis	Outpution Section	Į	Public Sicility	Conder 11, 2021	Combiner 24, 2021	October 22, 2021	flowster 3. 2021	from the 3, 2011	November 5, 2021	Acyarbar 22, 2021							P	36.131,45R.B	2		F 39,131.050 42	9 37,751,850,97 MVE Construction		P 37,243,650.67	CDA VACC INACEP CDOP FIDE CEVAT		October 16, 2021	Odiniser 1v, 2021	October 14, 2341	October 14, 2321	Odures 14, 2001	October 14, 2003	October 14, 2021	Dearrysits Wider Procest, Walsing To Pands (PLR)

SOUTH MANILA DESTRICT ENGINEERING OFFICE PROCUREMENT NONITORING REPORT AS OF JULY TO DECEMBER 2021. CIVIL WORKS

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SOUTH MANILA DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021 CIVIL WORKS

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Code (PAP)	Processment Program/Project	PWO/End-lawr	It this an early	Mode of Preservents	Pre-Procurament	Canterence	Ads/Post of 170	Pre-Bid Conference	Eligibility Check	Sub/Opening of Gids	Bid Evaluation	Post Qualification	Hobes of Award	Contract Signing	Natice to Proceed	Delivery/Completion	Acceptance/Tamover	Serioc of Fund		Total	NOOE		60	Total	NOOR		8	List of Invited Observent	Pre-Procurement	Pre-Bid Conference	Eligitetity Check	Sub/Opening of EHs	Bid Erahation	Part Qualification	Hollice of Award	Centract Signing	Remarks (Explaining clanges from APP)
ON	-GOING PROCURE	ME	NT	A	CTI	EV)	T	ES											13.15																		
22043015	Drgantastoral Cutorne 1: Sinsue Salis and Rafabe Rational Read System Asset Priori volter Program-Schobilistory Resonance Prival Space Secondary Roads-Pres. Qu'ilio Arenue- NatoS-Res. Qu'ilio Arenue- NatoS-Res. 2015	on Section	ž	Pinde Bidding	Contraction 2004	TWO IT IS ADD	October 14, 2001	October 22, 2301	Honorbor 3, 2021	November 3, 2021	Hovenber 5, 2021	Howardon 22, 2221							P	57,845,666.10			P 57,399,635.10	P 50,102,850,11 Apra 5, Omega Gen Cont, and Dev ¹ t Corp	C	p	54.262,056.11	004 0000 9409P 080P PRCE 00WJ		October 19, 2021	October 14, 2321	October 14, 2321	Ounlos 14, 2021	Giliber 14, 2001	October 14, 2321	October 14, 2001	Deconquets sinde Process/Netiting fo Fundo (FLR)
220HE016	Organizational Guiterne 2: Protect Lives and Properties against Hajer Redds-Reed Nanagument Program- Coastructor (Maintenine of Reed Wighten Structures and Drainage System-Orainvenent) Stable Isber/Repicernest of Damaged Ubertad Drainage Nala (Bcs. Dutert)	tous	ž	Public Blocks	Artiste 11 3104	1000 TT 100000	Consister 14, 2021	Oexteer 22, 2021	Mowenber 3, 2021	Remember 3, 2021	November 5, 2021	Movember 22, 2025							P	(4.537,042.72			P 64.537.648.72	p SD,407, B13,35 Trick B Canal: S Sapp y, Jac,		P	62,405,8:3.86	ODA VACC HACAP CBCP PICE COWJ		Udaber 14, 2001	October 14, 2023	October 14, 2021	October 54, 2025	October 34, 2021	October M, 2021	Detabar 16, 2021	Decuments under Prozess/Ainting fo Punds (RIR)
220H0017	Convergence and Support Program-Back Infondructure Program (BIP) Access Roads and/or Bridges from No. Roads Roads/& Loading University Strategie Public Ru (Engol Facilities-Improvement of Road), Berenguy 249, Daeme, Port Area, Nan Ia	Construction Soution	,	Public Bioding	FUX IS INTER	COMPOSE THE STATE	Coldser 14, 2021	October 22, 2021	Movember 2, 2021	Scornber 3, 2021	Movember 5, 2021	Normber 22, 2021						-	¥	19 <u>.5</u> 66,114.35			P 19,566,114.36	P 19,148,223,44 Ale Bilits Const. & Davit Corp		P	19,340,323 44	DOA WACC HÁCAP OSCP PICE OCWI		October 14, 2021	October 14, 2023	October 14, 2021	\$1	October 14, 2021	October 14, 2021	October 14, 2011	Documenta under Process, Walting fo Funds (FLR)
STDDHOCZ.	Objectuational Cutoone 1. Ensure Safa and Reliable Holgmai Road Splane-Aust Preservation Fragon-Prevention Netherance- Secondary Roads-P. Bergos Sc., K0011+(-456)-K000+406, K0001+(-456)-K000+4(-355)	Construction Section	ter.	Public Edition	FOIL BLooper	1000 K2 1000	Cotoleer 26, 2023	November 3, 2021	November 15, 2021	Neumber 15, 2021	Movember 17, 2021	December 2, 2021							P	19,051,210.54			P 15(55),210,14	P 16,514,674,24 Aarcon Basiden		P	19,574 876 14	OGA WACC HACAP LECP POCE COWI		Detrifter 21, 2021	October 27, 2021	Outlie 27, 2011	October 27, 2001.	October 27, 2021	October 27, 2021	October 37, 3023	Documents under Process/Waiting R Pands (PUS)
67004022	Organizational Outcome 2: Protect Union and Properties against Major Monits-Topic Massagement Program- Construction/Naintenance of Flood Neoptein Structures and Drainage System-Orainage Empowerers along Remecter St., from Remedies Circlenia Singstorg St., Halater, Manla, Phase II	u po	3	Ministra	Ochever 10, 201	WINDER 23 OUGT	Outdoo 26, 2021	Newstriber 3, 2021	Wrember 15, 2021	November 15, 2021	Movember 17, 2021	December 2, 2021							P	77,200,000.30			P 77,200,030,00	P 74,064,2821.92 Triale 8 Const. 6. Sapp y, Inc.		P	74,564,282,92	CCA VACE KACAP CRCP PRCE CC2AU		Cebber 27, 301	October 27, 2021	October 27, 2021	Tetriber 27, 2021.	October 27, 2021	October 27, 2021	October 27, 2521	Documenta unda ProcessiWalting fr Funda (FLR)

SOUTH NAMILA DISTRICT ENGINEERING OFFICE PROCUREMENT NONLTORING REPORT AS OF JULY TO DECEMBER 2021 CIVIL WORKS

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(dvfa) (dvb)	Procussorient Program/Project	PM0/End-Usar	The Name are soonly uncompared as	Mode of Procurement	Pre-Precimenton	Adic/Peed of TTD	Pro-Sid Conference	Efgibility Cleck	Sely/Opening of Dide	Eld Evaluation	Pust Qualification	Notice of Award	Centract Signing	Notice to Proceed	Deliwiny/Completion	Acceptance/Turnover	Surves of Find		Total	NOOE	60		Tetal	NODE	œ	List of Tevitod Observary	Pre-Procurement	Pre-Bid Conference	Engibery Charle	Sativ/Operating of Dids	Bid Evaluation	Part Quelification	Contract Signing	Delivery/Completion	Remarka (Explaining changus from APP)
OF	-GOING PROCURE	ME	NT	AC	TI	/IT	IES	;												12.534												100			
2204000	Local Program-Just and Dui ding Program Su Kings and other Structuras- Hulti-Turpson/ Factines-Construction of 4-Storey, PGH Halfway House - Suilding, Emotis, Pacific	Canadratican Section	Yes	Public Blocing	Oeteler 25, 2021	Dentwo 26, 3701	November 3, 2021	Nurenber 15, 2021	Morenher 15, 2021	Hovember 12, 2021	December 2, 2121							P	\$7,550,502.30		P 67,350,	030.00	P 05,002,887.75 Apha 5, Omega Gen Gont, and Devit Corp	а – на С	P 61,252,637.76	COA VACO HACAP CSCP POCE COWI		Gamine 20, 2111	October 23, 2521	October 27, 2021	Condex 27, 2001	Cothine 77, 9101. Contrar 17, 101	Combur 17, 2021		Conuments usaks Rocess/Weiting for Funds (RJR)
12040021	Organizational Outcome 2: Protect Unes and Properties against Nalor Roods-Rood Nanagement Program- Construction/Maintenance of Rood Viligation Sourcources and Drainege System-Dealtrage Drainege System-Dealtrage Drainege System-Dealtrage Stagatone St., Values, Nan Is, Prose III	Combraction Section	ja K	Public Bioding	October 25, 2021	Detribur 20, 2021	Newshar 3, 2021	Hovember 15, 2021	Rovember 15, 2021	Hovenber 17, 2021	Deperture 2, 2021							P	51.225,094.97		P 51,225/	154.97	P 49,703,573.63 NHE Construction		P 45,792,573 kJ	00A WACC HACAP EBCP PDCE CCWJ		Ormher 37, 302	October 22, 2021	October 27, 2324	Deluces 32, 2221	October 27, 201	Uctuber 23, 2021		Socuments under Process/Weiking for Pands (PLR)
2201-0022	Organizational Guitzone In Ensure Salis and Rollable National Road System-Acast Preservation Program - Preservative Nationanco- Securitary Roads-P. Surger St., NOCOL+(-132)+COCL+(-025), NOCOL+(-162) + COCL+(-025)	Contraction Sector	£	Nelic Bidding.	October 25, 2021	October 25, 2021	Kowerleer 4, 1121	November 15, 2021	Moember 35, 2021	Bounder 17, 2021	December 7, 2021							F	15/20,770,17	2	(* 15,580,	770.17	9 13.313,672.66 Aa con Builders		P ;3,303,871 65	CDA VACC NACAP CIRCP PICE CC/AT		October 27, 2021	Oduber 27, 2021	5	October 27, 2021	October 27, 2021.	October 27, 2021		Documents under Process(Walking för Punds (FLR)
20040023	Organizational Octorenz 2: Photo: Drea and Properties against Najor J Roads-Road Nanagement Pragram Costra: conf Na robenases of Photo Philipation Structures and Drainage System- Drainage Drainage System- Drainage Drainage System- Drainage Drainage System Sensal as St., from H.H. Dei Phar St. to Ramadias Chick, Malata, Manta, Phase C	Contration Section	ų	Public Bold rep	October 25, 2021.	Ortholer 26, 2021	Perserber 5, 2003	havenior 15, 2001	Rivenber 15, 2021	Noverlas 17, 2021	Deterlec 7, 2072							F	77,200.000 00		P 77.200	200-02	P 24,717,131 05 Triple & Coest. & Supply, free		P 74,727,112 05	000 VAT (NC/P 0807 905 0005		October 27, 2021	Octuber 27, 2021	Detabler 32, 2021	Octuber 27, 2021	Outbler 12, 2011	2		Decuments under Process (Nating for Punds (FLR)
220412004	Organizational Guitorne 2: Protect Lives and Properties against Najor Placek-Conduction (Completion) Stope Protection Sinc there -Bank Improvement/Sheat/Pring of Partostan Crede (Stat. 0+1007 to Stat. 0+234) Pasay City	Continuation Section	ð	Public Bidding.	Odmber 25, 2021	October 26, 2020	fiorember 3, 2023	Scenter 35, 2021	November 15/2021	November 17, 2021	Dependent 2, 2021							2	37,474,58 44		P 53,322,	515.95	P ED.023.095.35 Caana Construction Corp.		° 50.673,075.35	COA VACC HACAP CACP POCE COWS		October 27, 2021	0.tmb+r 27, 2011	000055 27, 2021	October 20, 2021	Crister 27, 2021	1 13		Docsments under Process(Walting for Punals (#38)

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SOUTH MANUA DISTRICT ENGINEERING DHICE PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021 CEVIL WORKS

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Code (PAP)	Procurement Program/Project	PMD/End-User	Is this an early	Hode of Procument	Pre-Precement	Conference Mds/Post of LTB	Pro-End Conferences	Ethnikely Check	Salt December of fide	Bill Forderstion	Post Qualification	Nettion of Award	Centract Signing	Holine to Proceed	Delivery/Completion	Acceptance/Turnerer	Source of Pard		Yotal	MOOE		œ	Total	NOOE	co	List of Invited Observers	Pre-Procurement	Prin-1518 CORSERVATION	Eligibility Check	Seloy Decrimary of Brids	and Decidential and	Netter of Award	Contract Signing	Delivery/Completion	Remarks (Explaining changes from APP)
ON	-GOING PROCURE	ME	NT	AC	TT	VII	IE	5									1										18.35								
5750HC42	Convergence and Special Support Program-Special Brass Fund-Writter Vehicle User's (NV.K) as per R.A. 11309 Proventive Maritemance- (Asphak Divertivy) along Peelin Gil (Herran) from M. Correon to P. Calderon Manua City	Construction Section	22	Public Stating	Orther 25, 201	Orthow 26, 2001	Norweller 3, 2011	Kowmon 15, 2021	Recember 15 2031	i 🗜	Deserve 2,2011							P	14,549,538.85		P	14,544,328.65	 P. 14(216,830,50 Philippine Chemstool Inclusions, Inc. 		P :4,214.86953	000 VACT KACAP CBCP PICB CC/M	Prantiments where	00000 CV, 84CV	Odtober 27, 2021	COMMENTAL AND	Contraction of the second		Detribur J.V. ZUTI		Documents and/or Process/Walting for Panda (FLR)
220H3t056	Organizational Gutzame In Ensure Salta and Rafatte Nancoval Read System-Stoky Program- Rehabilization/Najor Repair of Paratanet Estidges-Annorg (Boll348.2) along Livasarg Schlidso Watt Overpoin, Manila Cite	tion Section	Yes	Public Bidding	October 25, 20/1	October 20, 2021	Neverther 5 2022	1 19	Roombar 15 202	November 17 2024	Determines 7, 2021							F	6,859,955,31		P	6,859,456.3L	P 6,759,855,96 SLHW Construction		P 5,309,056 U3	UDA VACC RACAP CRCP (VICE DC/V)	and another	CODE SAL STOR	October 27, 2021	1217 27, 221	THE DESIGN	October 27, 2021	Udaber 27, 2003		Decuments under Process/Walking for Punds (PLR)
220H0022	Organizational Guitterrie 2; Protect Lives and Properties gowint Najor Flooto-Construction Slope Protection Structure-Bank Daprovementy Sheet Pling of Yalikabar Creek (Stal D+234 to Stal. 0+468)		Yes	Public Boding .	October 25, 3021	October 26, 2021	Newsriter 3, 2111	Norther 15, 2021	Recenter 15, 2021	Honoraber 13, 2024	Dependent 2, 2271	1						P	57,618,300,25		P.	57,596,330,23	P 56,071,746,71 Alpha & Orrege Con Cont. and De/ (Cont		P 56,671,74671	CGA WACG NACXP CBCP PICE CG/M	State of State	000000.07,2001	October 27, 2021	Ocules 27, 200	and the second	Outlor D. 2021	115		Documents ander Frisewar/Walting for Pands (%%)
S200H022	Convergence and Special Gunzott Program Sastal table Infrastructura, Projecta Alexistry Gaps (GPVG)-Access Assoc and/or Bridges Norm the Nacional Road/or Bridges Norm the Nacional Road/or Leading to Nacional Robits Bit Charg / Port Bes- Robabit Lation of Road, Malectarang Compositor, Area II, San Nitruel, Nacia Sito	CONSTRUCTION SACTION	Ymer	Protic Edding	October 25, 2021	Cetober 75, 2101	Hovenber 3, 2021	Nevenber 15, 2001	Meaning 15, 2021	filmention (7.200)	Date for 2, 2021							P	14,350,683,79		P	14,350,593.79	P 14,024,109,33 Aarcon Sulden		P 14,004.169.33	COA YACC TACOP CROP PICE COM	Value of Laboratory	OCIDDER 27, 2021	Octuber 27, 2021	Determ 11, 202	time to many	Othins 20, 2021	October 27, 2025		Documenta undar ProcessiWalting for Funda (FLR)
220H0729	Oxforbational Outborne 2: Protect Uses and Properties against Yoyer Roods-Construction Slope Protection Structure-Bark Engenweinerst/ Steet Piling of Nartaban Greek (Sta. 2+460 to Sta. 0+702) Pasay Chy		,	Public Bothro:	October 25, 2021	October 76, 5021	November 3, 2001	November 15, 2021	Recember 15, 2021	Howmber 12, 2021	Deventer 2, 2001							F	57,855,340,25		P	57,095,350,25	P 56,000,618,19 Awaan Burkinn		P 56,103,61813	COM WACE NACAP CBOP PICE COME	the second second	00006-27, 2921	October 27, 2021	Comber 27, 2001	Antipart and an and	Cember 17, 2021	October 27, 2023		Documents under Process/Walking für Punde (PLR)
23296352	Organizational Duttooma 1: Ensure Salam and Salaka Voltonal Road Systam Astrophysics Roads Refublikation (Major Rupski of Termenent: Endport-Junesang Bertitots Exert Overpace (Hysver) (2005/71.2) along Lineasang Bertitots Est: Overpace, Yanila Ety	Construction Sector	2 S	Public Rederg	Octinities 25, 2021	October 26, 2021	hmerber 3, 2021		lleventes 15, 201	Hovenber 12, 2001	Deterrber 2, 2021							P	6,859,967.41		P	6,359,957.41	P 6.715,943.40 SUIAV Construction		P 6.715,649.48	COA VACE MACKP CBOF PICH CCAE	int to state	000005727, 2021	Outplace 27, 3021	Contract 22, 2021	Continues and and	Certair 37, 202	October 27, 2123		Decuments under Process/Waiting for Funde (RUR)

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SOUTH MANUA DISTRICT ENGINEERING OFFICE PROCUREMENT NONITORING REPORT AS DE JULY TO DECEMBER 2021

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Code (PAP)	Procurement Prognam/Project	PHD/Eat-User	Is this on early	Node of Procurement	Pra-Procentiment	Ads/Post of INB	Pre-Bid Conference	thrubby theck	Sub/Openiug of Bids	Bid Ewlestion	Part Qualification	Relace of Rward	Contract Signing	Holice to Proceed	Delhery/Completion	Acceptusco/Turnerer	Source of Fand		Tatel	MDOL			Total	NDOE		60	List of Invited Observers	Pro-Procurement	Pre-Uid Canfarence	Eligibility Check	Sub/Opening of Side	Birl Basination	Post Qualification	Hotice of Amand	Contract Signmy	Ramarks (Papitaling changes from APP)
ON	-GOING PROCURE	ME	NT	AC	TP	VIT	TES	5			-									-						Sector State										
23010163	Repair, Renovation and Rebustination of DDWH Office of the Representative to the Haldowal oversite and Bability Affane (DDR-REDV), the Hoar, South Wing, DEWH Nain Office, South Wing, DEWH Nain Office, South Conduction Drive, Pare Area, Namila	Convinction Section	8	Petric Bolding	November 10, 2011	Neverther 11-2021	November 19, ALL	December 3, 2001	eater Sector			1						P	589,792,19		P	9 46,792 87	P		\$		DCA VACC NACAP DBCP POCE DCWI		Vewentiar 11. 2021	November 11, 2021	Kourbo 11, 2021	November 11, 2021	iterember 11, 2021	November 11, 2021	hoverlae: 13, 2021	catteliad
1ED0HD022	Convergence and Special Support Program Guitzlinkle Ministracture Projectol Aleviating Gape (GPAC)-Access Races and/or Sridges Frem the National Race/k Leacing to Rejor/ Strategic Arabic Buildings/ Facilities-Construction of National Individing Drailings Inconverset of Zene SL. Pantacen, Harilo	Coldmation Section	Yee	Public Bidding	Rovember 10, 2001	Recember 11, 2001	Hovenber 15, 2021	Doumber 1, 2021	December 1, 2021	December 3, 2021	Daurito 20, 202							P	19,310,794.06		P .	20,209,704.94	P 18,723,595,58 Alpha & Orroga Gen Cont, and Dev/t Corp		P	28,723 599 66	COA VACC HACAP CBCP PICE COVIS		forwirber 13, 2023	November 31, 2021	Norcrebor 11, 2025	Nurseler 11, 2021	Movember 11, 2021	November 11, 2021	Movarbar 31, 2023	Documents under Process (Warting for Punds (PLR)
12	Contemperica and Special Support Program-Back Infracturative Program (BIP)-Major Stategic Proble Bail (rag) Fastities - Structural and Resilience Program- Rehabilitation of School Burking at Dan Carlos Wilaye - Bernerbary School, Boargay 107 Zone 20 and its Vicinity, Pasay City	Construction Section	a,	Public Bodrg	Newmber 10, 2021	Margades 11, 2021	November 19, 2021	December 1, 2021	Deserter 1, 201	December 2. 2021	December 17, 2021							P	2,936,014.27		0.	2.538,014.07	P 2,676,315.54 Whes Construction & Devit Corp.		P	2,876,335 64	SDA VACO HACAP CRCP VOLE DOWI		Newsrine 31, 2023	Scientifics 21, 2021	Scenter 11, 2021	Meandari 11, 2021	Wowendowr 11, 2001	November 11, 2021	Nowmber 11, 3131	Documatis under Process(Mailing for Pands (MR)
22040033	Convergence and Special Sapport Program-Special Road Fund-Hotor Vehicle user's Charge (WVLC) as per K.A. 1228-Presentive Naturesance (Apphalt Centry) along Hines Agains fore, from Parcon Orive to MCA Road (0:8), Parage Oby	Construction Series	a)	Prists Redring.	November 10, 2025	Foresties 11, 2021	November US, 2024	December 1, 2021	Duraniar 1, 2021	December 2, 2021	December 17, 2021							P	19,560,500.58		p	19,520,633,18	P 19,009,284.33 Philipping Chemistre Industries, Inc.		P	19,109,264.33	OCA WACC HACAP CSCP POCE DOWI		November 11, 2011	hovember 13, 2021	horestee 11, 2021	Nuverlae 13, 2021	Rowerber 11, 2001	linearbor 11, 2021	Newmon 11, 1021	Documents under Process (Walding For Pungle (HUR)
4	Convertence and Special Susport Regram-Basic Inford Instruction Program (IDP)-Nisic-Parpose Baletagy/Rot Has to Support Social Services-Construction of Walt-Purpose Bolizing, Barangay 237, Reco, Weefe	Control of Section	£2	Public to Attra	November 10, 2021	November 11, 2021	Veneratives 19, 2021	December 1, 2021	December 1, 2021	December 3, 2011	December 20. 2021	the second second second second second						p	4,605,523,32		F	4,879,323,32	P 4,410,652,67 NG Layge Bulkers		P	4,213,652,67	ODA VARC HACAP CRCP VICE DOWI		Newscher 21, 2021	Sciember 11, 3021	Mounder 11, 2021	teenber 11, 2023	Venetier JL 2021	November 11, 2021	Movember 11. 2011	Soci mente under Rociess (Walding for Fundo (RLR)
2204/0835	Dersangenen and Spischl Support Program Scatalaba Infrastroduran Projekt Alexisting Gaps (SIPAG)-Hulti-turbosa dauli ng/Nol liter to Sorport Social Services-Construction of Nulti-Purpose Bullsing (Converd Court) Berangay 645, Panetean, Yanta	Censtruction Section	a,	Public Bicding	November 10, 1011	November 11, 2021	November 19, 2011	December 1, 2021	December 1, 2021									P	5,8,x3,664 03		F	5,875,691.16			5		DDA VACO HACAP CRCP PICP CC//I		function 11, 300	hovember 11, 2021	Forest les: 51, 2021	Envertee 11, 2011	November 11, 2521	Norenthan 11, 2021	Managriper 33, 3103.	sanceles

CEVIL WORKS

SOUTH NANILA DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

CIVIL WORKS

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Code (PAP)	Procurrencest Program/Project	PMO/End-User	Is this un early	Hode of Producencent	Pre-Precurement	Adv/Pust of 175	Pre-Eld Confiscence	Eligibility Check	Sub/Opening of Bids	Sid Cvalestion	Post Qualification	Notice of Award	Centrad Sigmig	Motice te Preced	Delivery/Completion	Acceptance/Tursover	Source of Fund		Total	нове		œ	Total	ног	co.	List of Invited Observers	Pre-Procumment	Pre-RM Confisionce	Eligibility Check	Sab/Opening of Diels	Bid Crafestion	Post Qualification	family a suit of Award	Contract Signing	Coplaining Coplaining changes from APP)
01	N-GOING PROCURE	ME	NT	AC	π	VIT	IES											14									1.1								
0006HCG22	Organizational Currents 2: Protect Linea and Properties against Manger Roods-Many Managerett Rogram-Construction/ Nathtamene of Flood Nilopation Brach res and Dra rogs System Construction of Stoce, Protection along Tstem De Bailte from Taft Ase, Sta. 0+500 -Gla D+170 (Adjacent to Day, Table College), Hantla	Construction Sotton	22	Petite mödrg	Movember 10, 2021	November 11, 2021	Threather 19, 2021	Decembre 1, 2021	Decentor I, 2021	Doumber 2, 2021	December 12, 2021							P	26,305,154,10	2	F	° 29,309,154 LD	P 25,501,879.05 JNK Balties Const.		P 26,501,679.0	S CON WACT NACSP CEOP PICE CONT		Breenber (1, 2921	November 11, 2021	Kovenber 13, 2021	Rovember 11, 2021	Hovenber 13, 2021	Reventes 11, 2001	Ensember 11, 2021	Documente under Process/Walting in Funds (FUR)
2004007	Convergence and Special Support Program (Sud) Infrastructure Program (SUP)-Rejon Strategic Arkite Building/Facilities Structural and Rest incon Program-Rehabitistion of Rafeel Patrix Elementary School Su King Rectifies, Sananges 2003, Harila	Construction Section	¥,	Public Bidding	Howardser 10, 2021	November 11, 2021		December 1, 2021	Beenber J, 2020	Øccember 2, 2021	Becerber 12, 2021							P	4,334,940,63		P	4,599,340,83	P 4,792,075,70 NC Layja Buideta		P 4,792,676,7	C DOA WACO KACAP CSCP FOTE DOWI		Boowther, 11, 2121	hovember 13, 2021	hovember 11, 2021	November 11, 2021	function 11, 2021	November 11, 2021	furner lac 11, 2021	Documents under Process/Weiting fo Runds (RJR)
8ED0HCCZ	Convergence and Special Support Pagram-Jacki Infostructure Program (38P)-M180-Purpose Balding/Med has in Support Social Service-Construction of Nuts-Purpose Building, Benergey 448, Kasecc, Part Area, Harila	Construction Section	Yée	Public Bidding	Novamber 30, 2023	Meansher 31, 2021	Murcuster: 29, 2021	December 1, 2021	December 1, AUT	December 3, 2021	December 20, 2021				-	-		P	6,859,647,54	•	فر	4,559,852 <i>6</i> 4	P 0,705,493,43 NG Logio Balders		P 6,715,453.4	3 VACC NACC NACAP DSCP PICE COWI		Accertage 21, 2021	Reserved 11, 2021	Meember 11, 2021	Newsfeer 11, 2021	Weenher 11, 2021	November 11, 2021	Remetler 11, 5021	Documents under Process/Walting fo Funds (NJK
600040222	Convergence and Special Support Program Basic Infrastructure Program (BIP)-Acaies Reads ant/or Tologies from the hadional Ready's Lead on the Major Statesile India Build rays Pachters-Dirportment of Read, Barangay 670, Manila	Creativition Section	a,	Addr Bulling	November 10, 2021	hovesther 11, 2020	Forenber 15, 2021	Pecember 1, 2721	December 1, 2022	December 2, 2021	Decenser J7, 2021							P.	4,839,775.72		2	4,659,775.72	P 4,601,647.89 YPR Gen. Cont. and Corst. Inc.		P 4.301,847.5	9 30A WACC NACAP CECP PICE 20W1		Recenter 11, 2011	harmenther 13, 2023	November 13, 2001	November 13, 2021	idmenter 11, 2021	-	Moretelae 11, 2001	Documents under Process/Whiting is Puncs (RUR)
230H0040	Organizational Getzume 1: Ensure Safa and Ralinble Netional Road Sontem-Kostk Procession Program-Raitabilitationy Reconstructiony (loganding of Demogad Paved Roads-Secondary Roads United Nations Avenue- 100202+ (-178) K0002+ (-044)	Construction Section	ñ	Phile Boliny	American 70, 2021	Ventriber 11, 2021	Movember 19, 2023	Deserver 1, 2021	December 1, 2021	December 2, 2021	Deputer 17, 2023							P	5,444,238 65	f	۴	8,444,133,46	P 6,312,305 83 INK ELÜden Const.		P 8,310,305,5	3 2004 V4000 V4000 V4000 V4000 P008 201/10		Womion 11, 2021	Howmisser 11, 2011	Hovember 11, 2021	Herenser 11, 2021	Horemost 11, 2021	4	Howardow 15, 2021	Documents under Process/Adding ft Punck (PLR)

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SOUTH MANUA DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021 CIVIL WORKS

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Cede (PAP)	Procurrament Program/Project	PMO/Ead-Uasr	Is this an early	Made of Procurencel	Pre-Precurenent	Conferences Adv/Prest of TTB	Pre-Bid Conference	Engibility Check	Sub/Opening of Bids	Ed trajution	Post Qualification	Notice of Award	Contract Signing	Matter to Proced	Delivery/Completion	Acceptance/Tamaver	Seame of Fand		Tetal	моов		œ	Totaj	моор	CD	List of Invited Observers	Pro-Procement	Pre-184 Creference	Elgibility Check	Sub/Opening of Bida	Eid Evaluation	Post Qualification	Rutice of Award	Contract Signing Detrome (Constellers	Remarks (Explaining changes from APP)
01	-GOING PROCURE	ME	NT	AC	TI	VII	IES	5																		1.1.1									
14064062	Local Program National Building Program-Buildings and other Starkhros- Nat-Purpose Padities Construction of DPWH South Namia DPD Qualty Assuance Section Building Project Deplementation Office (2nd Reor), Part Area, Hantia	Omit within Section	22	Public Koting	November 10, 2021	Movember 11, 2021	Momenture 19, 2021	Dependent, 2003	December 1, 2021	December 3, 2021								P	4,509,615.28		P	4,699.615 28	P 4,301,430,29 547 Construction		P 4,501,460.2	CON WACC KACAP CSCP FICE SCWI		Reventive 11, 2001	November 13, 2021	November 11, 2021	Konember, 13, 2021	Hovember 11, 2021	forentes 13, 2021	Furestee 11, 2023	Documents under Procent/Webing for Pends (FLR)
75014077	Convergence and Special Support Program Sustainable Infrastructure Projects Administing Sape (SIPN2)-Vaccess Roads and/or Bidges from the Vational Read/s Leading to Yayor/Stategic Public Budik mg/ Frasildes- Improvement of Skienable and Read Myhäng Program along Taitt (wareu (Scho Sicce) from Trace De Agueto Sc., to SDSA, Panay	Conduction Section	¥	Public Blading	November 10, 2011	Keenber 11. 2021	Newmber 19, 201	December 1, 2021	December 1, 2021	December 3, 2021	Scientist 20, 2021							P	34,759,035,72		F	34,293.086.72	P 33,321,333.91 Ale Sion Congt. & D Devit Corp		P 33,321,383,9	DOA WAGO NAGAP SEGP YOOB DOWN		Acceler 11, 7021	Meetinger 31, 2023.	November 11, 2021	Accordises 11, 2021	Movember 11, 2021	Noember 11, 2021	kvenkor 11, 201	Documents under Processo(Whith g for Punds (TLR)
22040013	Convergence and Special Support Program-Bask Infrastructure Program (BIP)-facess Roads and/or Bindgen Fram Net Roats Acades Leading to Phajon/ Strategic Public Guidding/PadSides- Instrumement of Road and Alleys Rearagony 746 & 752, Man Ia	Construction Section	Ym	Pilke Biddrg	November 10, 2021	November 31, 2021	November 39, 2025	December 1, 2021	Ducaritar 1, 2011	December 3, 201	December 20, 2021							P	4,650,513.87			4,099,510,67	P 4,825,643,56 SUH4V Construction		P 4,526,040.5	DOA WACC WACA ^D CECP POCE DOWS		Humbled 11, 2021	Rewriter 11, 2441	Kovenber LL, 2021	Reventor 11, 2021	Howentier 11, 2021	November 11, 2021	Number 11, 201	Documente under Protess/Walting for Funde (PLR)
231040162	Repair/Rehabilitations of Legal Semice Office, User, Samardo's Office, and Asso: Pulations Office. Drive Central Office, Bontacle Drive, Pact Area, Nam Ia	Construction Section	42	Public Richting	November 23, 2021	Kovember 25, 2021	December 3, 2021	Derember 15, 2021	December 15, 2011	Dependen 10, XUL	December 18, 2021	January 20, 2022					102101	2	20,235,193,98		2	20,258,193,58	P 19,675,639.79 Design Brodierce Home & Office Syste	σ Ος.	P 19,875,639.7	20A VADO XADO XACA? DECP PICH 20V/2		Numerica 25, 2021	November 25, AUS	Wwentber 26, 2021	Movember 26, 2021	Movember 26, 2021	November 26, 2021	Acombar 26, 2023	Occuments under Process
230Hthff	Repair/Kenswaton and Behnid fashes of DWH Office of the Representative to the National Council on Disebility Affair (COR4/CDA), 3rc Roor, South Wing, DWH Office, Boulisio Drive, Part Asse, Nerris	Contraction Section	ų	Pater Sidding	Standart 23, 2021	htvember 25, 2021	Desember 3, 2021	Describer 20, 2021	December 20, 2021	December 23, 2023	Describer 2.5, 2127	December 28, 2021					10:10:	P	1,060,064.01		P	1950,064,21	P 1,907,351,41 242 Buildone & Tradu Inc		P 1.07,151.0	20A VAOC NACA ^{IA} CIÉC ^{IA} PICE COVIS		Summiss 26, 2021	Manner Jb, 210	November 26, 2021	Monarcos 26, 2321	Mmmmmer 26, 2321	Hovember 26, 2321	November 25, 2001	Documents under Process

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SOUTH MARILA DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021 CEVEL WORKS

-	1					_	Act	tral P	rocur	enter	t.Act	Nity							A	BC (Php)	-		Contract Q	ast (Php) /	Contractor		L.,	Da	ate o	Rece	sist o	f Javi	ih-tice		-
Cede (PAP)	Procurement Program/Project	PHO/End-User	Is this an early percurament	Mode of Precareton	Pre-Procurement Conference	Adds/Post of ITB	Pre-Bid Conference	Elgibility Check	Sub/Openieg of Bids	Bid Ewlection	Post Qualification	Notice of Award	Contract Signing	Notes to Proceed	Delivery/Campletion	Acceptance/Tarnever	Source of Fand		Total	MODE		60	Total	NOOR	œ	List of Envited Observers	Pre-Promising	Privilial Conference	Eligibility Check	Sub/Opening of Bilds	Bid Eveluation	Post Qualification	Notice of Award	Contract Signing Delevery/Completion	Remarks (Copliaining changes from APP)
ON	-GOING PROCURE	ME	NT	AC	TIN	nT	IES	;																			1						561		
27040316	Especial Improvement of DPWH Bruskeyeei Quarter, Kuwilhen Daliding, Port Area, Venila	Cristian Section	60	Petric Bidding	Koverber 23, 2023	November 23, 2021	December 3, 2001	December 15, 2011	Ensember 15, 2021	Docenter 16, 2021	December 10, 2021							P	13,710,935.56		P	13,719,959 93	P 13,452,053,24 Non4th Dimension Construction Corp.		P 13,432,040,24	DOA WACC NACAP CSCP POCE DOWL		Marentee 76, 2023	November 25, 2021	Nevenber 26, 2021	November 26, 2023	November 26, 2021	Herenber 26, 2021	fitzeentee 26, 2011	Documents under Process/Warting for Punde (PLR)
X ICHUIC	Proposed Read Promotional Perme Standee at (20060) South Nan Ia District Engineering Diffee	Estimation Section	£	Public Bidding	November 23, 2021	November 25, 2023	December 3, 2021	December 15, 2021	December 35, 2123	December 16, 2021	Dependen 24, 2021							P	757,795.07		3	757,755.07	P 746,415,39 /NE Construction		P 746,418.23	oga Vacc Nacap Leop Foce Covit		Konstring 7A, 2021	Hovember 25, 2621	November 25, 2001	hmenter 25, 2021	Nonenter 25, 2021	Nurveiller 25, 2021	Moneyether (20, 202)	Documents under Process/Walting for Ponde (PLR)
220540346	Convergence and Special Suspect Regram Gapts Inflations the Program (SEP)-Mellox/ Strategic Public Bable may Facilitate Strategical Methods in Strategic Program Rehabilitation of M. Resaulting: School Baltingy Profilems, Bavangay 329, Pacto, Yanita	Outstantion Section	£	Public Steding	RENTING ALL ALL	Howamber 25, 2021	Detecter 3, 2011	Lucarise 15, 0121	December 15, 2021									P	4,399,019,31		ų	4,599,859 31			\$ -	CGA VACC NACAP CROP FIDE CONT		National Sectors 20, 2021	Movember 26, 2021	Verember 26, 2021	Howember 26. 2021	November 26, 2021	Newarian 16, 2021	November 24, 2021	Documents under evaluation process/Walting for Funds (FLR)
220H0045	Convergence and Special Support Program-Back Infrastructure Program (BIP)-Access Roads prof/or Bulley from the National Roady's Leading to Nejor Strategic Public Buildings/ Facilities- Improvencented Roads and Alleys, Bacenga 732, 6, 739, Zone 20, Xache	Cardination Section	ŗ	Public Biccing	November 23, 2023	Moren ber 25, 2023	December 3, 2001	December 15, 2022	December 35, 2021									P	1,390,016,91		P	4,699,548.94			ş .	CDA VACC NACAP CBCP FIDE CCAL		November 26, 2320	Mawinther 26, 2001	Movember 26, 2021	Movember 26, 2021	November 26, 2021	Americkee 26, 7021	Hovember 26, 2023	Documents under evaluation snocero/Welting for Punds (FLB)
220413046	Convergence and Special Support Program (Bark)-Admess Roads and/or Bidges from the National Road/s Landing to Hajor Strategie Public Bulaisage/ Pacifices- Digrovernate of Road, Barangay 552, Paco, Nan Ia	Costruction Section	ž	Public Bidding	November 23, 2023	Narectiver 25, 2323	December 3, 2021	December 15, 2021	December 15, 2001									p	4,899,807.54		P	1,692,807.54			ş -	CUX VACC NACOP COCO ADE CONT		Acvember 26, 2021	Skeambar 26, 2021	November 20. 2021	November 26, 2021	Konerfor 26, 2021	Kwenter 25, 2011	hoverther 25, 2021	Documents under watuutien process/Malths, fa Funds (FLR)
CHORDAY	Convergence and Special Support Program -Dask Tritesmecture Program (DDP)-Multi-Purpose Building/Tacellikes to Support Social Services - Reliabilitation/ Hajor Repair of Wild-Purpose Building StreichiteBorn of Hulti- Purpose Building, Baratgay 673, Sta. Ana, Manila	Construction Section	ą	Pulke Building	Wreember 23, 2021	Haverber 25, 2023	December 3, 2021	December 15, 2021	Deterbur 15, 2021									F	4.190,032,03		ι.	<i>6</i> ,832,832,80			5	COA VACC HACAP CECP PICE COMI		however 25, 2031	hovember 26, 2021	November 26, 2021	Nurveilsen 26, 2021	November 26, 2001	8	Asserber 26, 2022	Documents ender exclusion process/Walling for Punds (FUR)

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Codin (PAP)	Precarement Pregram/Project	Price/End-User	It this an early and the second secon	Made of Procurement	Pre-Procuventeat	Ads/Pass of 173	Pre-Bid Canference	Eligibility Check	Sab/Opening of Bids	Did Eveluation	Post Qualification	Notice of Award	ContractSigning	Notice to Proced	Delivery/Completion	Acceptance/Tumover	Source of Fead		Total	NCOE		63	Tatul	ноюе	œ	List of Invited Observers	Pre-Producement	Pre-Bid Cenference	Bightity Check	SubjOpening of Dide	Did Chalastion	Post Qualification	Ratins of Award	Contract Signing Delivery/Completion	Remarks (Explaining Changes from APP)
ON	-GOING PROCURE	ME	NT	AC	TIN	m	ES																												
220H3045	Convergence and Special Support Program-Sastal-table Diffusitudies: Projects Alexadrag Gaps (XIPMG)-Access Roads and/or Bridges from The National Pandey's used on to Nator Strategic Public Suiking Facilities- Robultistation of Road, Ranegoy (552, 592, Ana. Narth	Construction Socion	đ	Public Bidding	November 23, 2021	November 25, 2001	Detember 3, 2021	December 15, 2021	December 15, 2021									P	4,091,191,41		F	4,895,191,21			\$.	COA VACC NACAP CBCP PIDE CCMI		Howember 16, 2021	Horentos 26, 2301	Rovernoer 26, 2321	Hovenber 26, 2361	Honoricas 26, 2021	Rimentier 28, 2761	Neventer 25, 2021	Decuments under evoluation process/Walting for Funds (FLR)
616016022	Organizational Outsome 1. Ensure Safe and Se Islein Hutleran Rout System Assoc Preservation Program Rehabilitations/ Reconstruction/ Upgatchg of Damaged Paved Reads-Tertiary Reads-Hus Yessices Gespor (Oce St.): K0003+663-K0032+315	Construction Section	Yes	Public Selaing	November 23, 2021	Nonestice 25, 2023	December 3, 2021	December 15, 2021	Docentor 15, 2021									5	18,174,206 6 5		P	36,174,005,86			s -	COX VACC VACAP CBOP FICI CGAT		Forember 26, 2025	November 26, 2021	Movember 25, 2023	嵩	Montales 26, 2021	Disserviser 216, 7071	Howember 26, 2021	Documents under availation process/Watting for Funds (FUR)
100HOUT	Organizational Outcome II: Broure Safe and Reliable National Road System Armst Presentation Program-Preventive Planticerator- Tortiany Roads-Fals g Une (\$26518.2) Chainage 107- Chainage 671	Destination Section	ġ	PARK Edding	Kowmber 23, 2323	November 25, 2061	Detection 3, 2001	Dependen 15, 2021	December 15, 2021									P	11.304.359.27		F	13, 304, 599 27			\$ -	COA VACC NACKP CDCP CDCP CCNT		Howstriber 26, 2021	Houmber 26, 2021	Horember 26, 2021	Hovember 26, 2021	Rumina 26, 2321	Kinostise 28, 7011	November 26, 7321	Documents under evaluation process/Walting for Funds (FLR)
1500022	Convergence and Special Support Program (Iace) Information Trogram (ISCP)-Hulls-Purpose Subility (Machines to Support Social Services Construction of Vull-Purpose Building (Police Station 10), Perchasen	Currinstan Sector	¥,	Public 34ding	Meanther 13, 2021	Movember 25, 2021	December 9, 2021	Cocorebor 15, 2021	Uscenber 35, 2023									P	29,399,151,83		F	25,300,181,83			s -	CON Vinco NACAP CBOP PLOC CENT		Bovember 26, 2021	November 26, 2021	Norember 25, 2021	ag	Nuvershie 26, 2021	Necessive 36, 2021	Movember 20, 2021	Documenta under evalusion process/Marking For Runds (RLR)
22010052	Organizational Outborne 11 Ensure Safe and Reliable National Read System Assart Preservation Program Reliabilitation/ Reconstruction/ Upgrading of Carrangel Preed Bands Secondary Roads-Roses Ref., K0003+(- 100-K0005+(240), K0008 Readersons, Preery City	Contruction Section	м	Public Bidding	hovenber 25, 2021	houmber 25, 2001	December 3, 2021	January 7, 2022										P	133,550,559.43		P	133,963,593.47			\$ -	CDA VACC NUCAP CBCP FIDE CDVII		Hoverber 26, 2021	November 26, 2321	Hovember 26, 2021	8	Henerdon 26, 2021	Koventer 20, 2001	Korenber 26, 2001	Desuments under syntaxiss process/kalding for Funds (FLR)
2304045	Organizational Octoonne 1: Emoure Sole and Reliable National Road System Breige Program. Rehabilitation/Nation Repair of Permanent Striges-Swend a Pyrown (BIL1982L7) along Rocas Bivd., GB Puyat Py-Ones, Vanila Sty	Contraction Section	Yes	Public Bidding	Emosphere 73, 2021	hovember 25, 2011	December 3. 2021	December 15, 2021	December L5, 2021									P	6,859,456,63		þ	5,602,416.63			\$	CUA NAOC NACAP CUC2 ACCS CONT		November 26, 2021	Koverlaer 26, 2021	hovember 20, 2021	November 25, 2021	howendow 70, 2011	November 25, 2031	November 25, 2051	Documents under evaluation process/Natchg for Preside(PLR)

SOUTH NAMILA DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JULY TO DECHABER 2021 CIVIL WORKS

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SOUTH HANSLA DESTRICT ENGLIGEREING OFFICE PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021. CIVIL WORKS

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Code (PaP)	Procurement Program/Project	FNO/Drd-User	Is this an carly	Made of Procuremen	Pre-Procurement	Conferences Addresses of YTB	The fid carboners	First-sitty Charts	CubiOnselles of Bills	see to beliesdo /one	Det Cyaunuon	Internet and an and a	manual and and and	Roftwells Browned	Delivery Contribution	Acceptance/ Turuever		Source of Fand	Tatul	ИООЕ		60	Total	MOOE	60	List of Invited Observens	Pre-Procurement	Pre-Did Canference	Tightity check	Sub/Opening of Bido	tid trailiston	Post Qualitication	Notice of Award	Contract Signing	changes from APP)
ON	-GOING PROCURE	ME	NT	AC	TI	VI	TE	s						-						-				·			1.50								
200HUNS4	Organizational Cubrany: 1: Finane Safe and Relable Varional Road System-Velencik Deve opimist. Program-Off- Carriageway Improvement: Tertiary Roads Taft wana. 6(20475-2)- Chaininge D-Chainage 263, Fessy City	Condruction Section	Ťe:	Public Bibling	Newscher 23, 2022	Activities 16, 2021	Fort Frank	Damper 15 2001	Current of the	Unit for semicor						The Court			P 19.569,526,28		6	19 ¹ 269739518			÷ -	UCA VACC HACAP CSCP PCE SCV0		Houmber 26, 2021	Howendowr 26, 2021	November 26, 2021	Roventser 16, 2011	Howmber 26, 2323	S	Kowniser 26, 2301	Documents and an evaluation process/Walting for Ponde (MR)
210HM22	Reseln/Rehabilitation of Training Roome and 30C Building, Maree 2, Growni Rhon, OPWH Year Office, Port Area, Nanila	Construction Sociery	2	Public Blocking	Kownitser 26, 2324	Kowmber 17, 2001	Develor & 2024	December 17, 2021	December (2) NOT	Local and	Construction 20, 2021	December 28, 1071	burning (2011	Tenny 7 2023			101	11(3)	P 3,447,545,30		>	3,417,045,10	P 3,344,499,54 Diorforge Const. and Supply		° 3,314,439,54	oda Vado Hacap CBCP Rice Oday:		November 23, 2021	funember 29, 2021	November 29, 2021	flowenber 20, 2021	November 25, 2021	Rovember 29, 2021	Naveaber 25, 2023	Documents under Process/Nations for Punds (FLR)
	Rahabiliston(Kapair of Italiong Bureau of Hattamarce (BCH) Office Balding, DPVH ACR Compound, 2nd Street, Port Area, Hanita	Construction Section	eñ M	Public Odding	Howember 76, 2023	Movember 23, 2023	December 6, 2021	December 17, 2001	Decedent2 2004	and of solution	December 20 2001	HOLE BC reference					103	101	? St.367,740,dg		P	50.747,740.39	P 57.(64,209.42 Fast Klan Goras, Des Inc. 8 hyper 3 Const. & Supely (24)	1	> 57,054,398,12	004 VADD 9004F 080F 080F 000f		November 29, 2021	Newsber 29, 2021	Morember 39, 2021	November 29, 2021	Newsbur 20, 2023	2	Hoverber 29, 2921	Documents under Process
210H0176	Rehabilitation/Upgrading of SPWH HSR Compared Electrical Radiation And Power Suppy, She St., Part Anna, Martin	Laretrython Sector	8	Nelse Biddine	Monther 24, 2021	Rowmher 30, 2001	December 16, 2020	Describer X., 2021	December 30 2024	December 21 2021	Tender 21 201	December 26, 2001	1				101	101	P 13,509,845.56		F	13,505,545.56	P 13,144,675.45 Fort Kan Const. Dev/t Inc.		P 13-144,97545	CTA WACC NACAP CBCP RICP CCAT		December 2, 2021	Decertise 2, 2021	Develor 7, 201	December 2, 2021	December 2, 2021	- S	December 2, 2321	Documents under Process
2204/065	Convergence & Special Suscent Program Ratic Infract method program (RIIP)/cones Fronds and/or Bridges from the National Road/a Localing to Hodiny Road/a Localing to Hodiny Fodfildes Improvement of Reach & All eye, Barangey 760 and 751, Reacts	Construction Section	The	Public Boding	Hereniser 20, 2021	Howerdoor '91, 2021	December 8, 2021	Beenther 20, 2021	Deterher 20, 2021	The No Alexandre									P 9,769,850.89		P	6,790,399.H9			\$.	COA VACI NACAP CBOF PICE CCAT		December 2, 2021	December 2, 2021	December 7, 2023	Desember 2, 2023	December 2, 2021		December 2, 2021	Documents under explicition process/Walting for Funds (FLR)
2406055	Conversation & Special Support Response Uses of Interchardware Program (USP/AUE Arropse Buildings/Rec Date & Support Bodal Samices-Reinbiltation of Multi-Purpose Building (Phase II), Barangay 167, Zave 20 and da Wohlay, Paray City	Construction Section	52	Public skilling	Movember 25, 2021	Moremon 30, 2021	ø	December 21, 2021	https://www.25										P 14,459,541,39		P	14,595,543 34			ş -	CDA VACO NECOP CBCP CENT		December 2, 2021	December 2, 2021	December 7, 2021	December 2, 2021	Departiser 2, 2021	December 2, 3021	December 2, 3021	Documents under evaluatios process/Moliting for Funds (FLR)

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SOUTH MANUA DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

CIVIL WORKS

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Code (PAP)	Processment Program/Project	PNO/End-User	Is this an early processory	Made of Procurement	Pre-Produktment	Ada/Post of 170	Pre-Bid Conference	Elements Check	Sub/Opening of Birls	The Evoluation	Prot Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnows	Source of Fand		Total	Noce		60	Telsi	HOOE		8	List of Javrited Observers	Pro-Procurement	Pre-Bid Conference	Elightity Check	Sah/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Remarks (Explaining changes from APP)
01	-GOING PROCURE	ME	NT	AC	TI	VIT	IE	S																												
210(10(7)	Resalt à Rehabilitation of Asso. Anapana Ofice, 214 Root, DPNH Nais Office, Barillado Drive, Part Area, Manila	Construction Soction	#	Public tuding	December 7, 2021	December 8, 1023	December 16, 2021	Decenter 28, 2021	Docercian 23, 2001	Dataviler 29, 201	December 29, 2301							2	6,747,289,32		P	* 5,747,365.32	P 5,640,246 SLHVV Construction		2	3.641,045.24	CDA VALC VALC VALC VALC VALC VALC VALC VAL		December J0, 2021	Occurbe: 10, 2021	Deserve 10, 2021	December J0, 2021	December 10, 2021	December 10, 2011	Disteriber 10, 2021	Documents under Process/Walting for Punds (PLS)
21010120	Ropà'r and Refelcitusion of the Accounting (1954, 1934) Hola O'ffre, Berlfac o Drive, Port Area, Navila	Constructor Sector	ho	Public Sidding	Percepter 7, 2021	December 3, 2021	December 16, 2021	December 20, 2021	December 28, 2021									2	4,562,660 55		P	4,882,580,50			\$	2	COA VACC NACOP CBOP POCE COMI		December 10, 2321	December 10, 2021	Doundes 10, 2011	Detember 10, 2021	December 10, 2011	December 10, 2021	Depender 10, 2021	Documents under exclusion process(Walting for Funds (PLK)
230H0657	Convergenze and Second Support Program-Basic Ontacounter Program- (SOP)-Adoase Roscie and/or Sologes from the Rational Road(s Loading to Hajer Stategic Public Buildings/ Tari Her- Second Internet (From G Primario Street (From G Primario Street (From G Villancers C. to Bloomid), Severage 49, Jonn 6 and Re Maring, Pasay Gly	Construction Section	ñ	Nuis Biding	Determiner 20, 2371.	December 21, 2021	Dependen 29, 2013	Jarus; 16, 2022	bauery JD, 2022									P	9,759,866.63		P	9 5,795,300.03			\$		COA VACC RACOP COCP PICP COM		December 22, 2020.	Deterrber 22, 2021	December 22, 2021	Deterler 72, 3021	December 22, 2021	December 22, 2021	Determent J2, 2011	Documents under Heal Latter process(Walterp for Pands (FLR)
2220H03	Convergancie and Special Support Engran-Resk Infradructure Program- (BIP) - Neijor/Sbatiegi Fuldie Buildinge/ Pedities- Sinckural and Resilense Program Rehabilitation of School Building at Shaay City Later High School, Remonga 2012 Jane 17 and its Vichity, Rosay City	Conservation Section	7	Pablic Bidding	December 20, 2021	Desember 21, 2001	December 25, 2021	2012 July 2022	Junuary 10, 2022									P	9,759,974,57		P	\$,798,474,67			\$		oda Vacto NACAR CDCR IGCE OCWI		December 23, 3023	December 22, 2021	Desember 22, 2021	Damber 22, 3021	December 22, 2021	December 22, 2021	December 14, 2021	Documents ander availuation process/Waiting for Pueds (FLR)
Ŧ.	Commission and Special Support Program-Basic Infrastructuria Program (IBT)-Muli-Trappas Haining-Tacifiers to Support Sodal Services - Rehabilitation of Multi-Purpose Building, Barangay Bar, Pandacan, Manka	Controllin Sotton	ži	PNM-Belding	Usernteer 23, 2021	December 21, 2011	December 25, 2021	Arrey 10, 2022	2005 JU 2022									P	9,798,915.31		P	5,758,010.31			s		COA VACE NACAP CBCP POCE COWI		Depertor 22, 2341	December 22, 2321	Docenter 22, 2321	December 22, 2301	December 22, 2321	Docarbor 22, 2321	Jecember 21, 232	Documents under exclusion process(Waldrg for Funds (HJR)

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SOUTH MANUA DISTRICT INGUNERING OFFICE PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021 CEVIL WORKS

	T	T	Г	1.		_	k	tial i	Proce	urem	e ut A	Svily								BC (Pbp)			Contract	Cove (Php)	/Costnuctor			D	abe of	Reca	ipt o	(Invi	itatios		
Code (PAP)	Procurement Program/Project	PNO/End-User	Is this an early	Node of Precameren	Pro-Procurement	Conference Ade/Poet of TTP	Pre-Did Conference	Eligibility Check	Selvinessies of Dide	ento to famodo fara	Dist Distriction	Rotice of Award	Contract Signing	Mutica to Precend	Deltwery/Completion	Acceptance/Turnever	Sumon of Fund		Tatal	MODE		C0	Telal	NDOE	~	List of Invited Observers	Pre-Precentariont	Pre-Bid Conference	Eligibility Check	Selv/Opening of Rids	Bid Evaluation	Park Qualification	Reface of Award	Costract Signing	Remarks (Explaining changes from APP)
ON	-GOING PROCURE	ME	NT	AC	TI	VII	IES	s			not see											REAL BALL	1.5												
23042055	Convergence and Specia, Support Program (Said: Difference) Program (Said: Difference) Buildings/Facilities to Support Social Services: Construction of Pwith 4-troper Building, Derengey 593, Parto, Sta. Ana, Nanila	Construction Section	ž	Public Bioding	Decenter 20, 2021	Dependen 20. 2021	Docember 20, 2021	January 10, 2022	Lecters 10, 2023	some for discussion								P	9,759,941,45		λ.	9.759,941.45			5	COA VACC NACCP CRCP RICE COAC		Decenter 22, 2021	Deserbe 22, 3021	December 72, 2021	December 22, 2021	Deserber 22, 2021	December 32, 3021	December 22, 2023	Dopusionis under evaluation process/Walting for Funds (FLR)
2201-0361	Local Program-Local Infrostructure Program-Refactivitation of Multi- Propose building, Bryy, 651, Sta. Ana, Nan Ia	Construction Section	Yer	Puplic Brieftyg	December 20, 2021	December 21, 2023	December 29, 2021	January 10, 2022	January 10, 202	store for Longer								*	4, frab, soc. Ar		P	4,096,903.55			•	- COX VACC WACAP CROP RCS COVT		December 22, 2021	Secondar 12, 2011	Determinen 77, 2001	Detember 22, 303J	Cecember 22, 2014	December J2, 2011	December 22, 2021	Doormenta under exclusion process Walking for Punds (FLR)
25011052	Convergence and Special Support Program-Basic Trinsbuduwe Program-Billy-Actives Neares and/or Ringes from the National Roadis Leading to Nation Strategie Public Bashling What Inter- Reflective Region of Road Including Drainage Epstern along 10th St. Reautopart, Jan. Come 30 and for	n Section	Yes	Public Balding	December 23, 2021	December 21, 2021	Depender 23, 2021	Smary 10, 2022	Sameor 10, 2022	and the linear								P	14,099,263.05		¢.	14,055,263.09			\$	CDA VACC INCAP CBCF FICE CCAE		December 22, 2021	Decenter 22, 2001	Quantise 22, 2027.	December 22, 2021	Detember 22, 2021	Centrer 21, 2021	December 22, 2001	Documents under evoluation process/Walking for Funds (FLR)
220HC063	Basis Infrastructure Program (BDF) Yalar Stantagie Public Building/Yedildes Gructural and Feetience Program Relatablication of Aurora: Queson Hierrentery School Rufding/Facilities, Salanguy 703, Nanda	Constitution Section	ě	Public Bidding	Deserver 23, 201	December 21, 2021	Department 10, 2011	January 10, 2022	Jacanos 10, 2022									9	4,040,923 38		P	4,044,923.39			\$	CDA VACC NACAP CBCP PICE CGV/I		December 22, 2011	December 12, 2011	December 12, 1021	Determine 22, 2001	December 22, 2021	December 22, 2301	December 22, 2323.	Dacionarias under exclusion process/Walting for Fenda (FLR)
220Hi0	Convergence and Special Septient Program (Berkin fragtracture Program (BEI) Maior Starcylic Public Buildings/ Feithes- Startwal and Res Hance Program Rehabititation of School School Int Berling Bertrigary 73, 2016 20 and 187 Withou Frage City	Construction Sectors	ų	Public EldSing	Detember 20, 2021	Searcher 21, 7071	Doomber 29, 2001	Sensey 10, 2322	January 10, 2302									P	9,/50,951,47		P	5,799,553,47			\$	CCA VACI: BACAP CDCP VICE CC/AI		December 23, 2023	December 22, 2021	Departure 22, 2021	Depertments/2001	R	all a	December 22, 307	Documents under exclusion process/Walting for Fands (FLR)
22	Formergence and Special Support Program - Gard Enhancement Program - Gard Enhancement Readys Loading to Nator Sustagie Alais, Bakings/Real dis- Databilitation of Read Including Drainage System along Bartengay 1911, Jong 20and Ith Vianity.	Condition Section	žě.	Public Babling	December 23, JPL	December 21, 2001	1 2	Annay 30, 202	20140Y 10-202									P	9,705,601.33		P	S,798,604.03			\$	COA VAC: NACAP CBCP PICE COMI		December 22, 2021	December 22, 2021	Describer 22, 2021	December 22, 2021	December 22, 2021	Departure 22, 2021	Desember 24, 2003	Dacuments under exclusion process/Walking for Punds (FLS)

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SOUTH MANUA DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021 CIVEL WORKS

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Code (PAP)	Procurement Program/Project	PM0/End-Upsr	Is this an early	Mode of Procurement	Pre-Precentions	Conference	Ads/Post of ITB	Pre-Bid Conference	Etimbolity Check		sub/opening of Bids	Bid Evaluation	Post Quelification	Notice of Rword	Centract Stimise		Datacant of school	Delivery/Completion	Acceptance/Turmwer		Source of Fued		Total	Noos	E	εo	Total	NOD	-	60	List of Invited Observers	Pre-Precurence	Pre-Isid Conference	Elimititus Chack	Cut development of Bide		Did Evillation	Print Qualification	Notice of Award	Contract Signing Defivery/Completion	¢	Remarka (Explaining hanges front APP)
ON	I-GOING PROCURE	ME	NT	A	CT.	I٧	IT.	LES	5																	1999					2.5											
22011022	Convergence and Special Support Program-Qase Jamesburbure Program-Qase Jamesburbure Program-Qase from the National Readio Localing in Magin-Strategic Public SubMagyRad Licas (Improvement of Roads, Barangay 738, Zone 50, Mari Ja	Construction Sector	Yes	Public Scidica		Decretion 20, 2071	December 21, 2021	December Ju, 2011	January 10, 2002	5 L I	BELIEV LD. 2002											P	4,759,024.33			P 4,599,034,33					004 W.CC NACAP C3CP P3CC 00/41		Uscenber 24, 2021		active in the	-	21.	verber 72,	Discember 22, 2021	December 32, 2343	μo	eermenta under evoluation eusa(Walting for Puede (HJR)
					-	ī	e tal	Coni	ract	Pric	c of	Pro	urer	16.0	Act	witte	50	ond	schei			1	1,726,696,637.00	3	1		P 1,281,892,140.99		T													

Prepared By :

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MARIFE'N, JABON Proc.regient Unit aad NOL 9 PROVED

Recommended For Approval By : 2

DEOGRACIAS P. BARRIOS BAC Chairman

Approved By :

NIKUNUG D. N UD. tiet Be

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Code (BAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Ads/Post of ITB	Sub/Opening of Technical and Financial Proposals	Bid Evaluation	Post Qualification	Natice of Avard	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Acceptance/Furnover	Source of Fund		Total	MODE	Total	MODE	List of Invited Observers	Pre Procurament	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Hemarks (Explaining charges from APP)
E00	OMPLETED PROCUREN Consultancy Services to Conduct Soil Testing/Exploration for the: 1) Const. of Multipurpose Bklg., Brgy 649, Baseco,Port Area,Manila 2) Const. of Multipurpose Didg., Brgy. 867, Pandacan, Manila 3) Const. of Multipurpose Bidg., Brgy. 867, Pandacan, Manila 4) Const. of Multipurpose Building, Brgy. 888, Punta, Sta. Ana, Manila; 5) Const. of Multipurpose Building (Police Station 10), Pandacan, Manila; 6) Const. of Stope Protection along Estero de Balite from Taft Ave. Sta. 0+000- Sta. 0+170, Manila; 7) Const. of Stope Protection/Bank Improvement/Sheet Piling of Maricaban Creek (Sta. 0+166 – Sta. 0+702), Pasay City	Manning & Deskin Section	Consultancy	December 15, 2021	December 20, 2021 and December 22, 20221	December 20, 2021	DNSU	January 11, 2022	January 13, 2022	ERVI 74" SU22	CES)		10110110	p	4997,000.00	P 997,000.00	P 770,000.00 GEOSTRATEGY CONSULTING SERVICES CO,	P 770,000.00	COA	December 16, 3022	December 16, 2022	December 16, 2022	December 16, 2022	December 16, 2022	December 16, 2022	APPROVED

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Ads/ Post of ITB	Sub/Opening of Technical and Financial Proposals	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Acceptance/Yurnover	Source of Fund		Total	моюе	Total	MQCE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from APP)
2::CSOH0004	Consultancy Services to Conduct Soil Testing/Exploration for the: 1) Rehabilitation of Multipurpose Bidg. (Phase II), Brgy. 197, Zone 2D and Its Vicinity, Pasay 2) Construction of Multipurpose Building, Brgy. 737, Paco, Manila; 3) Const. of Multipurpose Bidg. (Covered Court) Brgy. 845, Pandacan, Manita; 4) Local Roads and Bridges – Local Bridges – Const./Repair/Rehab. / Improvement of Varions Infra. Including Local Projects – Const./ Replacement of Permanent weak bridge (B02282L2), M. Roxas Bridge , Sta. Ana, Manila 5) Construction of Slope Protection structure/Bank Improvement/Sheet Piling of Maxicaban Creek (Sta 0+000 Sta 0+234), Pasay	Planning 8. Design Section	Consultancy	16-fber-21	December 20, 2021 and December 22, 20221	December 20, 2021		January 11, 2022	January 13, 2022	Janusry 14, 2022			101101	p	821,000.00	P 821,000.00	P 640,030.00 GEOSTRATEGY CONSULTING SERVICES CO,	P -640,000.00	VOO	December 16, 2022	Detember 16, 2022	Detember 16, 2022	December 16, 2022	Decertitien 16, 2002	Determiner 16, 2022	APPROVED
							et of Pr				Conduct	ted	Р			1,818,000.00	P	1,410,030.00								
											ntract P		P					408,000.00								

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Ads/Post of ITB	Sub/Opening of Yechnical and Financial Proposals	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Deliver//Completion	Acceptance/I urnover	Source of Fund		Total	МСОЕ	Total	MODE	List of Envited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from APP)
21CSCH0005	V-GOING PROCUREME Consultancy Services to Conduct Soil Testing/Exploration for the: 1) Improvement of DPWH Employees Quarter, Kawilhan Building, Port Area, Manila, 2) Construction of Multipurpose Building, Brgy 649, Port Area, Manila; 3) Rehabilitation of School Buikling at Philippine National School for the Blind, Brgy 73, Zone 10 and its Vicinity, Pasay City; 4) Rehabilitation of School Buikling at Pasay City East High School, Brgy. 161, Zone L/ and its Vicinity, Pasay City 5) Rehabilitation of School Buikling at Kalayaan National High School, Brgy. 201, Zone 20 and its Vicinity, Pasay City	Sector	Cansultancy	Lecerther 17, 2021	December 21, 2021 and December 23, 20221	Cecember 21, 2021	NSUL	TANC	CY SE	RVIC	ES)			P	910,943.64	P 910,943.64	P 670,000.00 GEOSTRATEGY CONSULTING SERVICES CO.	P 370,000.00	S	December 17, 2022	December 17, 2023	December 17, 2024	December 17, 2025	Desember 17, 2026	December 17, 2027	Cocuments under Frocess/Walting for Funds

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Conta (DAD)	Procuramant Program/Project	PMO/End-User	Mode of Procurement	Ads/Post of ITB	Sub/Opening of Technical and Financial Proposals	Bid Evaluation	Post Qualification	Natice of Award	Contract Signing	Notice to Proceed/Purchase Order	Deilvery/Completion	Acceptance/Turnover	Source of Fand		Total	MCOE	Total	MODE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from APP)
21CSOH0006	Consultancy Services to Conduct Soil Testing/Exploration for the: 1) Construction of Slope Protection Structure/Bank Improvement / Sheet Piling of Maricaban Creek (Sta 0+234 - 0+468), Passay; 2) Construction of Multipurpose Building, Brgy. 649, Basiceo, Port Area, Manila; 3) Rehebilitation of Multipurpose Building, Brgy. 691, Sta. Ana, Manila; 4) Rehabilitation of School Building at Passy City North High School – Trarno Campus, Brgy. 54, Zone 8 and its Vichnity, Passy City; 5) Rehabilitation of School Building at Jose Rizal Elementary School, Brgy. 68, Zone 9 and its Vicinity, Pasay City	Planning & Dusign Section	Consultancy	December LV, 2021	December 21, 2021 and December 23, 20221	December 21, 2021								p	918,550.17	P 918,550,17	P 670,000.00	P 970,000.00	Ŵ	December 17, 2022	December 17, 2023	December 17, 2024	December 17, 2025	Decomber 17, 2026	December 17, 2027	Documents under Process/Waiting for Funds

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Conduct Soll Testing/Exploration for the: 1) Construction of Multipurpose Building, Brgy. 2) Construction of Multi- 2) Construction of Multi- Purpose Building, Brgy. 739, 5 Paco, Manila 5 6 7 7 8 8 7 8 8 7 8 8 7 8 8 8 7 8 8 8 8 8 8 8 8 8 8 8 8 8	Code (PAP)	Procuremismt Program/Project	PMO/End-User	Mode of Procurement	Ads/Post of 118	Sub/Opening of Technical and Financial Proposals	Bid Evaluation	Post Qualification	Bid Exaluation	Post Qualification	Post Qualification	Notics of Award	Contract Signing	Delivery/Completion	Acceptance/Turnover	Source of Fund	Total	MODE	Total	MODE	List of Javited Observers	Pre Producement	Pre-Bid Conference	Elgibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Ramarks (Explaining changes from APP)
School/Factors, Barangay A 703, Manila S) Proposed Construction of S) Proposed Construction of Amphibious Bus Bay at Harbor Visue, Port Area, A Menile Total Alloyed During to Procurement Activities P 2,750,175.00 P 2,610,000.00	21CSOH0007	Conduct Soll Testing/Exploration for the: 1) Construction of Multipurpose Building, Brgy. 736, Manila 2) Construction of Multi- Purpose Building, Brgy. 739, Paco, Manila 3) Rehabilitation of Corrizon Aquino High School, Brgy. 649, Baseco, Port Area 4) Rehabilitation of Aurora Queven Elementary School/Facilities, Barangay 703, Manila 5) Proposed Construction of Amphibious Bus Bay at Harbor View, Port Area,	Planning & Design Section	Consultancy	Decomber 17, 2021	21, 2021 and December 23,	December 21, 2021		December 21, 2021										GEOSTRATEGY	P 870,000.00	December 17, 2021	December 17, 2022	Ducember 17, 2023	December 17, 2024	December 17, 2025	Depember 17, 2026	Cecember 17, 2027	Documents under Process/Walling for Funds

Prepared By ;

Recommended for approval By :

Approved By :

CUD heer

E M. JABON Head, Procurement Unit

DEOGRACIAS P. BARRIOS BAC, Chairman Page 5 of 5

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PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021 GOODS & SERVICES (PUBLIC BIDDING)

															ABC	(Php)	Contract Cost (I	Php) /Contractor				Dat	e of Ro	eceipt	Invita	tion			
Code (PAP)		PMO/End-User	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Remarks (Explaining changes from APP)
21GOH0005	Capital Outlay- Non Infrastructure General Management and Supervisor Materials Testing and Laboratory Equipment/Apparatus Supplies/Upgrading of 2 Star Rating - Materials Testing and Laboratory Equipment/Apparatus Supplies In National Capita; Region - SMDEO	Quality and Assurance Section	Public Bidding	october 14, 2021	october 22, 2021	November 3, 2021	November 19, 2021	November 19, 2021	November 24, 2021	November 29, 2021	December 1, 2021			101101	P 9,999,240.00	P 9,999,240.00	P 9,798,550.00 GEMARC ENTERPRISES,INC.	P 9,798,550.00	COA VACC PCCI	october 14, 2021	october 14, 2021	october 14, 2021	october 14, 2021	october 14, 2021	october 14, 2021	october 14, 2021	october 14, 2021	october 14, 2021	APPROVED
E	Security Services at SMDEO Compound, Port Area, Manila	Administrative Section	Public Bidding	December 8, 2021	December 16, 2021	December 29, 2021	December 29, 2021	December 29, 2021	January 14, 2022	January 25, 2022	January 27, 2022			101101	P 2,923,811.28	P 2,923,811.28	P 2,487,830.76 BESSANG PASS SECURITY AGENCY, INC.	P 2,487,830.76	COA VACC PCCI	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 10, 2021	APPROVED
				Total	Contra	Budget ct Price s (Total	of Proc	ureme	ent Act	ivities					P P	12,923,051.28	P	12,286,380.76 636,670.52											

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021 GOODS & SERVICES (PUBLIC BIDDING)

															ABC	(Php)	Contract Cost (F	Php) /Contractor				Dat	e of R	eceipt	Invita	tion			
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion	Remarks (Explaining changes from APP)
0	N-GOING PROCU	REM	IENT	ГАС	TIVI	TIES	5														and the fi								
1GOH000	Purchase of Various Spare Parts for Use of Rotomilling Machine Wirtgen W100 SN09100614	Maintenance Section	Public Bidding	December 2, 2021	December 10, 2021	December 22, 2021	December 23, 2021	December 23, 2021						101101	P 9,999,240.00	P 9,999,240.00	P 9,798,550.00 GEMARC ENTERPRISES,INC.		COA VACC PCCI	october 14, 2021	october 14, 2021	october 14, 2021	october 14, 2021	october 14, 2021	october 14, 2021	october 14, 2021	october 14, 2021	october 14, 2021	Documents under Process/Walting for Funds
				Total	Alloted	Budget	of Pro	curem	ent Act	tivities					P 9,999,240.00		P 9,798,550.00						0						

Prepared By :

MARIFE M. JABON Head, Procurement Unit

NCR.9 MMJ/rmh

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Recommended for approval By :

Ŧ **DEOGRACIAS P. BARRIOS**

EOGRACIAS P. BARRIOS BAC, Chairman

MIKUNUG D. MACUD District Engineer

Approved By :

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				Ĕ		Ac	tual P	rocur	emer	it Acti	ivity	—					ABC	(Ph	p)	Contract Cost (I	hp) /Contra	actor		Date	of	Recei	pt In	vitati	-6
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an carly Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bld Evaluation	Post Qualification	Motice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund		Total		MODE	Total	MOOE		List of Invited Observers	Pre Produrament	Pre-Bld Conference	Eligibility Check	Sub/Opening of Bids	Post Qualification	Remarks (explaining changes from the APP)
CC	MPLETED PROCUR	EME	ATA	CTI	TIV	ES (ALT	ERM	TAT	IVE	MET	HOD	OF PRO	CUR	EME	N	Т)			CONTRACTOR OF THE							10.15		
21GCH0043 RFQ	Proposed purchase of Materials for the Re-painting of Faded/Damaged Lane Line Mackings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	ß	Small Value Procurement		July 12, 2021	1417 Z1, 2021	July 22, 2021	Juty 22, 2021	August 18, 2021	August 19, 2021	August 19, 2021	DR# 2657/2709 Sept. 2, 2021		TOTIOT	P	498,650.0D	P	498,650.00	P 325,765.00 G.O. Lisay Marketing	P 375,76	5.00	COA	July 15, 2021	July 15, 2021	July 15, 2021	1202 /ST ADA	July 15, 2021	APROVED
2100H0044 KHQ	Proposed Purchase of Materials for (3) Three Units to Floor Mounted Split Type, STR, 3-Phase at Haflway and (2) Two Units of Wall Mounted Split Type, 2.0 HP, 1-Phase at Network Room & Chief Admin Room, and (4) Four Units of Air Curtain, 36" 300 Watts at Entrance &	Administrative Section	Ио	Small Value Procurement		July 12, 2021	109 21, 2021	July 22, 2021	July 22, 2021	August 18, 2021	August 19, 2021	August 19, 2021	DR# 000073/00075 CCL 19, 2021		1011011	P	698,605.00	P	696,605.00	P 679,000.00 Caresystem Technology Solution Co., Inc.	P 679,00	0.00	COA	July 15, 2021	July 15, 2021	July 15, 2021	1202 July 101	July 15, 2021	APPROVED
21G0H0049 RFQ	Purchase of Materials Needed for the National Heroes Day on August 30, Personnel Protection Equipment (PPE) Protective Materials for Covid-19 and other Materials Needed for the Various Events of Physical arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		August 19, 2021	August 27, 2021	August 27, 2021	August 27, 2021	August 27, 2021	August 27, 2021	August 27, 2021	UK# 1/36-1/35 Åvg. 27, 2021		1011011	P	507,535.00	P	507,835.00	P 500,072.00 Perfect Square Trading	P 500,07	2.00	COA	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021		APPROVED
21G0H0050 RFQ	Purchase of Customized Legal Size Binders Hard Cover for use of Procurement Unit	Proctirement Unit	CND	Small Value Procurement		September 1, 2021	September 10, 2021	September 13, 2021	September 13, 2021	September 22, 2021	September 23, 2021.	September 23, 2021	D3+ 0001/0005 Oct. 7, 2021		1011011	Р	175,000.00	P	175,000.00	P 164,250.00 U-FIRST Enterprises	P 164,25	0.00	COA	Scotember 9, 2021	September 9, 2021	September 9, 2021 Contember 0, 2021	Contemper 9, 2021	September 9, 2021	APPROVED

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<u> </u>				1	T	Ac	tual P	rocur	emer			SAN	D SERVIO	CES (SHO	PI	PING/SMAI ABC	_		Contract Cost (F	2ha) /(ontractor		Date	a of	Vaca	int 1	nvita	5 1	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Ň	Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Dirich to Proceed/	- Å	Acceptance/Turnover	Source of Fund	N	Total		MOGE	Total		MODE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	<u> </u>	ide:		Remarks (explaining	changes from the APP)
21GDHC051 RFQ	Purchase of Customized Legal Folder for use of Administrative Section	Administrative Section	Na	Small Value Procurement		September 1, 2021	September 10, 2021	September 13, 2021	September 13, 2021	September 22, 2021	September 23, 2021	September 23, 2021	Dic# 0003/0005 Oct. 7, 2021		101101	p		P	175,000.00	P 164,250.00 U-FIRST Enterprises	P	164,250.00	COA	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	APHROVED
2160H0052 RFQ	Purchase of Tire Rim for use of Payloader L2-1455	Maintenance Section	No	Smail Value Procurement		September 1, 2021	September 10, 2021	September 13, 2021	September 13, 2021	September 22, 2021	September 23, 2021	September 23, 2021	DR# 0005 Sept. 30, 2021		1011011	P	99,912.00	P	99,942.00	P 99,183.4D U FIRST Enterprises	Р	99,183.40	COA	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021 Sectember 0, 2021	Value of the text	VERSOVED
21GOH0054 RFQ	Purchase of Office Supplies for use of Procurement Unit	Procession's Unit	No	Small Value Procurement		September 6, 2021	September 10, 2021	September 13, 2021	September 13, 2021	September 22, 2021	Scatembor 23, 2021	September 23, 2021	DR# 0001-0002 Sept. 30, 2021		1011011	P	114,410.00	Р	114,410.00	P 108,689,50 U-FIRST Enlerprises	PI	108,689.50	COA	September 9, 2021	Suptember 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021 Sectoredian 0, 2021	Applements of August	APPROVED
21GO10055 RFQ	Purchase of Various Office Supplies for use of Accounting Section	Accounting Section	No	Small Value Procurement		September 6, 2021	September 10, 2021	September 13, 2021	September 13, 2021	September 22, 2021	September 23, 2021	September 23, 2021	DR.# 1740-1742 Sept. 31, 2021		1011011	P	134,879.00	Р	134,679.00	P 132/426.00 Perfect Square Trading	Ρ 1	132,426.00	CDA	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021 Sentember 9, 2021	Appenden 5, 2021	AFTWEEV

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Code (PAP)	Procorement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post QualMcation	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund		Totai	M	NOOE	Total	MODE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation Post Oualification	La Remarks (explaining changes from the APP)
CO	MPLETED PROCUR	EME	NT A	CTI	VITI	ES (ALT	ERM	IATI	IVE	MET	HOD	OF PRO	CUR	EME	:N	T)											
21GCH0056 RFQ	Purchase of Immediate Replacement of Spare Parts &/or Consumables of your Kyocers Multi-Function Laser Cepter Taskalfa 30111 sn; VTL7200140 for use of Records Unit	Administrative Section	Na	Small Value Procurement		September 24, 2021	October L, 2021	October 1, 2021	Oct 12, 2021	Cet 12, 2021	Get. 15, 2021	Oct. 15, 2021	DR# 130126 Oct. 21, 2021		TOTIOT	P	3,115.00	P.	3/15.03	P 3,415.00 Philopy Corporation	P 3,415.00	αN	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021 September 29, 2021	APPROVED
2160H0057 KHQ	Purchase of Immediate Replacement of Vexisumables for your Taskalfa 2552CI for use of Administrative Section	Administrative Section	Ŷ	Small Value Procurement		September 24, 2021	October 1, 2021	October 1, 2021	Oct. 12, 2021	Oct. 12, 2021	Oct. 15, 2021	Oct. 15, 2021.	DR# 130311 Oct. 20, 2021		101101	P	58,200.00	Ρ	88,200.00	P 68,200.00 Philopy Corporation	P 85,200.00	00A	September 20, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021 September 29, 2021	APROVED
21GDH0058 RFQ	Purchase of Immediate Replacement of Spare Peris/Consumables of your Kyocera Multi-Function Laser Copier Taskalfa 2442CI for use of Maintenance Section	Maintenance Section	No	Small Value Procurement		September 74, 2021	October 1, 2021	October 1, 2021	Oct. 12, 2021.	Oct. 12, 2021	Oct. 15, 2021	Oct. 15, 2021	DR:# 130302 Oct. 18, 2021		1011011	P	39,584.00	P	39,584.00	P 39,984.00 Phikopy Corporation	P 39,584.00	COA	September 29, 2021	Septumber 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021 September 29, 2021	APPICVED
21/60H3060 RFQ	Purchase of Supply for RBIA use	Flaming & Design Section	No	Small Value Procurement		September 24, 2021	Octoher J, 2021	October 4, 2021	October 4, 2021	October 20, 2021	October 22, 2021	October 22, 2021			1011011	p	360,000,00	Р 3	860,000.00	P 342,400.00 Crossnet Trading	P 342,400.00	COA	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021 September 29, 2021	Appacveb

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Code (PAP)	Procurement Program/Project	PMO/Ead-User	Is this an early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Blds	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund		Total		MDOE	Tobal		NOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Remarks (explaining changes from the APP)
CO	MPLETED PROCUR	EMEN	NT A	CTI	VITI	ES (ALT	ERN	ITAI	IVE	MET	HOD	OF PRO	CUR	EME	NT)													
21GOH0061 RFQ	Purchase of Various Spare Parts for use of Mini Dump Truck JN-1084	Maintenance Section	Но	Small Value Procurement		September 27, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 18, 2021	October 19, 2021	October 19, 2021	DF.# 0012644 Nov. 4, 2021		1101101	P	\$6,301.00	Р	86,301.00	P 86,301.0D Motormall NCR, Inc,	þ	85,301.09	ά	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	APROVED
21GOHD052 RFQ	Purchase of Projector and Installation & Materials Item No, 1 and 2 four use of Conference Room, Item no. 3 for use of Aministrative section	Administrative Section	QN No	Small Value Procunsinent		September 27, 2021	October 4, 2021	October 5, 2021	October 5, 2021	October 20, 2021	October 26, 2921	October 26, 2021			101101	P	296,900.00	Р	296,600.00	P 291,498,00 Gakken (Philippines), Inc.	Р	291,498.00	COA	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	APPROVED
2150H0065 RFQ	Purchase of Various Office Supples for use of Administrative Section and Various Materials for use of Janitorial Services and Emergency Light for use in the Office	Administrative Section	aN	Small Value Procurement		October 11, 2021	Octaber 20, 2021	October 21, 2021	Octativer 21, 2021	Nuveriber 23, 2021	December 2, 2021	December 2, 2021			1011011	þ	317,390.00	P	317,390.00	P 311,042.20 U-First Enterprises	Ρ	311,042.20	DOM	October 13, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	APPROVED
21G010066 RFQ	Purchase of Various Office Supplies for the Use of District Engineers Office	Administrative Section	No	Small Vetur Procurement		Octaber 11, 2021	October 20, 2021	October 21, 2021	October 21, 2021	November 26, 2021	December 1, 2021	December 1, 2021			1101101	Þ	124,543.00	÷	124,543.00	P 122,052,14 U-First Enterprises	Ρ	122,052.14	COM	Octoiter 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	APPROVED

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	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	Source of Fund		Total		NOOE	Total	MODE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation Post Outlification	Remarks (explaining changes from the APP)
CO	MPLETED PROCUR	EME	NTA	CTI	VITI	ES (ALT	ERM	IATI	IVE	MET	HOD	OF PRO	CUR	EME	NT)										-	
21G0H0057 RFQ	Purchase of Toner for Kyocera Taskaita 2552 for use of Planning & Design Section	Planning & Design Section	N	Small Value Procurement		October 11, 2021	Cctober 18, 2021	October 18, 2021	Ocluber 18, 2021	Octaber 27, 2021	November 2, 2021	October 27, 2021			TOTTOT:	P	125,595.80	Р	125,596.80	P 125,596,80 Fjilcopy Corporation	P 125,596.80	ωų	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021 October 15, 2021	APOROVED
21GOH0268 RHQ	Purchase of Tonar for KIP and Tracing Paper (PPC 100TS) for use of Manning & Design Section	Planning & Design Section	2	Small Value Procurement		October 11, 2021	October 18, 2021	October 18, 2021	October 18, 2021	November 3, 2021	November 4, 2021	Movember 3, 2021			FOLIDIE	р	174,640.00	P	174,640.00	P 174,640.00 Copylandia Office Systems Corp.	P. 174,640.03	VOD	October 15, 2021	October 15, 2021	Uctober 15, 2021	October 15, 2021	October 15, 2021 October 15, 2021	APROVED
21GCH0070 RFQ	Purchase of Various Toner for Taskalfa 4053CL for use of Procurement Unit	Procurement Unit	2	Sittell Value Procurement		Octaber 15, 2021	October 25, 2021	Octabor 25, 2021	October 25, 2021	November 17, 2021	November 29, 2021	November 29, 2021			1011011	P	140,191.20	p	110,191.20	P 110,191.20 Philopy Corp.	P 110,191.20	COA	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021 October 21, 2021	APROVED
2160H0071 RFQ	Purchase of Calibration Certificate Preliminary Detailed Engineering (PDE)	Planning & Desgn Section	eN N	Small Value Procurement		Detaber 15, 2021	October 25, 2021	October 25, 2021	October 25, 2021	November 17, 2021	November 25, 2021	November 25, 2021	DR.4076 Dec. 2, 2021		1011011	P	174,000.00	Р	174,000.00	P 174,000.00 Geoconstrak Trading Corp.	P 174,000,00	YOU	Octoirer 21, 2021	October 21, 2021	October 21, 2021	Octoner 71, 7021	October 21, 2021 October 21, 2021	APPROVED

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	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	Source of Fund		Total		MOOE	Total		MODE	List of Invited Observers	Pre Procurement	Pre-Bld Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Remarks (explaining changes from the APP)
CO	MPLETED PROCUR	EME	A TV	CTT	VITI	ES (ALT	ERN	IATI	IVE	MET	HOD	OF PRO	CUR	EME	INT)													
21GCH0072 RFQ	Estimated Cost for the Funchase of Materials needed for the 150h Bith Anoive say of Torias Massanto, 72th Annix, Of Leyte Landig, 155th Bitth Annix, Of Gan, Artemia Ricarta, 155th Bitth Annix, Of Cen, Artenia Lune, respectively and other Materials needed for the Various Events of Physical Arrangement Unit	Pitysical Arrangement Unit	No.	Small Value Procurement		October 25, 2021	October 25, 2021	November 2, 2021	November 2, 2021	November 15, 2021	November 16, 2021	November 16, 2021			1011011	P	187,515.00	P	187,915.00	P 184,335.00 Perfect Squarc Trading	P	184,335.00	COM	October 28, 2023	October 28, 2021	October 28, 2021	ន័	October 28, 2021	October ZH, 2021	APROVED
21GOH0074 RFQ	Purchase of Uniforms & Office Supplies for ATOME Personnel Stationed at San Marcelino	Planning & Cosign Section	aN	Small Value Procurement		November 5, 2021	November 12, 2021	November 15, 2021	Navember 15, 2021	December 1, 2021	December 1, 2021	December 1, 2021			1011011	Р	571,195.00	P	571,195.03	P 569,699.6D	P	569,699.0D	COA	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	APPROVED
21G0H3075 RFQ	Purchase of Various Toner for use of Copier Machae located at Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		November 5, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 23, 2021	December 3, 2021	December 3, 2021	DA# 38335 Dec. 28, 2021		1011011	P	110,110.00	P	110,110.00	P 130,110.00 Ecopy Corporation	p	110,110.00	COA	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	APPROVED
21GCH3076 RFQ	Purchase of Various Toner for use of Copier Macine located at Asst. District Engineer's Office.	Administrative Section	No	Small Value Procurement		November 5, 2021	November 12, 2021	November 12, 2021	November 12, 2021	November 23, 2021	December 3, 2021	December 3, 2021	DR.# 38337 Dec. 28, 2021		1101101	P	110,110,00	P	110,110.00	P 110, 110,00 Ecopy Corporation	P	110,110.00	VOC	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	1707 for Joeunewaw	APROVED

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of I	Pre-Procurement Conference	A	Sub/Opening of Bids	Bld Evaluation	Post Qualification	Wotice of Award	Contract Signing	Notice to Proceed/ Purchase Order	<u> </u>	Acceptance/Turnover	Source of Fund		Total		MOCE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Remarks (explaining changes from the APP)
CO	MPLETED PROCUR	EME	ATA	CTI	נדוע	IES ((ALT	ERM	IATI	IVE	MET	HOD	OF PRO	CUR	EME	INT)										1	
2160H0377 RFQ	Purchase of Materials for ATCME Stationed at San Marcelino and 25th St., Manila	Maintenance Section	ЧD	Small Value Procurement		November 15, 2021	November 19, 2021	November 22, 2021	November 22, 2021	December 7, 2021	Geoender 10, 2021	December 10, 2021			1011011	P	64,000.00	Р	84,000.00	P 83,600.00 Perfect Square Trading	P 83,600.00	COA	November 17, 2021.	November 17, 2021	Movember 17, 2021	November 17, 2021	November 17, 2021 November 17, 2021	APPROVED
21GOHC078 RFQ	Estimated Cost for the Purchase of Materials Needed for the 158th Birth Anniversary of GAT Andros Bontfacto on November 30, 2021 and other Materials needed for the Vanous Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		Movember 15, 2021	November 19, 2021	November 22, 2021	November 22, 2021	November 25, 2021	Rovember 25, 2021	Rovember 29, 2021	DRA 1749-1750 Dec. 7, 2021		101101	P	142,870.00	P	142,670.00	P 1.42,104.00 Perfect Square Trading	P 142,104.00	Ŵ	November 17, 2021	November 17, 2021	5	November 17, 2021	November 17, 2023 November 17, 2023	APROVED
21G0H0079 RFQ	Estimated Cost for the Purchase of Materials needed for the Repainting of Curb along the Major Thoroughfares and Vicinity of DPWH Main Office for the Clean & Grean Project of Secretary Roger G. Mercado	Records Unit	No	Small Value Procurement		November 15, 2021	November 19, 2021	November 22, 2021	November 22, 2021	December 9, 2021	December 13, 2021	December 13, 2021	DR# 1759/3300 Dec. 15, 2021		1311011	-P	619,100.00	Þ	619,100.00	P 616,720.00 Perfect Square Trading	P 616,720.00	R0A	November 17, 2021	November 17, 2021	5	November 17, 2021	November 17, 2021 November 17, 2021	APPROVED
21GOHIXED RFQ	Purchase of Various Spare Parts for use of Dump Truck H2-6384	COA Office	Mn	Sinall Value Procurement		November 15, 2021	November 19, 2021	November 22, 2021	November 22, 2021	December 7, 2021	December 13, 2021	December 13, 2021			1101201	Р	266,336.00	Þ	266,336.00	P 266,336.00 Motormali NCR, Inc.	P 266,336.00	COA	November 17, 2021	November 17, 2021	Movember 17, 2021	November 17, 2021	Nevember 17, 2021 Nevember 17, 2021	APPROVED

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CO	MPLETED PROCUR	EME	NT A	CTI	VITI	ES (ALT	ERM	IATI	IVE	MET	HOD	OF PRO	CUR	EME	INT)										
21GOH0081 RFQ	Purchase of Supplies for Dridge Management System (BMS) and other Planning Supplies/Materials for 2021	Construction Section	No	Small Value Procurement		November 15, 2021	Novernber 15, 2021	November 22, 2021	November 22, 2021	Depember 7, 2021	December 10, 2021	December 10, 2021			1011011	P	108,840.00	P 108,640.	0 P 108,000.00 Crossnet Trading		904	November 17, 2021	November 17, 2021	November 17, 7071	November 17, 2021	November 17, 2021 Nevember 17, 2021	APFROVED
21GCH0082 RFQ	Proposed Purchase of Materials for Relocation of Copper Wire (underground) at SMDEO Compoud	Administrative Section	₽	Small Value Procurement		November 22, 2021	November 26, 2021	November 29, 2021	Navember 29, 2021	December 10, 2021	December 22, 2021	December 22, 2021			TOTIOIT	P	328,100.00	P 328,103J	00 P 309,286.00 U-First Enterprise		VOV	November 25, 2021	Navember 25, 2321	November 25, 2021	November 25, 2021	Kovember 25, 2021 Kovember 25, 2021	APPROVED
21G0H0083 RFQ	Proposed Purchase of Materials for (1) One Unit of Wall Mounted Split Type, 2.0Hp, 1-Phase at Physical Arrangement Unit Office at Grandsland and Relocation of (1) One Unit Split Type Airoon at Equipment Service Unit at SMDEO Compoud, Port Area, Manila	Physical Arrangement Unit	Q	Small Value Procurement		November 22, 2021	November 26, 2021	November 29, 2021	November 79, 2021	December 9, 2021	December 13, 2021	December 13, 2021			1011011	Р	60,995.00	P 80,995.	0 P 79,748.75		COA	November 25, 2021	November 25, 2021	10	Movember 25, 2021	November 25, 2021 November 25, 2021	APPROVED
Z1GOH3D94 RFQ	Purchase of Materials and Supply for RBIA Use	Flanning & Design Section	Va	Small Value Procurement		November 26, 2021	December 3, 2021	Decenther 6, 2021	Decomber 6, 2021	December 20, 2021	December 23, 2021	Décember 23, 2021			101101	Þ	160,240.60	P 160,2407	0 P 156,937.79 U-FIRST Enterprises	P 156,937.79	CDM	December 2, 2021	December 2, 2021	rsî (December 2, 2021	December 2, 2021 December 5, 2021	d EVDE44A

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Pro-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Gid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund		Total	MODE	Total	NOOE	List of Invited Observers	Pro Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Remarks (explaining dianges from the APP)
CO	MPLETED PROCUR	EME	A TI	CTT	VITI	ES (ALT	ERA	IAT	IVE	MET	HOD	OF PRO	CUR	EME	ENT	Г)										
21/3CH0045 RFQ	Purchae of Various Office Supplies for Use of Planning & Design Section	Manning & Design Section	No	Sinall Value Procurement		November 26, 2025	December 3, 2021	Gecember 6, 2021	December 6, 2021	December 22, 2021	December 30, 2021	December 29, 2021			11011011	Р	145,740.00	P 145,740,00) P 142,825.20 U FIRST Enterprises	P 142,825.20	COA	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	Decreminer 2, 2023	APROVED
21GOH0086 RFQ	Purchase of Rubbertzed Cones and Bollards with Reflectorized Sticker to be Use during Road Maintenance/Repairs within SMDEO Jurisdiction	Maintenance Section	di	Small Value Procurement		November 26, 2021	December 3, 2021	December 6, 2021	December 6, 2021	December 20, 2021	December 23, 2021	December 23, 2021			1012021	p.	999,700.00	P 999,700.00	P 990,000.00 Tungkee Trading & Gen, merchandise	P 990,000.00	COA	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	APPROVED
21G0H0087 RFQ	Purchase of Tomer for Kyocera Taskalla 2552 for use of Planning & Design Section	Marining & Design Section	Мо	Small Value Procurement		November 26, 2021	December 3, 2021	December 3, 2021	December 3, 2021	December 10, 2021	December 23, 2021	December 23, 2021	DR#131740 Dec. 28, 2021		1011011	Р	251,193.60	P 251,193.60	P 251,193.60 Phikopy Corporation	P 251,193.60	VCO	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2071	December 2, 2021 Detember 3, 2021	APPROVED
21COHOUBS RFQ	Purchase of Tonor for KIP and Tracing Paper (PPC 100TS) for use of Planning & Design Section	Planning & Design Soction	No	Small Value Procurement		November 26, 2021	December 3, 2021	December 3, 2021	December 3, 2021	December 20, 2021.	December 23, 2021	December 23, 2021	DR# 0000559 Dec. 28, 2021		TELLOIT	p	523,200.00	P 673,700.00	P 623,200.00 Copylandia Office Systems Corp.	P 623,200.00	CDA	December 2, 2021	December 2, 2021.	December 2, 2021	eî (December 2, 2021 December 3, 2021	APPROVED

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CO	MPLETED PROCURI	EMER	A TR	CTT	VITI	ES (ALT	ERA	IAT	IVE	MET	HOD	OF PRO	CUR	EME	NT)										
21GOHD089 RFQ	Purchase of Materias for the Repainting of Curbs, Corner Curbs at Intersections, Center Island/Divisier Tslands along National Roads within SMDEO Jurisdiction-Manila	Maintenance Section	cM	Small Value Procurement		December 5, 2021	December 10, 2021	December 13, 2021	December 13, 2021	December 16, 2021	December 24, 2021	December 24, 2021			1011011	P	599,075.00	P 599,075.00	P 364,650.00 G.O. Lisay Marketing	P 367,650.0	W00	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	APPROVED
21COH0107 RFQ	Purchase of Fusor Naintenance KR Machine Model KIP 71/70 for use of Planning & Design Soction	Haming & Design Section	P	Sotall Value Procurement		December 6, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 22, 2021	December 29, 2021	December 27, 2021			LOLIGIE	p	55,439.0D	P 55,439.00	P 55,409.00 Copylandia Office Systems Corp.	P 55,439.0	COA	December 7, 2021.	December 7, 2021	December 7, 2021		December 7, 2021	APPROVED
21GOHD108 RFQ	Purchase of Maintenance Kit and Spare Ports for Kyocera Taskeffa 2552CI for use of Planning & Design Section	Planning & Design Section	8	Small Value Procurement		December 6, 2021	December 10, 2021	December 10, 2021.	December 10, 2021	December 20, 2021	December 23, 2021	December 23, 2021	DR# 130478 Dec. 27, 2021		1011011	Р	43,341.90	P 43,341.50	P 43,341.90 Philoopy Corp.	P 43,341.90	CDA	December 7, 2021	December 7, 2021.	December 7, 2021	December 7, 2021	December 7, 2021	APPROVED
21G0H0109 RFQ	Purchase of Immediate Replacement of Spare/parts and consumables Kyocera Multi-Function Laser Copier Ecosys M30400N sn: V476300222 for use of Office of Commission on Audit (COA)	Commission on Audit	No	Small Value Procurement		December 6, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 20, 2021	December 23, 2021	December 23, 2021	DR# 130480 Dec. 27, 2021		1011011	Ρ	5,322,00	P 5,322.00	P 5,322.00 Phikopy Corp.	P 5,322.00	COM	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	APPRCVED

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	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	Source of Fund		Total		MODE	Total	Ν	100E	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Bigibility Check	Sub/Opening of Bids	Bld Evaluation.	Post Qualification	Remarks (explaining changes from the APP)
CO	MPLETED PROCUR	EME	NT A	CTI	VITI	ES (ALT	ERM	IATI	IVE I	MET	HOD	OF PRO	CUR	EME	EN	T)													
21GOH0110 RFQ	Purchase of Supplies and Equipment for use of Quality Assurance Section	Quality Assurance Section	л	Small Value Procurement		December 6, 2021	December 10, 2021	December 13, 2021	December 13, 2021	December 22, 2021	December 30, 2021	December 30, 2021			1101301	P	9 109,790.00	p	109,790.00	P 104,610.60 U-First Enterprises	Ρ 1	D4,61D.63	CDA	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	APPROVED
21GDH0112 RFQ	Estimated Cost for the Purchase of Materials needed for the Forthcoming 125 Anniversary of the Martyrdem of Dr. Jose P. Rizal on December 30, 2021 and other Materials needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		December 9, 2021	Cecember 15, 2021	December 15, 2021	December 16, 2021	December 22, 2021	December 23, 2021	December 23, 2021			1011011	P	983,160.00	P	983,160.00	P 979,962.00 Perfect Square Trading	P 9	79,562.00	COA	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021		December 14, 2021	APPROVED
21GCH0113 RFQ	Purchase of Uniforms and Handtools for Road Maintenance Workers under Ayuda Program of SMDEC	Maintenance Section	22	Small Value Procurement		December 16, 2021	December 20, 2021	Desember 21, 2021.	December 21, 2021	December 28, 2021	December 30, 2021	December 30, 2021	DR# 0058 Jan. 5, 2022		TOTEDET	P	575,850.00	P	575,350,00	P 571,692.00	р 5	71,692.00	COM	December 17, 2021	December 17, 2021	December 17, 2021	December 17, 2021	6	December 17, 2021	APPROVED
21GO/10114 RFQ	Purchase of Supplies for use of Construction Section (Contract Management Unit)	Maintenance Section	Ma	Small Value Procurement		December 16, 2021	December 20, 2021	December 21, 2021	December 21, 2321	December 28, 2021	December 29, 2021	December 29, 2021			1311011	P	96,640.00	P	36,640.00	P 91,764.00 Perfect Square Tracing	Ρ	91,764.00	COM	December 17, 2021	December 17, 2021	December 17, 2021	December 17, 2021		December 1/, 2021	APPROVED

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?		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	Source of Fund		Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility check	Sub/Opening of Blds	Bid Evaluation	Remarks (explaining changes from the APP)
CO	MPLETED PROCUR	EMEN	A TV	CTI	VITI	ES (ALT	ERM	IATI	VE	MET	HOD	OF PRO	CUR	EME	INT)										
2100H0115 RFQ	Purchase of Naterials Needed for the 1FT-2FT Height Presidential Stage/Platform and other Materials Needed for the Various of Physical Arrangement Unit	Physical Arrangement Unit	ßa	Small Value Procurement		December 22, 2021	December 27, 2021	December 28, 2021	December 28, 2021	January 10, 2022					IDITOIT	P	974,000.00	P 974,000.00	P 971,930.00 Perfect Square Trading	P 571,930.00	COA	December 27, 2021	December 27, 2021	27	a l	December 27, 2021 December 27, 2021	NCEL .
2160H0121 RFQ	Purchase of Immediate Replacement of Consumables for your Taskalfa 4053C1	Maintenance Section	N	Small Value Procurement		December 23, 2021	December 29, 2021	December 20, 2021	December 28, 2021	January 10, 2022					1011011	Р	239,316.00	P 239,316.00	P 239,336.0D Philoopy Corporation	P 239,316.00	COA	Desember 27, 2021		R		December 27, 2021 December 37, 2021	
NCR.9	MHJ/AVE										_	Activiti				P		12,987,171.10									
						_		-	_				es Conducted Contract Price)		9			P	12,218,189.08 668,982.02							

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ON	-GOING PROCURE	MENT	ACI	TIV	ITIE	S (A	LTE	RNA	TIV	EM	ETH	OD C	OF PROCU	JRE	MEN	П)					651						
21GCH0090 RFQ	Proposed Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curbs & Gutter along Various National Roads within SMDEO Jurisdiction (Posay City)	Meintenance Section	ць	Small Value Procurement		December 6, 2021	December 10, 2021								1011011	0	522,940,00	P 522,940.00	P 521,596.00 LBKA trading	P 521,596.00	COR	December 9, 2021	Decombar 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021 December 0, 2004	Watting for Fund
21GOH0091 RF2	Proposed Purchase of Materials for the Repainting of Curbs and Nosing and Erasure of Vandalism along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021								1011011	6	499,300.00	P 499,300.00	P 470,000.00 LBKA Trading	P 470,000.00	COA	December 9, 2021	December 9, 2021	December 3, 2021	ത്	December 5, 2021	Walting for Fund
21G0H0092 RFQ	Purchase of paints and Materials for the Repainting of Curbs and Nosing along Various National Roads within SMDEO Jurisciction- Manila	Meintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021								101101	¢.	499,700.0D	P 499,703.00	P 428,000.00 U-First Enterprises	₽ 428,000.00	φ	December 9, 2021	December 9, 2021	December 9, 2021	0	December 9, 2021	Waiting for Fund
21GOH3093 RFQ	Purchase of Materials for the Sealing of Cracks along Various National Reads within SMDED Jurisdiction	Maintenance Section	No	Small Value Procurement		December 6, 202.1	December 10, 2021								1011011	ņ	499,200.00	P 499,200.00	P 421,408.00 Segma Trading Co.	P 421,409.00	ŶĊŎ	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Walting for Fund

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Parchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund		Total		MICOE	Tolal	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation Doet Qualification	Remarks (explaining changes from the APP)
ON	-GOING PROCURE	MEN	T AC	TIV	ITIE	S (A	LTE	RNA	TIV	EM	ETH	OD C	F PROCU	URE	MEN	IT)	fall and the the				de Martine							
21GOH0094 RFD	Purchased of Emulsified Medium Setting Asphalt for Section Asphalt Patching of Various national Roads within SMDEO Jurisdiction	Mainbarance Section	Na	Small Value Procurement		December 6, 2021	December 10, 2021								1011011	Р	196,000.00	р	486,000.00	P 183,000.00 Super Pave Const. & Trading Inc.	P 183,000.00	YOU	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021 December 9, 2021	Waiting for Hund
21GOH0095 RFQ	Purchase of Materials for the Repainting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurksdiction	Meintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021								1011011	P	986,620.00	Р	996,620.00	P 979,980.00 Elyon Const. Services & Tracing	P 979,980.00	COA	December 9, 2021	December 9, 2021	December 9, 2021	Ducember 9, 2021.	December 9, 2021. December 9, 2021	Waiting for Fund
2160H0095 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphall) of Various National Roads within SMDEO Jurisdiction Ermita, Manila	Maintenance Section	2	Small Value Procurement		December 6, 2021	December 10, 2021.								1101101	P	933,453.20	p	993,453.20	P 976,800.00 Super Pave Const. & Trading Inc.	P 976,800.00	COM	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Eccember 9, 2021 Coromber 9, 2021	Waking for Fund
21GDH0097 RFQ	Purchase of Asphalt Natorials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurissicition - Malate, ManTa	Maintenance Section	ŝ	Small Value Procurament		December 6, 2021	December 10, 2021								1101101	P	993,453.20	P	993,453.20	P 976,800.00 Super Pave Const. & Trading Inc.	P 976,600.00	DOA	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, X071. December 3, X021	Watting for Aud

								PRO	CUR										DECEMBEI	R 2021									
						Ac	tual P	rocur	emen			SAP	D SERVIO	LES (Snu	T	ING/SMAL ABC			Contract Cost (P	hp) /Contractor		Dab	e of I	Recei	ipt I	invita	atte	5
Code (PAP)	Procorement Program/Project		Is this an early Procurement?	ž	Pre-Procurement Conference	A	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Averd	Contract Signing	Notice to Proceed/ Purchase Order		Acceptance/Turnover	Source of Fund		Total		MOOE	Total	MODE	List of Envited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Remarks (explaining changes from the APP)
ON	-GOING PROCURE	MENT	T AC	TIV	ITIE	S (/	LTE	RN/	VIT	EM	ETH	OD	OF PROC	URE	MEN	IT)						1				-			
2160H0098 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurilsdiction - Paco, Manifa	Maintenance Section	No	Small Value Procuroment		December 6, 2021	December 10, 2021								LOLIOII	P	993,453.20	þ	993,453.20	P 976,800.00 Super Prive Const. & Trading Inc.	P 976,830.00	COM	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Waiting for Fund
2100H0099 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction - Pandacan, Manila	Maintenance Section	Na	Small Value Procurement		December 6, 2021	December 10, 2021								1011011	P	990,453.20	P	990,453.20	P 990,000.00 Crownmix Corp.	P 990,000.00	CON	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Determiner 9, 2021	December 9, 2021	Walling for Fund
21GOH0100 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction - Port Area & Intramuros, Manila -	Maintenance Section	Ŷ	Small Value Procurement		December 6, 2021	December 10, 2021								1011011	P	990,453.20	P	990,453.2D	P 990,000.00 Crowninik Carp.	P 990,000.00	COA	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Waiting for Fund
21GOHD101 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Juriisdiction - Pasay City	Maintenance Section	ę	Small Value Producement		December 6, 2021	December 10, 2021								1011011	P	990,453.20	P	990,453.20	P 990,000.00 Socor Construction Corp.	990,000,00	vov	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Waiting for Fund

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				t		Ac	tual P	rocur	emer	t Acti	vity					L	ABC	(Ph	p)	Contract Cost (P	hp) /Contractor		Date	e of	Rece		Invit	atic	6
Code (PAP)	Procorement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	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	Source of Fund		Total		MOOE	Total	MODE	List of Invited Observers	Pre Producement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Remarks (explaining changes from the APP)
0	-GOING PROCURE	MEN	ГАС	TIV	ITIE	S (A	LTE	RN/	TIV	E M	ETH	OD C	F PROC	URE	MEN	IT,)	5					Sec.		1				
21GOH0102 RFQ	Proposed Purchase of Materials for the Repainting of Curbs, Comer Curbs at Intersections Center Island/Divider Islands along Various national Roads within SMDEO Jurisdiction- Pesay	Maintenance Section	10	Small Value Procurement		December 6, 2021	December 10, 2021								1011011	P	P 496,875,00	P	496,825.00	P 308,795,00 G.O. Lisay Marketing	P 308,795.00	VOC	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Waiting for Fund
21G0H0103 RFQ	Proposed Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curbs & Gutter along Various National Roads within SMDEC Jurisdiction (Manila City)	Maintenance Section	ŝ	Small Value Procurement		December 6, 2021	December 10, 2021								1101101	p	P 481,640,00	P	481,840.00	P 473,160.00 Perfect Square Trading	P 473,100.00	COA	December 9, 2025	December 9, 2022	December 9, 2021	December 9, 2021	December 9, 2021	Docember 9, 2021	Walting for Fund
21GOH0104 RFQ	Purchase of Materials for the Repair of Damaged Center Island,Plantbox and Sklewalk along Pasay CityVarious Mational Roads within SMDEC Jurisdiction - Pasay	Maintenance Section	No.	Small Value Procurement		Ducumber 6, 2021	December 10, 2021								1011011	F	P 499,825.00	Р	499,625.00	P 465,015.00 G.O. Lisay Marketing	P 465,015.00	COA	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Waiting for Fund
21GOH0105 RFQ	Purchase of Materials for Repainting of Center Island/Panthox and Sidewalk atong Various National Roads within SMDEO Jurisdiction - Manila	Maintennince Section	ď	Small Value Procurement		December 6, 2021	December LD, 2021								101101	F	P 498,525.00	P	498,525.00	P 463,995.00 G.O. Lisay Marketing	P 463,995.00	CDA	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Waiting for Fund

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Made of Procurement	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	Source of Fund		Total	мо	ЮE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bld Conference	Eligibility Check	Sub/Opening of Bids	Post Qualification	Remarks (explaining changes from the APP)
ON	-GOING PROCURE	MENT	F AC	TIV	ITIE	S (A	LTE	RNA	TIV	EM	ETH	OD C	F PROCL	JRE	MEN	T)												
21GOHD106 RFQ	Purchase of paints and Materials for the Repainting of Curbs and Nosing along Various National Roads within SMDEO Jurisdiction- Pasay	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021								101101	Р	499,700.00	P 199	9,700.00	P 429,000.00 Perfect Square Trading	P 429,000.00	COA	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Detember 9, 2021	Waiting for Fund
21COHOLLL RFQ	Purchase of Materials for the Repainting of Curbs Nosing & Concrete Barriers and Erasure of Vandalism along National Roarts within SMDEO Jurisdiction	Maintenance Sociion	Ro	Small Value Procurement		December 6, 2021	December 10, 2021								1011011	P	499,950.0D	P 499	9,950.00	P 486,580.00 G.D. Lisay Marketing	P 186,860.0D	COA	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	V/ating for Fund
21GDH0116 RFQ	Purchase of Tires for use of Dump ruck SJC-737 and Stake Truck H2-219	Maintenance Section	QN	Small Value Procurement		December 22, 2021	December 27, 2021								TOFICIT	Р	210,000.00	P 210	0,000.00	P 209,760.00	P 209,760.00	COA	December 27, 2021	December 27, 2021	December 27, 2021.	December 27, 2021.	December 27, 2021	Waiting for Fund
21GOH0117 RFQ	Purchase of Various Office Supplies for use of Administrative Section and Various Materials for use of Janitorial Services	Administrative Section	No	Small Value Procurement		December 23, 2021	December 28, 2021								1101101	P	225,052.00	P 225	5,052.00	P 220,550.96 U-First Enterprises	P 220,550.96	CCA	December 27, 2021	December 27, 2021		December 27, 2021 Ferencies 27, 2021	December 27, 2021	Waiting for Fund

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	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	Source of Fund		Total		MOOE	Total		MODE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Efgibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Remarks (explaining changes from the APP)
ON	-GOING PROCURE	MENT	F AC	TIV	ITIE	S (A	LTE	RNA	TIV	EM	ETH	OD C	F PROC	UREI	MEN	T)								13.14						
21GCH0118 RFQ	Purchase of Supplies Materials and Equipment for use of Construction Section	Construction Section	Ro	Small Value Procurement		December 21, 2021	December 28, 2021								1101101	P	171,426.50	P	171,426.60	P 168,095.28 V Hirst Enterprises	P	168,095.28	COA	December 27, 2021	December 27, 2021	Cecemiter 27, 2021	December 27, 2021	December 23, 2021	Depember 27, 2021	Waiting for Fund
21GOH0119 RFQ	Purchase of Various Supplies for use of the Prevention of Covid 19 Parxlemic	Maintenance Section	£	Small Value Procurement		December 23, 2021	December 28, 2021								1011011	P	205,800.00	P	205,600.00	P 201,664.00	P	201,694.03	YOO	December 27, 2021	December 27, 2021	December 27, 2021	S	December 22, 2021	December 27, 2021	Waiting for Fund
21GOH0120 RFQ	Purchase of Laptop for use of Administrative Section	Administrative Section	No	Small Value Procurement		December 23, 2021	December 28, 2021								101101	Р	108,840.00	P	108,640.00	P 106,998.00 U-First Enterprises	p	105,998.00	YOO	December 27, 2021	December 27, 2021	December 27, 2021	5	December 27, 2021	December 27, 2021	We ting for Fund
NCR.	S MMJ/AVE		I									t Activiti				P			13,353,112,80								_			
						Total	Contra	act Pri	ce of P	rocure	ement	Activitie	s Conducted							P	1	2,736,257.24								

Prepared By ; r MARIFE M. JABON

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Head, Procurement Unit

Recommended By :

DEOGRACIAS P. BARRIOS

BAC - Chairman

Approved By :

IIKUNUG D. MACUD istrict Engineer