

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

Code (BAP)	Procurement Program/Project	PHO/End User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	AEC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)		
					Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub-Opening of bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Transfer	Total		MODE	CO	Total	MODE	CO	Pre-Procurement		Pre-Bid Conference	Eligibility Check	Sub-Opening of bids	BID Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																																	
21040145	Local Program - Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects-Local Roads and Bridges-Local Bridge-Construction of Walkway Bridge/Hanging Bridge over Paete River at Sta. Ana Market to Barangay 500, Parbo, Sta. Ana, Manila	Construction Section	No	Public Bidding	June 25, 2021	June 25, 2021	July 2, 2021	July 26, 2021	July 26, 2021	August 2, 2021	August 17, 2021	September 3, 2021	September 2, 2021	September 10, 2021		101101	P	47,530,214.67		P	47,530,214.67	P	47,530,214.67	OF Public Construction		CCW VACC NACAP CBCP PCE CCWI	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	
21040147	Prepared Capacity/Rehabilitation of Three Storey RMC C (Multi-Storey) Office and Record Building, NCR Compound, 2nd Street, Port Area, Manila	Construction Section	No	Public Bidding	June 25, 2021	June 25, 2021	July 2, 2021	July 15, 2021	July 15, 2021	July 16, 2021	July 19, 2021	August 5, 2021	August 18, 2021	August 19, 2021		101101	P	21,348,461.59		P	21,348,461.59	P	21,348,461.59	OF Goods/Service Supply & Trading		CCW VACC NACAP CBCP PCE CCWI	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	
21040148	Local Program - Local Infrastructure Program - Buildings and other Structures-Multi-Purpose/Real-Use-Construction of Multi-Purpose Building, Barangay 501, Parbo, Manila	Construction Section	No	Public Bidding	June 25, 2021	June 25, 2021	July 2, 2021	July 15, 2021	July 15, 2021	July 16, 2021	July 19, 2021	August 5, 2021	August 18, 2021	August 19, 2021		101101	P	45,495,516.71		P	45,495,516.71	P	45,495,516.71	OF Multi-Purpose Const. Corp.		CCW VACC NACAP CBCP PCE CCWI	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	
21040150	Asset Preservation Program- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Primary Roads - EDGA Rehabilitation/Improvement Including Major Roads Metro Manila to Release of Funds for the Sectional Repairs/Overlays along EDGA going to NCR, Sta. O-200 to Sta. O-201, Paoay City	Construction Section	No	Public Bidding	June 25, 2021	June 25, 2021	July 2, 2021	July 15, 2021	July 15, 2021	July 16, 2021	July 19, 2021	August 5, 2021	September 8, 2021	September 16, 2021		101101	P	2,835,893.61		P	2,835,893.61	P	2,835,893.61	Ascon Builders		CCW VACC NACAP CBCP PCE CCWI	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	July 1, 2021	
21040151	Construction of 4-Storey RMC Walkway House Building, Santa, Manila	Construction Section	No	Public Bidding	June 30, 2021	July 6, 2021	July 14, 2021	July 26, 2021	July 27, 2021	August 2, 2021	August 9, 2021	August 17, 2021	September 1, 2021		101101	P	3,164,154.63		P	3,164,154.63	P	3,164,154.63	Amethyst Horizon Bldgs & Gen. Contractor & Dev't Corp.		CCW VACC NACAP CBCP PCE CCWI	July 5, 2021	July 5, 2021	July 6, 2021	July 8, 2021	July 8, 2021	July 8, 2021		

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				Pre-Procurement Conference	Advs/Post of AIB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																																			
21010152	Repair/Maintenance of DPWH Building, ALR Nais Building, NCR Compound, 2nd Street, Port Area, Manila	Construction Section	Yes	Public Bidding	July 20, 2021	August 4, 2021	August 12, 2021	August 17, 2021	August 24, 2021	August 25, 2021	September 6, 2021	September 10, 2021	September 20, 2021	September 20, 2021	101101	P	4,599,153.07		P	4,595,193.07	P	4,611,005.48		P	4,611,005.48		CC4 VACC NACAP CBCP PCE CCW	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	
21010153	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderly/Senior, including Gender-Responsive Facilities NCR	Construction Section	No	Public Bidding	July 20, 2021	August 4, 2021	August 12, 2021	August 24, 2021	August 24, 2021	August 25, 2021	September 6, 2021	October 4, 2021	October 18, 2021	October 18, 2021	101101	P	8,749,845.16		P	8,799,340.13	P	8,525,837.28		P	8,533,837.28		CC4 VACC NACAP CBCP PCE CCW	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	
21010154	Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Construction of the Needed Community-based and Hospital-based Healthcare Facilities for COVID-19 Patients and Healthcare Professionals	Construction Section	Yes	Public Bidding	July 20, 2021	August 4, 2021	August 12, 2021	August 24, 2021	August 24, 2021	August 25, 2021	September 6, 2021	October 4, 2021	October 18, 2021	October 18, 2021	101101	P	30,721,417.92		P	30,721,417.92	P	30,111,626.34		P	30,111,626.34		CC4 VACC NACAP CBCP PCE CCW	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	August 4, 2021	
21010156	Repair of DPWH Employees Union Office, Ground Floor, DPWH Head Office, Port Area, Manila	Construction Section	No	Public Bidding	August 25, 2021	August 26, 2021	September 13, 2021	September 15, 2021	September 15, 2021	September 16, 2021	September 17, 2021	September 20, 2021	October 14, 2021	October 15, 2021	101101	P	1,544,110.20		P	1,544,110.20	P	1,475,424.20		P	1,475,424.20		CC4 VACC NACAP CBCP PCE CCW	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	
21010157	Proposed Right-of-Way (ROW) Backbone for DPWH South Manila District Engineering Office in Old Street, Port Area, Manila	Construction Section	No	Public Bidding	August 25, 2021	August 26, 2021	September 13, 2021	September 15, 2021	September 15, 2021	September 16, 2021	September 17, 2021	September 20, 2021	October 14, 2021	October 15, 2021	101101	P	7,561,087.35		P	7,551,087.35	P	7,635,402.30		P	7,635,402.30		CC4 VACC NACAP CBCP PCE CCW	August 25, 2021	August 25, 2021	August 25, 2021	August 25, 2021	August 25, 2021	August 25, 2021	August 25, 2021	
21010158	Repair/Improvement of Existing Road Canal and SMD Engineering Center (FCSC) Building and Facilities, (Phase II)	Construction Section	No	Public Bidding	September 27, 2021	September 28, 2021	October 07, 2021	October 14, 2021	October 19, 2021	October 20, 2021	October 21, 2021	October 22, 2021	October 23, 2021	October 24, 2021	101101	P	0,640,511.75		P	0,640,511.75	P	0,390,375.60		P	0,390,375.60		CC4 VACC NACAP CBCP PCE CCW	September 27, 2021	September 27, 2021	September 27, 2021	September 27, 2021	September 27, 2021	September 27, 2021	September 27, 2021	

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CIVIL WORKS

Code (NAP)	Procurement Program/Project	PMO/End-User Is this an early intervention?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ADC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)				
				Pre-Procurement Conference	Advs/Post of Ads	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion			
COMPLETED PROCUREMENT ACTIVITIES																																			
21040135	Renovation of ACB Building (Ground Floor) and Covered Parking Area for Compound (Phase II), 2nd St., Port Area, Manila	Construction Sector	Public Bidding	November 10, 2021	November 11, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 7, 2021	December 9, 2021	January 6, 2022	January 9, 2022		101101	P	10,596,182.40		P	10,526,082.10		P	10,597,381.00		P	10,547,761.00	COA NAO NACAP CBCP PICE OCWC	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021		
21040169	Repair and Rehabilitation of the Office of the Secretary and Assoc. Police Chief (OPAC) Main Office, Bonifide Drive, Port Area, Manila	Construction Sector	Public Bidding	November 25, 2021	November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 21, 2021	December 24, 2021	January 4, 2022	January 5, 2022		101101	P	6,600,352.44		F	6,623,992.44		P	6,490,739.35		P	6,455,539.35	COA NAO NACAP CBCP PICE OCWC	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021		
21040173	Proposed Repair/Reconstruction/Improvement of Various Facilities at OPAC Control Office Building, Bonifide Drive, Port Area, Manila (Phase 2)	Construction Sector	Public Bidding	November 26, 2021	November 27, 2021	December 6, 2021	December 17, 2021	December 17, 2021	December 22, 2021	December 28, 2021	January 4, 2022	January 6, 2022		101101	P	25,727,526.89		P	25,777,679.89		P	25,084,557.61		P	26,094,657.61	COA NAO NACAP CBCP PICE OCWC	November 27, 2021	November 27, 2021	November 27, 2021	November 27, 2021	November 27, 2021	November 27, 2021	November 27, 2021		
21040174	Rehabilitation/Reinforcing/ Strengthening of Public Buildings in Nagpartisan Manila, in preparation for the Big One, Paoay, Manila	Construction Sector	Public Bidding	November 26, 2021	November 27, 2021	December 6, 2021	December 20, 2021	December 20, 2021	December 21, 2021	December 28, 2021	January 5, 2022	January 7, 2022		101101	P	61,100,199.93		P	58,133,493.23		P	57,767,768.04		P	67,282,065.04	COA NAO NACAP CBCP PICE OCWC	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
21190125	Drainage Improvement along Bypass Road/Service Road from Pres. Quirino Avenue to Remedios Street, Manila	Construction Sector	Public Bidding	November 26, 2021	November 27, 2021	December 4, 2021	December 17, 2021	December 17, 2021	December 22, 2021	December 28, 2021	January 4, 2022	January 6, 2022		101101	P	46,541,677.65		P	46,541,977.65		P	45,214,557.80		P	45,214,557.80	COA NAO NACAP CBCP PICE OCWC	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021	November 29, 2021		
Total Allocated Budget of Procurement Activities																P	287,701,182.47																		
Total Contract Price of Procurement Activities Conducted																				P			390,342,549.72												
Total Savings (Total Allocated Budget - Total Contract Price)																P	7,239,622.75																		

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				Pre-Procurement Conference	AIA/Post of TIB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion				
ON-GOING PROCUREMENT ACTIVITIES																																					
210P-0149	Local Program - Local Infrastructure Program - Buildings and other Structures-Multi-Purpose Facilities-Construction of Multi-Purpose Facility, Barangay 603, San Andres, Manila	Construction Section	No	Public Bidding	June 25, 2021	June 25, 2021	July 2, 2021	July 15, 2021	July 15, 2021	July 16, 2021	July 29, 2021	August 6, 2021					107100	P	2,993,022.34		F	2,993,022.34		P	2,993,736.45											Documents under process	
210H-0155	Local Program - Local Infrastructure Program - Local Roads and Bridges- Local Roads-Improvement of Sidewalk with Streetlights, Zone 03-09, District 5, Manila City	Construction Section	No	Public Bidding	August 25, 2021	August 26, 2021	September 03, 2021	September 15, 2021	September 15, 2021	September 16, 2021	September 27, 2021							P	40,405,501.79		P	40,405,501.79		P	40,405,501.79												Documents under Process/Waiting for Funds (PLR)
220H-0101	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Program-Preventive Maintenance-Secondary Roads-Ayala Sts., (9027-117), Chinoque 156-Chinoque 256	Construction Section	Yes	Public Bidding	October 7, 2021	October 7, 2021	October 15, 2021	October 27, 2021	October 27, 2021	October 29, 2021	November 16, 2021							P	8,050,615.56		P	8,050,615.56		P	8,050,615.56												Documents under Process/Waiting for Funds (PLR)
220H-0022	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Program-Preventive Maintenance-Secondary Roads-P. Burgos Street 800011-3.5 KI0011-0396, Manila City	Construction Section	Yes	Public Bidding	October 4, 2021	October 7, 2021	October 15, 2021	October 27, 2021	October 27, 2021	October 29, 2021	November 16, 2021							P	15,880,737.73		P	15,880,737.73		P	15,880,737.73												Documents under Process/Waiting for Funds (PLR)
220H-0008	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Program-Preventive Maintenance-Secondary Roads-Taft Avenue 800024-839-KI0024-246, Taft Ave., Manila	Construction Section	Yes	Public Bidding	October 4, 2021	October 7, 2021	October 15, 2021	October 27, 2021	October 27, 2021	October 29, 2021	November 16, 2021							P	18,316,402.33		P	18,316,402.33		P	18,316,402.33												Documents under Process/Waiting for Funds (PLR)
220H-0021	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Program-Preventive Maintenance-Secondary Roads-Manila Drive (80079412) Chinoque 185-Chinoque 317	Construction Section	Yes	Public Bidding	October 4, 2021	October 7, 2021	October 15, 2021	October 27, 2021	October 27, 2021	October 29, 2021	November 16, 2021							P	4,316,555.61		P	4,316,555.61		P	4,316,555.61												Documents under Process/Waiting for Funds (PLR)

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				Pre-Bid Conference	Sub/Post of Info	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Bidder to Proceed		Bid/Eval/Completion	Acceptance/Turnover	Total	NOOE	CO	Total		NOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing
ON-GOING PROCUREMENT ACTIVITIES																																
22CH0005	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads-Phos. Quindia Ave., K0004+(-575)-K0004+570	Construction Section	Yes	Public Bidding	October 4, 2021	October 7, 2021	October 15, 2021	October 27, 2021	October 27, 2021	October 29, 2021	November 16, 2021				P	25,909,790.74		P	25,359,753.84		P	21,037,583.12	COA VACC HACAP CBOP PCE CCW		October 8, 2021	October 11, 2021	October 3, 2021	October 8, 2021	October 9, 2021	October 9, 2021	October 9, 2021	Documents under Process/Waiting for Funds (P/R)
22CH0006	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads-Roads Blvd., K0100+21.650-K0100+013.50	Construction Section	Yes	Public Bidding	October 6, 2021	October 7, 2021	October 15, 2021	October 27, 2021	October 27, 2021	October 29, 2021	November 16, 2021				P	16,491,063.45		P	96,119,351.43		P	81,001,004.26	COA VACC HACAP CBOP PCE CCW		October 8, 2021	October 11, 2021	October 3, 2021	October 8, 2021	October 9, 2021	October 9, 2021	October 9, 2021	Documents under Process/Waiting for Funds (P/R)
22CH0007	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads-Phos. Diocesa Hecapogel Blvd., (K0400000) Chainage C-Chainage 745	Construction Section	No	Public Bidding	October 4, 2021	October 7, 2021	October 15, 2021	October 27, 2021	October 27, 2021	October 29, 2021	November 16, 2021				P	46,627,280.56		P	40,527,216.59		P	40,477,767.24	COA VACC HACAP CBOP PCE CCW		October 8, 2021	October 11, 2021	October 3, 2021	October 8, 2021	October 9, 2021	October 9, 2021	October 9, 2021	Documents under Process/Waiting for Funds (P/R)
22CH0008	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads-Phos. Diocesa Hecapogel Blvd., (K0400000) Chainage C-Chainage 421, Chainage 621-Chainage 748	Construction Section	Yes	Public Bidding	October 4, 2021	October 7, 2021	October 15, 2021	October 27, 2021	October 27, 2021	October 29, 2021	November 16, 2021				P	44,419,767.72		P	41,106,757.72		P	38,600,662.28	COA VACC HACAP CBOP PCE CCW		October 8, 2021	October 11, 2021	October 3, 2021	October 8, 2021	October 9, 2021	October 9, 2021	October 9, 2021	Documents under Process/Waiting for Funds (P/R)
22CH0009	Local Program-National Building Program-Building and other Structures: Multi purpose/ Facilities-Improvement of CCW Employees Quarters, Kwalihan Building, Post Area, Numb	Construction Section	Yes	Public Bidding	October 4, 2021	October 7, 2021	October 15, 2021	November 23, 2021	November 23, 2021	November 25, 2021	December 10, 2021				P	7,819,871.03		P	7,839,372.93		P	7,590,802.01	COA VACC HACAP CBOP PCE CCW		October 8, 2021	October 11, 2021	October 3, 2021	October 8, 2021	October 9, 2021	October 9, 2021	October 9, 2021	Documents under Process/Waiting for Funds (P/R)

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				Pre-Procurement Conference	Award of TTB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Bid Opening	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion
				ON-GOING PROCUREMENT ACTIVITIES																													
230H0010	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Road Preservation Program-Preventive Maintenance-Secondary Roads-Taft Avenue, K00003+479 -K00003+882	Construction Section	Yes	Public Bidding	October 11, 2021	October 14, 2021	October 22, 2021	November 1, 2021	November 3, 2021	November 5, 2021	November 22, 2021				P	10,000,389.45		F	10,000,389.45		P	11,522,414.75			COA WACC NACAP CBCP FICE CCAT	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	Documents under Process/Waiting for Funds (FUR)
235H0011	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road to Leading to Major Strategic Public Building /Facilities Improvement of Road including Drainage along Aurora Blvd., Pasay City	Construction Section	Yes	Public Bidding	October 11, 2021	October 14, 2021	October 22, 2021	November 1, 2021	November 3, 2021	November 5, 2021	November 22, 2021				F	20,390,777.15		F	20,390,777.15		P	20,180,374.74			COA WACC NACAP CBCP FICE CCAT	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	Documents under Process/Waiting for Funds (FUR)
230H0012	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Road Preservation Program-Preventive Maintenance-Tertiary Roads A, Linac 4 (S0041212) Chalmers 400- Chalmers 746, Manila City	Construction Section	Yes	Public Bidding	October 11, 2021	October 14, 2021	October 22, 2021	November 1, 2021	November 3, 2021	November 5, 2021	November 22, 2021				F	8,662,478.60		P	8,662,478.60		P	1,340,757.69			COA WACC NACAP CBCP FICE CCAT	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	Documents under Process/Waiting for Funds (FUR)
240H0013	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Road Preservation Program-Preventive Maintenance-Secondary Roads-Taft Avenue-K00002+ (-1057)-K00002+(-613)	Construction Section	Yes	Public Bidding	October 11, 2021	October 14, 2021	October 22, 2021	November 1, 2021	November 3, 2021	November 5, 2021	November 22, 2021				P	16,056,166.06		F	16,056,166.06		P	16,056,166.06			COA WACC NACAP CBCP FICE CCAT	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	Documents under Process/Waiting for Funds (FUR)
230H0014	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road to Leading to Major Strategic Public Building / Facilities Improvement of Road including Drainage, Zone 67, 61 and 62, Sta. Plaza, Manila	Construction Section	Yes	Public Bidding	October 11, 2021	October 14, 2021	October 22, 2021	November 1, 2021	November 3, 2021	November 5, 2021	November 22, 2021				P	35,131,058.82		F	35,131,058.82		P	37,751,850.97			COA WACC NACAP CBCP FICE CCAT	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	October 14, 2021	Documents under Process/Waiting for Funds (FUR)

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				Mode of Procurement	Pre-Procurement Conference	Ack/Post of RFP	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Takeover	Total	NOOE	CO	Total	NOOE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion		
ON-GOING PROCUREMENT ACTIVITIES																																				
230H0015	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Vessel Preservation Program- Rehabilitation/ Upgrading of Damaged Paved Roads-Secondary Roads-Pas. Quirino Avenue- 60101+0034-00254-720	Construction Section	Yes	Public Bidding	October 11, 2021	October 14, 2021	October 22, 2021	November 3, 2021	November 3, 2021	November 5, 2021	November 22, 2021					P	57,845,662.10		P	57,399,625.10		P	56,102,000.11											Documents under Process/Waiting for Funds (PLR)		
230H0016	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Improvement/ Rehabilitation/Replacement of Damaged Urban Drainage Walls (Box Culvert)	Construction Section	Yes	Public Bidding	October 11, 2021	October 14, 2021	October 22, 2021	November 3, 2021	November 3, 2021	November 5, 2021	November 22, 2021					P	64,537,042.72		P	64,537,042.72		P	58,401,613.36												Documents under Process/Waiting for Funds (PLR)	
230H0017	Convergence and Support Program-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/ Leading to Major Strategic Public Buildings/ Facilities-Improvement of Road, Barangay 249, Baseco, Port Area, Manila	Construction Section	Yes	Public Bidding	October 11, 2021	October 14, 2021	October 22, 2021	November 3, 2021	November 3, 2021	November 5, 2021	November 22, 2021					P	19,546,114.35		P	19,546,114.35		P	19,146,223.44													Documents under Process/Waiting for Funds (PLR)
230H0018	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Vessel Preservation Program-Preventive Maintenance-Secondary Roads-P. Burgos St., K0001+ (-355)-K200+4004, K0001+ (-400)-K2001+ (-375)	Construction Section	Yes	Public Bidding	October 25, 2021	October 26, 2021	November 3, 2021	November 15, 2021	November 15, 2021	November 17, 2021	December 2, 2021					P	19,051,210.94		P	18,763,210.14		P	18,574,676.28													Documents under Process/Waiting for Funds (PLR)
230H0019	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System- Drainage Improvement along Remedios St., from Remedios Culeta to Brigada St., Makati, Manila, Phase II	Construction Section	Yes	Public Bidding	October 25, 2021	October 26, 2021	November 3, 2021	November 15, 2021	November 15, 2021	November 17, 2021	December 2, 2021					P	77,200,000.00		P	77,200,000.00		P	74,961,282.02													Documents under Process/Waiting for Funds (PLR)

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

Code (PAP)	Procurement Program/Project	PMO/End-user Is this an early procurement?	Mode of Procurement	Actual Procurement Activity										Service of Fund	ADC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)				
				Pre-Procurement Conference	Audit/audit of PM	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Release of Award	Contract Signing	Bidder to Proceed		Delivery/Completion	Acceptance/Turnover	Total	NOOE	CO	Total		NOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Release of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																	
2104-0001	Local Program-National Building Program Buildings and other Structures- Multi-Purpose/ Facilities-Construction of 4-story, PGH Halfway House Building, Manila, Manila	Construction Section	Yes	Public Bidding	October 25, 2021	October 26, 2021	November 3, 2021	November 15, 2021	November 17, 2021	December 2, 2021						P	57,550,000.00		P	57,550,000.00		P	55,812,887.75										Documents under Process/Waiting for Funds (PLR)
2204-0001	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System-Drainage Improvement along Remedios St., from Remedios Circle to Singapore St., Manila, Manila, Phase III	Construction Section	Yes	Public Bidding	October 25, 2021	October 26, 2021	November 3, 2021	November 15, 2021	November 17, 2021	December 2, 2021						P	51,225,094.97		P	51,225,094.97		P	49,701,572.53										Documents under Process/Waiting for Funds (PLR)
2304-0002	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance- Secondary Roads-A, Surgo St., K00011(-192)-K00011(-015), K00011(-160)-K00011(-192)	Construction Section	No	NAC Bidding	October 25, 2021	October 26, 2021	November 3, 2021	November 15, 2021	November 17, 2021	December 2, 2021						P	13,620,770.17		P	13,580,770.17		P	13,323,672.66										Documents under Process/Waiting for Funds (PLR)
2304-0003	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage System-Drainage Improvement along Remedios St., from M.H. Del Pilar St. to Remedios Circle, Manila, Manila, Phase II	Construction Section	Yes	Public Bidding	October 25, 2021	October 26, 2021	November 3, 2021	November 15, 2021	November 17, 2021	December 2, 2021						P	77,200,000.00		P	77,200,000.00		P	74,727,112.09										Documents under Process/Waiting for Funds (PLR)
2304-0004	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Construction (Completion) Slope Protection Structure-Bank Improvement/Effectivity of Marikina Creek (Sta. 0+490 to Sta. 0+534) Pasig City	Construction Section	Yes	Public Bidding	October 25, 2021	October 26, 2021	November 3, 2021	November 15, 2021	November 17, 2021	December 2, 2021						P	51,424,615.93		P	51,424,615.93		P	50,023,055.35										Documents under Process/Waiting for Funds (PLR)

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

Code (PAP)	Procurement Program/Project	PMO/End-User Is this an early procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) / Contractor			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from APP)						
				Pre-Procurement Conference	Air/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion			
ON-GOING PROCUREMENT ACTIVITIES																																				
220H0025	Convergence and Special Support Program-Special Road Fund-Veteran Users (NVC) no po. R.A. 11333 Preventive Maintenance (Asphalt Overlay) along Pedro Gil (Herman) from N. Corason to P. Calderon Manila City	Construction Section	Yes	Public Bidding	October 26, 2021	October 26, 2021	November 4, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	December 2, 2021		P	14,349,328.56		P	14,349,328.56		P	14,214,881.50													Documents under Process/Waiting for Funds (PLR)	
210H0026	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Bridge Program-Rehabilitation/Major Repair of Permanent Bridges-Lansang (Barbosa West Overpass (Flyover) (B01318.2) along Lansang-Barbosa West Overpass, Manila City	Construction Section	Yes	Public Bidding	October 26, 2021	October 26, 2021	November 4, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	December 2, 2021		P	6,859,958.31		P	6,859,958.31		P	6,715,941.40														Documents under Process/Waiting for Funds (PLR)
220H0027	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Construction Slope Protection Structure-Bank Improvement/ Sheet Piling of Marikina Creek (Sta. 0+234 to Sta. 0+462)	Construction Section	Yes	Public Bidding	October 26, 2021	October 26, 2021	November 4, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	December 2, 2021		P	57,850,300.25		P	57,850,300.25		P	56,071,746.71														Documents under Process/Waiting for Funds (PLR)
220H0028	Convergence and Special Support Program-Sustainable Infrastructure-Parade Awaiting Gaps (SI-PAG)-Access Roads and/or Bridges from the National Road/Lansang to Major/Minor Public Building/Facilities-Rehabilitation of Road, Watermaining Components, Area II, San Nicolas Manila City	Construction Section	Yes	Public Bidding	October 26, 2021	October 26, 2021	November 4, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	December 2, 2021		P	14,350,683.79		P	14,350,683.79		P	14,024,169.33														Documents under Process/Waiting for Funds (PLR)
220H0029	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Construction Slope Protection Structure-Bank Improvement/ Sheet Piling of Marikina Creek (Sta. 0+460 to Sta. 0+702) Pasay City	Construction Section	Yes	Public Bidding	October 26, 2021	October 26, 2021	November 4, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	December 2, 2021		P	57,850,300.25		P	57,850,300.25		P	56,071,746.71														Documents under Process/Waiting for Funds (PLR)
220H0030	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Bridge Program-Rehabilitation/Major Repair of Permanent Bridges-Lansang (Barbosa East Overpass (Flyover) (B01317.12) along Lansang-Barbosa East Overpass, Manila City	Construction Section	Yes	Public Bidding	October 26, 2021	October 26, 2021	November 4, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	December 2, 2021		P	6,859,957.41		P	6,859,957.41		P	6,715,941.40														Documents under Process/Waiting for Funds (PLR)

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

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

Code (VMP)	Procurement Program/Project	PMO/End-User Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) / Contractor			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from APP)				
				Pre-Procurement Conference Date/Post of ITRs	Pre-Bid Conference	Eligibility Check	Sub/Opening of bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total		HOPE	CO	Total	HOPE	CO	Pre-Procurement		Pre-Bid Conference	Eligibility Check	Sub/Opening of bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion					
ON-GOING PROCUREMENT ACTIVITIES																																				
21040000	Organizational Outcome 2: Protect Lives and Properties against Major Roads-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage System Construction of Slope Protection along Estero De Bula from Taft Ave., Sta. 0+000 Sta. 0+170 (Adjacent to San. United College), Manila	Construction Section	Yes	Public Bidding	November 10, 2021	November 11, 2021	November 19, 2021	December 1, 2021	December 4, 2021	December 2, 2021	December 17, 2021				P	25,595,154.10		F	20,303,159.10		P	25,501,879.03	JNK Builders Const.		P	26,501,879.03	COA WACC NACAP CSCAP PICE CCVI		November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	Documents under Process/Waiting for Funds (FLR)
21040007	Convergence and Special Support Program-Basic Infrastructure Program (SIP)-Major Strategic Public Buildings/Facilities-Structural and Restoration Program- Rehabilitation of Rafael Palma Elementary School Building Facilities, Barangay 703, Manila	Construction Section	Yes	Public Bidding	November 10, 2021	November 11, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 17, 2021				P	4,399,940.68		P	4,699,340.68		P	4,792,075.70	NC Layan Builders		P	4,792,075.70	COA WACC NACAP CSCAP PICE CCVI		November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	Documents under Process/Waiting for Funds (FLR)
21040018	Convergence and Special Support Program-Basic Infrastructure Program (SIP)-Multi-Purpose Buildings/Facilities in Support Social Services-Construction of Multi-Purpose Building, Barangay 644, Marikina, Port Area, Manila	Construction Section	Yes	Public Bidding	November 10, 2021	November 11, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 17, 2021				P	6,819,647.54		P	6,559,852.64		P	6,705,493.43	NC Layan Builders		P	6,705,493.43	COA WACC NACAP CSCAP PICE CCVI		November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	Documents under Process/Waiting for Funds (FLR)
21040019	Convergence and Special Support Program-Basic Infrastructure Program (SIP)-Access Roads and/or Bridges from the National Road/ Leading to Major/ Strategic Public Buildings/ Facilities-Improvement of Road, Barangay 670, Manila	Construction Section	Yes	Public Bidding	November 10, 2021	November 11, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 17, 2021				P	4,639,775.71		P	4,639,775.71		P	4,601,647.89	YPR Gen. Cont. and Const. Inc.		P	4,601,647.89	COA WACC NACAP CSCAP PICE CCVI		November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	Documents under Process/Waiting for Funds (FLR)
21040040	Organizational Outcome 1: Basic Safe and Reliable National Road System-Road Preservation Program-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads United Nations Avenue-02001 (178) 02002 (644)	Construction Section	Yes	Public Bidding	November 10, 2021	November 11, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 17, 2021				P	5,444,239.48		P	5,444,239.48		P	5,312,205.92	JNK Builders Const.		P	5,312,205.92	COA WACC NACAP CSCAP PICE CCVI		November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	November 11, 2021	Documents under Process/Waiting for Funds (FLR)

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CIVIL WORKS

Code (PMP)	Procurement Program/Project	PMO/End-User Is this an early disbursement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ARC (Php)			Contract Cost (Php) / Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)			
				Pre-Procurement Conference	Advisory Panel of TTB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Bidder to Proceed	Delivery/Completion	Acceptance/Transfer		Total	MOOB	CO	Total	MOOB	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																		
2021-0941	Local Program National Building Program-Buildings and other Structures- Multi-Purpose Facilities Construction of DPWH South Haila (100 Quality Assurance Section Building Project, Implementation Office (2nd Floor), Port Area, Haila	Construction Section	Yes	Public Bidding	November 10, 2021	November 11, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 10, 2021				P	4,300,615.23		P	4,699,515.23		P	4,301,493.29												Documents under Process/Waiting for Funds (FUR)
2021-0942	Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (NIPAG)-Access Roads and/or Bridges from the National Road/Lending to Major/Strategic Public Buildings/ Facilities-Improvement of Sidewalk and Road Lighting Program along Tait Avenue (Both Sides) from Tirona to Aguilar St., to BDA, Port Area, Haila	Construction Section	Yes	Public Bidding	November 10, 2021	November 11, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 10, 2021				P	34,299,015.72		P	34,299,016.72		P	33,721,351.51												Documents under Process/Waiting for Funds (FUR)
2021-0943	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/Lending to Major/Strategic Public Buildings/Facilities-Improvement of Road and Driveway Barangay 746 & 752, Haila	Construction Section	Yes	Public Bidding	November 10, 2021	November 11, 2021	November 19, 2021	December 1, 2021	December 1, 2021	December 2, 2021	December 10, 2021				P	4,619,513.87		P	4,699,515.23		P	4,625,040.56												Documents under Process/Waiting for Funds (FUR)
2021-0947	Repair/Rehabilitation of Legal Service Office, Local Government Office, and Local Telephone Office, DPWH Central Office, Port Area, Haila	Construction Section	No	Public Bidding	November 22, 2021	November 25, 2021	December 1, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 18, 2021	January 10, 2022			101101	P	20,285,193.98		P	20,288,193.98		P	19,875,539.75											Documents under Process
2021-0948	Repair/Rehabilitation and Rehabilitation of DPWH Office of the Representative to the National Council on Disability Affairs (CORDA), 3rd Floor, South Wing, DPWH Office, San Isidro Drive, Port Area, Haila	Construction Section	No	Public Bidding	November 27, 2021	November 28, 2021	December 1, 2021	December 16, 2021	December 16, 2021	December 17, 2021	December 20, 2021				101101	P	1,960,164.31		P	1,950,064.31		P	1,907,151.41											Documents under Process

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CIVIL WORKS**

Code (PMP)	Procurement Program/Project	PHO/End-user	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from APP)				
					Pre-Procurement Conference	Advs/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Procurement	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion			
ON-GOING PROCUREMENT ACTIVITIES																																					
21040169	Proposed Improvement of DPWH Employee Quarter, Kunturan Building, Port Area, Manila	Construction Section	No	Public Bidding	November 22, 2021	November 25, 2021	December 1, 2021	December 13, 2021	December 15, 2021	December 16, 2021	December 10, 2021					P	13,719,935.96		P	13,719,935.96		P	13,432,052.24		P	13,432,052.24		CCA VACC NACAP CECP PCE CCWA		November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	Documents under Process/Waiting for Funds (FLR)
21040169	Proposed Road Promotional Frame Barrios at (EMDEO) South Manila District Engineering Office	Construction Section	No	Public Bidding	November 23, 2021	November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 24, 2021					P	757,735.07		P	757,735.07		P	746,415.79		P	746,415.79		CCA VACC NACAP CECP PCE CCWA		November 24, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 26, 2021	November 26, 2021	Documents under Process/Waiting for Funds (FLR)
22040144	Convergence and Special Support Program-Basic Infrastructure Program (BSP)-Major Strategic Public Buildings/Facilities-Structural and Reinforce Program Rehabilitation of M. Roxas High School Building Facilities, Barangay 524, Para, Manila	Construction Section	Yes	Public Bidding	November 22, 2021	November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021						P	4,199,419.31		P	4,199,419.31							CCA VACC NACAP CECP PCE CCWA		November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	Documents under evaluation process/Waiting for Funds (FLR)	
22040145	Convergence and Special Support Program-Basic Infrastructure Program (BSP)-Access Roads and/or Bridges from the National Roads Leading to Major Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Barangay 732 & 739, Zona 8D, Manila	Construction Section	Yes	Public Bidding	November 24, 2021	November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021						P	4,359,916.94		P	4,359,916.94							CCA VACC NACAP CECP PCE CCWA		November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	Documents under evaluation process/Waiting for Funds (FLR)	
22040146	Convergence and Special Support Program (BSP)-Access Roads and/or Bridges from the National Roads Leading to Major Strategic Public Buildings/Facilities-Improvement of Road, Barangay 580, Para, Manila	Construction Section	Yes	Public Bidding	November 23, 2021	November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021						P	4,199,432.54		P	4,199,432.54							CCA VACC NACAP CECP PCE CCWA		November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	Documents under evaluation process/Waiting for Funds (FLR)	
22040147	Convergence and Special Support Program-Basic Infrastructure Program (BSP)-Multi-Purpose Buildings/Facilities to Support Social Services- Rehabilitation/ Major Repair of Multi-Purpose Building-Rehabilitation of Multi-Purpose Building, Barangay 673, Sta. Ana, Manila	Construction Section	Yes	Public Bidding	November 23, 2021	November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021	December 16, 2021						P	4,199,432.03		P	4,199,432.03							CCA VACC NACAP CECP PCE CCWA		November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	Documents under evaluation process/Waiting for Funds (FLR)	

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Code (PAP)	Procurement Program/Project	PMD/End-user to file an early complaint?	Made of Procurement Pre-Procurement Conference	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) / Contractor			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from APP)				
				Pre-Bid Conference	Rule/Part of JTM	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	DM Evaluation	Post Qualification	Release of Award	Contract Signing	Bidder to Proceed		Delivery/Completion	Acceptance/Turnover	Total	HOOE	CO	Total		HOOE	CO	Pre-Procurement	Pre-Bid Conference	Bidding Check	Sub/Opening of Bids	DM Evaluation	Post Qualification		Release of Award	Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																		
220H-0048	Convergence and Special Support Program-Sustainable Infrastructure Projects/Reopening Gaps (SEMG)-Access Roads and/or Bridges from The National Roadside leading to Major Strategic Public Building Facilities-Rehabilitation of Road, Barangay 656, Sta. Ana, Marikina	Continuation Section	Yes	Public Bidding	November 23, 2021	November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021								P	4,085,191.92		F	4,085,191.92		\$	-	COA VACC NACAF CBCP FICE CCWT		November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	Documents under evaluation process/Waiting for Funds (FLR)
220H-0049	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads-Road 7, Barangay 656, Sta. Ana, Marikina	Continuation Section	Yes	Public Bidding	November 23, 2021	November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021								P	16,171,005.85		F	16,171,005.85		\$	-	COA VACC NACAF CBCP FICE CCWT		November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	Documents under evaluation process/Waiting for Funds (FLR)
220H-0050	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Fixing Lane (S2061812) Challenge 107- Challenge 671	Continuation Section	Yes	Public Bidding	November 23, 2021	November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021								P	11,304,359.27		F	11,304,359.27		\$	-	COA VACC NACAF CBCP CCWT		November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	Documents under evaluation process/Waiting for Funds (FLR)
220H-0051	Convergence and Special Support Program-Road Infrastructure Program (SCPM)-Multi-Purpose Building/Workshop to Support Social Services- Construction of Multi-Purpose Building (Police Station 10), Pandacan	Continuation Section	Yes	Public Bidding	November 23, 2021	November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021								P	29,307,181.83		F	29,307,181.83		\$	-	COA VACC NACAF CBCP FICE CCWT		November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	Documents under evaluation process/Waiting for Funds (FLR)
220H-0052	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads-Road 104, K0003+/- 110, K0003+/(240), Texas Boulevard, Pasig City	Continuation Section	Yes	Public Bidding	November 23, 2021	November 25, 2021	December 3, 2021	January 7, 2022									P	133,967,589.47		F	133,967,589.47		\$	-	COA VACC NACAF CBCP FICE CCWT		November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	Documents under evaluation process/Waiting for Funds (FLR)
220H-0053	Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge Program-Rehabilitation/Major Repair of Permanent Bridges-Bund a Flyover (R011807.7) along Ancon Blvd., CG Puyat Fly Over, Manila City	Continuation Section	Yes	Public Bidding	November 23, 2021	November 25, 2021	December 3, 2021	December 15, 2021	December 15, 2021								P	6,857,416.63		F	6,857,416.63		\$	-	COA VACC NACAF CBCP FICE CCWT		November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	Documents under evaluation process/Waiting for Funds (FLR)

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

Code (PAP)	Procurement Program/Project	PMO/Div-User	To this as early procurement?	Main of Procurement	Actual Procurement Activity										Source of Fund	ABC (Pip)			Contract Cost (Pip) /Contractor			List of Invited Observers	Date of Receipt or Invitation							Remarks (Explaining changes from APP)						
					Pre-Procurement Conference	Advs/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Inspection	Total	MOOE	CO	Total		MOOE	CO	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion		
ON-GOING PROCUREMENT ACTIVITIES																																				
21CH0164	Operational Calamity 1: Prepare Safe and Reliable National Road System-Network Development Program-Off-Corridorway Improvement - Tertiary Roads Taft Avenue (2044/2044)-Cebu City	Construction Section	Yes	Public Bidding	November 13, 2021	November 15, 2021	December 3, 2021	December 15, 2021	December 15, 2021									P	19,519,529.10		P	19,519,529.10													Documents under evaluation process/Waiting for Funds (FLR)	
21CH0171	Repair/Rehabilitation of Training Room and JCC Building, Phase 2, Ground Floor, DPWH Vain Office, Port Area, Manila	Construction Section	No	Public Bidding	November 16, 2021	November 17, 2021	December 8, 2021	December 17, 2021	December 17, 2021	December 20, 2021	December 22, 2021	December 26, 2021	January 6, 2022	January 7, 2022				101101	P	3,447,045.10		P	3,447,045.10		P	3,344,499.54	George Const. and Supply		P	3,344,499.54						Documents under Process/Waiting for Funds (FLR)
21CH0172	Rehabilitation/Repair of Existing Bureau of Maintenance (BCH) Office Building, DPWH NCR Compound, 2nd Street, Port Area, Manila	Construction Section	No	Public Bidding	November 16, 2021	November 17, 2021	December 6, 2021	December 17, 2021	December 17, 2021	December 20, 2021	December 22, 2021	December 26, 2021						101101	P	58,767,740.65		P	58,767,740.65		P	57,064,309.42	Port Kan Const. Dev't Inc. (Type J Const. & Supply (N)		P	57,064,309.42						Documents under Process
21CH0176	Rehabilitation/Upgrading of DPWH NCR Compound Electrical Facilities And Power Supply, 2nd St., Port Area, Manila	Construction Section	No	Public Bidding	November 16, 2021	November 17, 2021	December 6, 2021	December 17, 2021	December 17, 2021	December 20, 2021	December 22, 2021	December 26, 2021						101101	P	13,509,545.50		P	13,509,545.50		P	13,144,575.45	Port Kan Const. Dev't Inc.		P	13,144,575.45						Documents under Process
21CH0185	Convergence & Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/Leaving to Major Strategic Public Buildings/Facilities Improvement of Roads & Alleys, Barangay 702 and 703, Manila	Construction Section	Yes	Public Bidding	November 20, 2021	November 20, 2021	December 8, 2021	December 20, 2021	December 20, 2021									P	9,740,855.89		P	9,740,855.89														Documents under evaluation process/Waiting for Funds (FLR)
21CH0185	Convergence & Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Building/Rehabilitation of Multi-Purpose Building (Phase II), Barangay 167, Zone 20 and 21, Manila	Construction Section	Yes	Public Bidding	November 20, 2021	November 20, 2021	December 8, 2021	December 20, 2021	December 20, 2021									P	14,559,543.34		P	14,559,543.34														Documents under evaluation process/Waiting for Funds (FLR)

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

Code (PAP)	Procurement Program/Project	PMD/End User Is this an early procurement?	Made of Procurement Conference	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from APP)			
				Pre-Bid Conference	Bids/Post of Bids	Pre-Bid Conference	Eligibility Check	Early Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Inspection	Total	NOOE	CO	Total		NOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Early Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																	
21010077	Repair & Rehabilitation of Assoc. Arizona Office, 2nd Floor, DPWH Nule Office, Bonifacio Drive, Port Area, Manila	Construction Section	No	Public Bidding	December 7, 2021	December 8, 2021	December 14, 2021	December 23, 2021	December 28, 2021	December 29, 2021				P	5,747,389.32		P	5,747,389.32		P	5,842,046.24												Documents under process/Waiting for Funds (P.R.)
21010170	Repair and Rehabilitation of the Accounting Office, DPWH Nule Office, Bonifacio Drive, Port Area, Manila	Construction Section	No	Public Bidding	December 7, 2021	December 8, 2021	December 16, 2021	December 20, 2021	December 28, 2021	December 29, 2021				P	4,582,580.50		P	4,582,580.50		P													Documents under evaluation process/Waiting for Funds (P.R.)
22010057	Convergence and Special Support Program-Basic Infrastructure Program - (BIP)-Roads and/or Bridges from the National Road's Leading to Major Suburban Public Buildings/ Facilities- Rehabilitation of Road including Drainage System along F. Remondo Street (From G. Mistrucos St. to Blandia), Barangay 49, Zone A and B, Marikina, Pasig City	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 10, 2022					P	9,759,955.63		P	9,759,955.63		P													Documents under evaluation process/Waiting for Funds (P.R.)
22010158	Convergence and Special Support Program-Basic Infrastructure Program - (BIP) -Major/Suburban Public Buildings/ Facilities- Structural and Resilience Program- Rehabilitation of School Building at Pasay City East High School, Barangay 201 Zone 17 and 18, Pasay City	Construction Section	Yes	Public Bidding	December 25, 2021	December 27, 2021	December 28, 2021	January 10, 2022	January 10, 2022					P	9,759,974.59		P	9,759,974.59		P													Documents under evaluation process/Waiting for Funds (P.R.)
24010049	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services- Rehabilitation of Multi Purpose Building, Barangay 507, Pandacan, Manila	Construction Section	Yes	Public Bidding	December 22, 2021	December 23, 2021	December 28, 2021	January 10, 2022	January 10, 2022					P	9,758,910.31		P	9,758,910.31		P													Documents under evaluation process/Waiting for Funds (P.R.)

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

Code (PMP)	Procurement Program/Project	PHO/End-User	Is this an early procurement?	Actual Procurement Activity												Source of fund	ABC (Php)			Contract Cost (Php) / Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)			
				Made of Procurement	Pre-Procurement Conference	Adt/Post of ITS	Pre-bid Conference	Eligibility Check	Seal/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Seal/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																		
2204-0065	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Building/Facilities to Support Social Services- Construction of Multi-Purpose Building, Barangay 893, Purto, Sta. Ana, Manila	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 20, 2021	January 10, 2022	January 10, 2022							P	9,759,941.45		P	9,759,941.45		\$			COA VACC NACAP CBCP PICE CCWE	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021		Documents under evaluation process/Waiting for Funds (FLR)
2204-0064	Local Program-Local Infrastructure Program-Rehabilitation of Multi-Purpose Building, Brgy. 851, Sta. Ana, Manila	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 20, 2021	January 10, 2022	January 10, 2022							P	4,892,561.83		P	4,892,561.83		\$			COA VACC NACAP CBCP PICE CCWE	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021		Documents under evaluation process/Waiting for Funds (FLR)
2204-0062	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major Strategic Public Buildings/Facilities-Rehabilitation of Road including Drainage System along 10th St., Barangay 134, Zone 2B and the Vicinity	Construction Section	Yes	Public Bidding	December 21, 2021	December 21, 2021	December 21, 2021	January 10, 2022	January 10, 2022							P	14,693,263.05		P	14,693,263.05		\$			COA VACC NACAP CBCP PICE CCWE	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021		Documents under evaluation process/Waiting for Funds (FLR)
2204-0063	Basic Infrastructure Program (BIP)-Major Strategic Public Buildings/Facilities (Structural and Reinforce Program)-Rehabilitation of Aurora Quason Elementary School Building/Facilities, Barangay 703, Manila	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 20, 2021	January 10, 2022	January 10, 2022							P	4,340,923.38		P	4,340,923.38		\$			COA VACC NACAP CBCP PICE CCWE	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021		Documents under evaluation process/Waiting for Funds (FLR)
2204-0064	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major Strategic Public Buildings/Facilities-Structural and Reinforce Program-Rehabilitation of School Building at Philippine Normal School for the Blind, Barangay 79, Zone 1C and its Vicinity, Davao City	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 20, 2021	January 10, 2022	January 10, 2022							P	9,759,941.47		P	9,759,941.47		\$			COA VACC NACAP CBCP PICE CCWE	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021		Documents under evaluation process/Waiting for Funds (FLR)
2204-0063	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roads Leading to Major Strategic Public Buildings/Facilities-Rehabilitation of Road including Drainage System along Barangay 134, Zone 2B and the Vicinity	Construction Section	Yes	Public Bidding	December 21, 2021	December 21, 2021	December 21, 2021	January 10, 2022	January 10, 2022							P	5,706,604.03		P	5,706,604.03		\$			COA VACC NACAP CBCP PICE CCWE	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021	December 21, 2021		Documents under evaluation process/Waiting for Funds (FLR)

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from APP)				
					Pre-Procurement Conference	Advs/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Transfer		Total	NOOE	CO	Total	NOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Delivery/Completion			
ON-GOING PROCUREMENT ACTIVITIES																																					
220110056	Convergence and Special Support Program-Basic Infrastructure Program (BIP) Access Roads and/or bridges from the National Road to Major Strategic Public Buildings/Roads-Improvement of Roads, Barangay 738, Zone 50, Marikina	Construction Sector	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 24, 2021	January 10, 2022	January 10, 2022							P	4,599,034.33		P	4,599,034.33		\$		OGA WACC NACAP CBCP PCC CCW	December 21, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	Documents under evaluation process/Waiting for funds (FUR)					
Total Contract Price of Procurement Activities Conducted																P	1,720,694,627.00		P	1,283,892,130.99																	

Prepared By :

MARIFE M. JABON
Head, Procurement Unit

NOV 19 2021

Recommended For Approval By :

DEOGRACIAS P. BARRIOS
BAC Chairman

Approved By :

NIKUNUG D. MARUD
District Engineer

**PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021
CONSULTANCY SERVICES**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Advs/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/Turnover	Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation					Remarks (Explaining changes from APP)	
														Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (CONSULTANCY SERVICES)																									
21C501-0003	Consultancy Services to Conduct Soil Testing/Exploration for the: 1) Const. of Multipurpose Bldg., Brgy 649, Basco,Port Area,Manila 2) Const. of Dialysis Center of Ospital ng Maynila, Brgy. 719, Manila 3) Const. of Multipurpose Bldg., 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 Slope Protection along Estero de Balite from Taft Ave. Sta 0+000- Sta 0+170, Manila; 7) Const. of Slope Protection/Bank Improvement/Sheet Piling of Marikaban Creek (Sta 0+166 – Sta 0+202), Pasay City	Planning & Design Sector	Consultancy	December 16, 2021	December 20, 2021 and December 22, 2021	December 20, 2021		January 11, 2022	January 13, 2022	January 14, 2022			01101301	P 997,020.00	P 997,000.00	P 770,000.00	P 770,000.00	COA	December 16, 2022	December 16, 2022	December 16, 2022	December 16, 2022	December 16, 2022	December 16, 2022	APPROVED

**PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021
CONSULTANCY SERVICES**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Advs/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/Turnover	Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation						Remarks (Explaining changes from APP)
														Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
21CSOH0004	Consultancy Services to Conduct Soil Testing/Exploration for the: 1) Rehabilitation of Multipurpose Bldg. (Phase II), Brgy. 197, Zone 20 and Its Vicinity, Pasay 2) Construction of Multipurpose Building, Brgy. 737, Paco, Manila; 3) Const. of Multipurpose Bldg. (Covered Court) Brgy. 845, Pandacan, Manila; 4) Local Roads and Bridges – Local Bridges – Const./Repair/Rehab. / Improvement of Various Infra. Including Local Projects – Const./ Replacement of Permanent weak bridge (R02262L2) , M. Roxas Bridge , Sta. Ana, Manila 5) Construction of Slope Protection structure/Bank Improvement/Sheet Piling of Marikina Creek (Sta 0+000 Sta 0+234), Pasay	Planning & Design Section	Consultancy	16-Nov-21	December 20, 2021 and December 22, 20221	December 20, 2021		January 11, 2022	January 13, 2022	January 14, 2022			110-101	P 821,000.00	P 821,000.00	P 640,030.00	P 640,000.00	COA	December 16, 2022	December 16, 2022	December 16, 2022	December 16, 2022	December 16, 2022	December 16, 2022	APPROVED
Total Allocated Budget of Procurement Activities														P	1,818,000.00										
Total Contract Price of Procurement Activities Conducted																P	1,410,000.00								
Total Savings (Total Allocated Budget - Total Contract Price)														P			408,000.00								

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021
CONSULTANCY SERVICES

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/Turnover	Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation						Remarks (Explaining changes from APP)
														Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
ON-GOING PROCUREMENT ACTIVITIES (CONSULTANCY SERVICES)																									
21CSC00005	Consultancy Services to Conduct Soil Testing/Exploration for the: 1) Improvement of DPWH Employees Quarters, Kawit/Ban Building, Port Area, Manila; 2) Construction of Multipurpose Building, Brgy 649, Port Area, Manila; 3) Rehabilitation of School Building at Philippine National School for the Blind, Brgy 73, Zone 10 and its Vicinity, Pasay City; 4) Rehabilitation of School Building at Pasay City East High School, Brgy. 161, Zone 17 and its Vicinity, Pasay City 5) Rehabilitation of School Building at Kalayaan National High School, Brgy. 201, Zone 20 and its Vicinity, Pasay City	Planning & Design Section	Consultancy	December 17, 2021	December 21, 2021								P 910,943.64	P 910,943.64	P 670,000.00	P 870,000.00	GEOSTRATEGY CONSULTING SERVICES CO.	COA	December 17, 2022	December 17, 2023	December 17, 2024	December 17, 2025	December 17, 2026	December 17, 2027	Documents under Process/Waiting for Funds

**PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021
CONSULTANCY SERVICES**

Code (PAP)	Procurement Program/Project	PNO/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/Turnover	Source of Fund	ABC (Php)		Contract Cost (Php) / Contractor		List of Invited Observers	Date of Receipt Invitation						Remarks (Explaining changes from APP)
														Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
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), Pasay; 2) Construction of Multipurpose Building, Brgy. 649, Basco, Port Area, Manila; 3) Rehabilitation of Multipurpose Building, Brgy. 691, Sta. Ana, Manila; 4) Rehabilitation of School Building at Pasay City North High School - Tarro Campus, Brgy. 54, Zone 8 and its Vicinity, Pasay City; 5) Rehabilitation of School Building at Jose Rizal Elementary School, Brgy. 68, Zone 9 and its Vicinity, Pasay City	Planning & Design Section	Consultancy	December 17, 2021	December 21, 2021 and December 23, 2021	December 21, 2021								P 918,550.17	P 918,550.17	P 670,000.00	P 370,000.00	COA	December 17, 2022	December 17, 2023	December 17, 2024	December 17, 2025	December 17, 2026	December 17, 2027	Documents under Process/Waiting for Funds

**PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021
CONSULTANCY SERVICES**

Code (PAIP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Advs./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/Turnover	Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation					Remarks (Explaining changes from APP)		
														Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	
21CSOH0007	Consultancy Services to Conduct Soil 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 Conzon Aquino High School, Brgy. 649, Baseco, Port Area 4) Rehabilitation of Aurora Queen Elementary School/Facilities, Barangay 703, Manila 5) Proposed Construction of Amphibious Bus Bay at Harbor View, Port Area, Manila	Planning & Design Section	Consultancy	December 17, 2021	December 21, 2021 and December 23, 2021	December 21, 2021								P 920,681.19	P 920,681.19	P 870,000.00	P 870,000.00	GEOSTRATEGY CONSULTING SERVICES CO.	December 17, 2021	December 17, 2022	December 17, 2023	December 17, 2024	December 17, 2025	December 17, 2026	December 17, 2027	Documents under Process/Waiting for Funds
Total Allowed Budget of Procurement Activities													P	2,790,175.00		P 2,610,000.00										

Prepared By :


MARIFE M. JABON
Head, Procurement Unit

Recommended for approval By :


DEOGRACIAS P. BARRIOS
BAC, Chairman
Page 5 of 5

Approved By :


MIKULUG D. MACUD
District Engineer

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

Code (PAP)															ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation										Remarks (Explaining changes from APP)
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		
COMPLETED PROCUREMENT ACTIVITIES																													
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	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
21GOH0007	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	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 Alloted Budget of Procurement Activities														P		12,923,051.28													
Total Contract Price of Procurement Activities Conducted																		P		12,286,380.76									
Total Savings (Total Alloted Budget - Total Contract Price)														P				636,670.52											


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

Code (PAP)														ABC (Php)		Contract Cost (Php) /Contractor			Date of Receipt Invitation									Remarks (Explaining changes from APP)	
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
ON-GOING PROCUREMENT ACTIVITIES																													
21GOH0006	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	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	Documents under Process/Waiting for Funds
Total Alloted Budget of Procurement Activities															P 9,999,240.00		P 9,798,550.00												

Prepared By :


MARIFE M. JABON
 Head, Procurement Unit

Recommended for approval By :


DEOGRACIAS P. BARRIOS
 BAC, Chairman

Approved By :


MIKUNUG B. MACUD
 District Engineer

NCR.9 MMJ/rmh

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)																											
Code (PAP)	Procurement Program/Project	PMD/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invtatrk					Remarks (explaining changes from the APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Acceptance/Turnover	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21GCH0043 RFQ	Proposed purchase of Materials for the Re-painting of Faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		July 12, 2021	July 21, 2021	July 22, 2021	July 22, 2021	August 18, 2021	August 19, 2021	August 19, 2021	DR# 2657/2708 Sept. 2, 2021	1101101	P 498,650.00	P 498,650.00	P 325,765.00	P 325,765.00	COA	July 15, 2021	July 15, 2021	July 15, 2021	July 15, 2021	July 15, 2021	July 15, 2021	APPROVED	
21GCH0044 RFQ	Proposed Purchase of Materials for: (3) Three Units to Floor Mounted Split Type, 5TR, 3-Phase at Hallway 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	No	Small Value Procurement		July 12, 2021	July 21, 2021	July 22, 2021	July 22, 2021	August 18, 2021	August 19, 2021	August 19, 2021	DR# 000073/000075 Oct. 19, 2021	1101101	P 698,605.00	P 698,605.00	P 679,000.00	P 679,000.00	COA	July 15, 2021	July 15, 2021	July 15, 2021	July 15, 2021	July 15, 2021	July 15, 2021	APPROVED	
21GCH0049 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	DR# 1735-1735 Aug. 27, 2021	1101101	P 507,835.00	P 507,835.00	P 500,072.00	P 500,072.00	COA	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	August 26, 2021	APPROVED	
21GCH0050 RFQ	Purchase of Customized Legal Size Binders Hard Cover for use of Procurement Unit	Procurement Unit	No	Small Value Procurement		September 1, 2021	September 10, 2021	September 13, 2021	September 13, 2021	September 22, 2021	September 23, 2021	September 23, 2021	DR# 0204/M006 Oct. 7, 2021	1101101	P 175,000.00	P 175,000.00	P 164,250.00	P 164,250.00	COA	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	APPROVED	

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity									Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion		Acceptance/Turnover	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21G0H0051 RFQ	Purchase of Customized Legal Folder for use of Administrative Section	Administrative Section	No	Small Value Procurement		September 1, 2021	September 10, 2021	September 13, 2021	September 13, 2021	September 22, 2021	September 23, 2021	September 23, 2021	DR# 0003/0005 Oct. 7, 2021	1101101	P 175,000.00	P 175,000.00	P 164,250.00	P 164,250.00	COA	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	APPROVED	
21G0H0052 RFQ	Purchase of Tire Rim for use of Payloader L2-1455	Maintenance Section	No	Small 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	1101101	P 99,942.00	P 99,942.00	P 99,183.40	P 99,183.40	COA	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	APPROVED	
21G0H0054 RFQ	Purchase of Office Supplies for use of Procurement Unit	Procurement Unit	No	Small Value Procurement		September 5, 2021	September 10, 2021	September 13, 2021	September 13, 2021	September 22, 2021	September 23, 2021	September 23, 2021	DR# 0001-0002 Sept. 30, 2021	1101101	P 114,410.00	P 114,110.00	P 108,689.50	P 108,689.50	COA	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	APPROVED	
21G0H0055 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. 30, 2021	1101101	P 134,879.00	P 134,879.00	P 132,426.00	P 132,426.00	COA	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	September 9, 2021	APPROVED	

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invtatio					Remarks (explaining changes from the APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Acceptance/Turnover	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21GCH0056 RFQ	Purchase of Immediate Replacement of Spare Parts &/or Consumables of your Kyocera Multi-Function Laser Copier Taskalfa 30111 sn: VTL7200140 for use of Records Unit	Administrative Section	No	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# 130126 Oct. 29, 2021	1101101	P 3,415.00	P 3,415.00	P 3,415.00	P 3,415.00	COA		September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	APPROVED
21GCH0057 RFQ	Purchase of Immediate Replacement of Consumables for your Taskalfa 2552CI for use of Administrative Section	Administrative Section	No	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	1101101	P 88,200.00	P 88,200.00	P 88,200.00	P 88,200.00	COA		September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	APPROVED
21GCH0058 RFQ	Purchase of Immediate Replacement of Spare Parts/Consumables of your Kyocera Multi-Function Laser Copier Taskalfa 2442CI for use of Maintenance Section	Maintenance Section	No	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# 130302 Oct. 18, 2021	1101101	P 39,984.00	P 39,984.00	P 39,984.00	P 39,984.00	COA		September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	APPROVED
21GCH0060 RFQ	Purchase of Supply for RDM use	Planning & Design Section	No	Small Value Procurement		September 24, 2021	October 1, 2021	October 4, 2021	October 4, 2021	October 20, 2021	October 22, 2021	October 22, 2021		1101101	P 360,000.00	P 360,000.00	P 342,400.00	P 342,400.00	COA		September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)																											
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation						Remarks (explaining changes from the APP)	
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed / Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21GCH0061 RFQ	Purchase of Various Spare Parts for use of Mini Dump Truck JN-1084	Maintenance Section	No	Small Value Procurement		September 27, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 18, 2021	October 19, 2021	October 19, 2021	DR# 00126-H Nov. 4, 2021		1101101	P 86,301.00	P 86,301.00	P 86,301.00	P 86,301.00	COA	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	September 29, 2021	APPROVED
21GCH0052 RFQ	Purchase of Projector and Installation & Materials Item No. 1 and 2 for use of Conference Room, Item no. 3 for use of Administrative section	Administrative Section	No	Small Value Procurement		September 27, 2021	October 4, 2021	October 5, 2021	October 5, 2021	October 20, 2021	October 26, 2021	October 26, 2021			1101101	P 296,800.00	P 296,800.00	P 291,498.00	P 291,498.00	COA	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	October 1, 2021	APPROVED
21GCH0065 RFQ	Purchase of Various Office Supplies for use of Administrative Section and Various Materials for use of Janitorial Services and Emergency Light for use in the Office	Administrative Section	No	Small Value Procurement		October 11, 2021	October 20, 2021	October 21, 2021	October 21, 2021	November 23, 2021	December 2, 2021	December 2, 2021			1101101	P 317,390.00	P 317,390.00	P 311,042.20	P 311,042.20	COA	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	APPROVED
21GCH0066 RFQ	Purchase of Various Office Supplies for the Use of District Engineers Office	Administrative Section	No	Small Value Procurement		October 11, 2021	October 20, 2021	October 21, 2021	October 21, 2021	November 26, 2021	December 1, 2021	December 1, 2021			1101101	P 124,543.00	P 124,543.00	P 122,052.14	P 122,052.14	COA	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 18, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invoices					Remarks (explaining changes from the APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Acceptance/Turnover	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21GCH0057 RFQ	Purchase of Toner for Kyocera Taskalfa 2552 for use of Planning & Design Section	Planning & Design Section	No	Small Value Procurement		October 11, 2021	October 18, 2021	October 18, 2021	October 18, 2021	October 27, 2021	November 2, 2021	October 27, 2021		1101101	P 125,596.80	P 125,596.80	P 125,596.80	P 125,596.80	COA	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	APPROVED	
21GCH0068 RFQ	Purchase of Toner for KIP and Tracing Paper (PPC 10575) for use of Planning & Design Section	Planning & Design Section	No	Small Value Procurement		October 11, 2021	October 18, 2021	October 18, 2021	October 18, 2021	November 3, 2021	November 4, 2021	November 3, 2021		1101101	P 174,640.00	P 174,640.00	P 174,640.00	P 174,640.00	COA	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	October 15, 2021	APPROVED	
21GCH0070 RFQ	Purchase of Various Toner for Taskalfa 4053CI for use of Procurement Unit	Procurement Unit	No	Small Value Procurement		October 15, 2021	October 25, 2021	October 25, 2021	October 25, 2021	November 17, 2021	November 20, 2021	November 29, 2021		1301101	P 110,191.20	P 110,191.20	P 110,191.20	P 110,191.20	COA	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021	APPROVED	
21GCH0072 RFQ	Purchase of Calibration Certificate Preliminary Detailed Engineering (PDC)	Planning & Design Section	No	Small Value Procurement		October 15, 2021	October 25, 2021	October 25, 2021	October 25, 2021	November 17, 2021	November 25, 2021	November 25, 2021	DR-076 Dec. 2, 2021	1101101	P 174,000.00	P 174,000.00	P 174,000.00	P 174,000.00	COA	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021	October 21, 2021	APPROVED	

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation					Remarks (explaining changes from the APP)	
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed / Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21GCH0072 RFQ	Est.mated Cost for the Purchase of Materials needed for the 150th Birth Anniversary of Tomas Masera, 70th Anniv. Of Leyte Landing, 150th Birth Anniv. Of Gen. Antonio Ricarte, 155th Birth Anniv. Of Gen. Antonio Luna, respectively and other Materials needed for the Various Events of Physical Arrangement Unit	Physical 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			1101101	P 187,915.00	P 187,915.00	P 184,335.00	P 184,335.00	COA	October 28, 2021	October 28, 2021	October 28, 2021	October 28, 2021	October 28, 2021	October 28, 2021	APPROVED
21GCH0074 RFQ	Purchase of Uniforms & Office Supplies for ATOME Personnel Stationed at San Marcelino	Planning & Design Section	No	Small Value Procurement		November 5, 2021	November 12, 2021	November 15, 2021	November 15, 2021	December 1, 2021	December 1, 2021	December 1, 2021			1101101	P 571,195.00	P 571,195.00	P 569,699.00	P 569,699.00	COA	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	APPROVED
21GCH0075 RFQ	Purchase of Various Toner for use of Copier Machine 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	D4# 38335 Dec. 28, 2021		1101101	P 110,110.00	P 110,110.00	P 110,110.00	P 110,110.00	COA	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	APPROVED
21GCH0076 RFQ	Purchase of Various Toner for use of Copier Machine 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	D4# 38337 Dec. 28, 2021		1101101	P 110,110.00	P 110,110.00	P 110,110.00	P 110,110.00	COA	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)																											
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invalidation					Remarks (explaining changes from the APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed / Purchase Order		Delivery/Completion	Acceptance/Turnover	Total	MOOE	Total	MOOE	List of Invited Observers	Pre-Procurement	Pre-Bid Conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21G0H0377 RFQ	Purchase of Materials for ATOME Stationed at San Marcelino and 25th St., Manila	Maintenance Section	No	Small Value Procurement		November 15, 2021	November 19, 2021	November 22, 2021	November 22, 2021	December 7, 2021	December 10, 2021	December 10, 2021		1101101	P 84,000.00	P 84,000.00	P 83,600.00	P 83,600.00	COA	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	APPROVED		
21G0H0298 RFQ	Estimated Cost for the Purchase of Materials Needed for the 158th Birth Anniversary of GAT Andres Bonifacio on November 30, 2021 and other Materials needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		November 15, 2021	November 19, 2021	November 22, 2021	November 22, 2021	November 25, 2021	November 25, 2021	November 25, 2021	DR# 1749-1750 Dec. 7, 2021	1101101	P 142,670.00	P 142,670.00	P 142,104.00	P 142,104.00	COA	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	APPROVED		
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 & Green 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# 1756/3300 Dec. 15, 2021	1101101	P 619,100.00	P 619,100.00	P 616,720.00	P 616,720.00	COA	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	APPROVED		
21G0H0060 RFQ	Purchase of Various Spare Parts for use of Dump Truck H3-6384	COA Office	No	Small Value Procurement		November 15, 2021	November 19, 2021	November 22, 2021	November 22, 2021	December 2, 2021	December 13, 2021	December 13, 2021		1101101	P 266,336.00	P 266,336.00	P 266,336.00	P 266,336.00	COA	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	APPROVED		

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) / Contractor			Date of Receipt Invitation					Remarks (explaining changes from the APP)	
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed / Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21GCH0081 RFQ	Purchase of Supplies for Bridge Management System (BMS) and other Planning Supplies/Materials for 2021	Construction Section	No	Small Value Procurement		November 15, 2021	November 18, 2021	November 22, 2021	November 22, 2021	December 7, 2021	December 10, 2021	December 10, 2021			1101101	P 108,840.00	P 108,840.00	P 108,000.00	P 108,000.00	COA	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	November 17, 2021	APPROVED
21GCH0082 RFQ	Proposed Purchase of Materials for Relocation of Copper Wire (underground) at SMDEO Compound	Administrative Section	No	Small Value Procurement		November 22, 2021	November 26, 2021	November 29, 2021	November 29, 2021	December 10, 2021	December 22, 2021	December 22, 2021			1101101	P 328,100.00	P 328,100.00	P 309,286.00	P 309,286.00	COA	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	APPROVED
21GCH0083 RFQ	Proposed Purchase of Materials for (1) One Unit of Wall Mounted Split Type, 2.0Hp, 1-Phase at Physical Arrangement Unit Office at Grandstand and Relocation of (1) One Unit Split Type Aircon at Equipment Service Unit at SMDEO Compound, Port Area, Manila	Physical Arrangement Unit	No	Small Value Procurement		November 22, 2021	November 26, 2021	November 29, 2021	November 29, 2021	December 9, 2021	December 13, 2021	December 13, 2021			1101101	P 80,955.00	P 80,995.00	P 79,748.75	P 79,748.75	COA	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	APPROVED
21GCH0084 RFQ	Purchase of Materials and Supply for RRIA Use	Planning & Design Section	No	Small Value Procurement		November 26, 2021	December 3, 2021	December 6, 2021	December 6, 2021	December 20, 2021	December 23, 2021	December 23, 2021			1101101	P 160,240.60	P 160,240.60	P 156,937.79	P 156,937.79	COA	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invalidation					Remarks (explaining changes from the APP)		
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21CCH0085 RFQ	Purchase of Various Office Supplies for Use of Planning & Design Section	Planning & Design Section	No	Small Value Procurement		November 26, 2021	December 3, 2021	December 6, 2021	December 6, 2021	December 22, 2021	December 24, 2021	December 29, 2021		1101101	P 145,740.00	P 145,740.00	P 142,825.20	P 142,825.20	COA	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	APPROVED	
21CCH0086 RFQ	Purchase of Rubberized Cones and Bollards with ReflectORIZED Sticker to be Use during Road Maintenance/Repairs within SMDO Jurisdiction	Maintenance Section	No	Small Value Procurement		November 26, 2021	December 3, 2021	December 6, 2021	December 6, 2021	December 20, 2021	December 23, 2021	December 23, 2021		1101101	P 999,700.00	P 999,700.00	P 990,000.00	P 990,000.00	COA	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	APPROVED	
21CCH0087 RFQ	Purchase of Toner for Kyocera Taskalfa 2552 for use of Planning & Design Section	Planning & Design Section	No	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# 000059 Dec. 28, 2021	1101101	P 251,193.60	P 251,193.60	P 251,193.60	P 251,193.60	COA	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	APPROVED	
21CCH0088 RFQ	Purchase of Toner for KIP and Tracing Paper (PPC 100TS) for use of Planning & Design Section	Planning & Design Section	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# 000059 Dec. 28, 2021	1101101	P 623,200.00	P 623,200.00	P 623,200.00	P 623,200.00	COA	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	December 2, 2021	APPROVED	

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PNO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invoices					Remarks (explaining changes from the APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed / Purchase Order		Delivery/Completion	Acceptance/Turnover	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21GCH0009 RFQ	Purchase of Materials for the Repainting of Curbs, Corner Curbs at Intersections, Center Island/Divider Islands along National Roads within SMDEO Jurisdiction Manila	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021	December 13, 2021	December 13, 2021	December 16, 2021	December 23, 2021	December 24, 2021		1101101	P 599,075.00	P 599,075.00	P 361,650.00	P 361,650.00	COA	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	APPROVED		
21GCH0107 RFQ	Purchase of Fuser Maintenance Kit Machine Model KIP 7170 for use of Planning & Design Section	Planning & Design Section	No	Small Value Procurement		December 6, 2021	December 10, 2021	December 10, 2021	December 10, 2021	December 22, 2021	December 29, 2021	December 27, 2021		1101303	P 55,439.00	P 55,439.00	P 55,439.00	P 55,439.00	COA	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	APPROVED		
21GCH0108 RFQ	Purchase of Maintenance Kit and Spare Parts for Kyocera Taskalfa 2552XI for use of Planning & Design Section	Planning & Design Section	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# 130478 Dec. 27, 2021	1301101	P 43,341.90	P 43,341.90	P 43,341.90	P 43,341.90	COA	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	APPROVED		
21GCH0109 RFQ	Purchase of Immediate Replacement of Spare/parts and consumables Kyocera Multi-Function Laser Copier Ecosys M3040DN 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	1101101	P 5,322.00	P 5,322.00	P 5,322.00	P 5,322.00	COA	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	APPROVED		

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invoices					Remarks (explaining changes from the APP)		
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21G0H0110 RFQ	Purchase of Supplies and Equipment for use of Quality Assurance Section	Quality Assurance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021	December 13, 2021	December 13, 2021	December 22, 2021	December 30, 2021	December 30, 2021		1101101	P 109,790.00	P 109,790.00	U-First Enterprises	COA	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	APPROVED		
21G0H0112 RFQ	Estimated Cost for the Purchase of Materials needed for the Forthcoming 125 Anniversary of the Martyrdom 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	December 15, 2021	December 16, 2021	December 16, 2021	December 22, 2021	December 23, 2021	December 23, 2021		1101101	P 983,160.00	P 983,160.00	Perfect Square Trading	COA	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021	December 14, 2021	APPROVED		
21G0H0113 RFQ	Purchase of Uniforms and Handtools for Road Maintenance Workers under Ayuda Program of SMDCC	Maintenance Section	No	Small Value Procurement		December 16, 2021	December 20, 2021	December 21, 2021	December 21, 2021	December 28, 2021	December 30, 2021	December 30, 2021	DR# 0098 Jan. 5, 2022	1101101	P 575,850.00	P 575,850.00	LBKA Trading	COA	December 17, 2021	December 17, 2021	December 17, 2021	December 17, 2021	December 17, 2021	December 17, 2021	APPROVED		
21G0H0114 RFQ	Purchase of Supplies for use of Construction Section (Contract Management Unit)	Maintenance Section	No	Small Value Procurement		December 16, 2021	December 20, 2021	December 21, 2021	December 21, 2021	December 28, 2021	December 29, 2021	December 29, 2021		1101101	P 96,640.00	P 96,640.00	Perfect Square Trading	COA	December 17, 2021	December 17, 2021	December 17, 2021	December 17, 2021	December 17, 2021	December 17, 2021	APPROVED		

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invalidation					Remarks (explaining changes from the APP)							
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed / Purchase Order		Delivery/Completion	Acceptance/Turnover	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification			
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																														
21G0H0115 RFQ	Purchase of Materials Needed for the 1FT-2FT Height Presidential Stage/Platform and other Materials Needed for the Various of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		December 22, 2021	December 27, 2021	December 28, 2021	December 28, 2021	January 10, 2022					1101101	P 974,000.00	P 974,000.00	P 971,930.00	P 971,930.00	COA	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	APPROVED			
21G0H0121 RFQ	Purchase of Immediate Replacement of Consumables for your Ioskalta 4053C1	Maintenance Section	No	Small Value Procurement		December 23, 2021	December 28, 2021	December 28, 2021	December 28, 2021	January 10, 2022					1101101	P 239,316.00	P 239,316.00	P 239,316.00	P 239,316.00	COA	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	APPROVED			
NCR.9 MMJ/Ave					Total Alloted Budget of Procurement Activities										P	12,987,171.10														
					Total Contract Price of Procurement Activities Conducted													P	12,218,189.08											
					Total Savings (Total Alloted Budget - Total Contract Price)										P			668,982.02												

NCR-9 MMJ/Ave

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation					Remarks (explaining changes from the APP)	
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification
ON-GOING PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21GCH0090 RFQ	Proposed Purchase of Materials for the Repair of Damaged Center Island/Planthox, Sidewalk and Curbs & Gutter along Various National Roads within SMDEO Jurisdiction (Pasay City)	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021								1101101	P 522,940.00	P 522,940.00	P 521,596.00	P 521,596.00	COA	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Waiting for Fund
21GCH0091 RFQ	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								1101101	P 499,300.00	P 499,300.00	P 470,000.00	P 470,000.00	COA	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Waiting for Fund
21GCH0092 RFQ	Purchase of paints and Materials for the Repainting of Curbs and Nosing along Various National Roads within SMDEO Jurisdiction- Manila	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021								1101101	P 499,700.00	P 499,700.00	P 428,000.00	P 428,000.00	COA	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Waiting for Fund
21GCH0093 RFQ	Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021								1101101	P 499,200.00	P 499,200.00	P 421,408.00	P 421,408.00	COA	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Waiting for Fund

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

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PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invitation					Remarks (explaining changes from the APP)	
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification
ON-GOING PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21G0H0008 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction - Pasay, Manila	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021							1101101	P 993,453.20	P 993,453.20	P 976,800.00	P 976,800.00	COA	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Waiting for Fund	
21G0H0009 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction - Pandacan, Manila	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021							1101101	P 990,453.20	P 990,453.20	P 990,000.00	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	
21G0H0100 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction - Port Area & Intramuros, Manila	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021							1101101	P 990,453.20	P 990,453.20	P 990,000.00	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	
21G0H0101 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction - Pasay City	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021							1101101	P 990,453.20	P 990,453.20	P 990,000.00	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	

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PWO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity									Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invoices					Remarks (explaining changes from the APP)		
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion		Acceptance/Turnover	Total	MOOE	Total		MOOE	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification
ON-GOING PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21GOH0102 RFQ	Proposed Purchase of Materials for the Repainting of Curbs, Corner Curbs at Intersections Center Island/Divicer Islands along Various National Roads within SMDEO Jurisdiction- Pasay	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021							1101101	P 496,875.00	P 496,875.00	P 308,795.00	P 308,795.00	COA	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Waiting for Fund	
21GOH0103 RFQ	Proposed Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curbs & Gutter along Various National Roads within SMDEO Jurisdiction (Manila City)	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021							1101101	P 481,840.00	P 481,840.00	P 473,100.00	P 473,100.00	COA	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Waiting for Fund	
21GOH0104 RFQ	Purchase of Materials for the Repair of Damaged Center Island/Plantbox and Sidewalk along Pasay City Various National Roads within SMDEO Jurisdiction - Pasay	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021							1101101	P 499,525.00	P 499,525.00	P 465,015.00	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/Plantbox and Sidewalk along Various National Roads within SMDEO Jurisdiction - Manila	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021							1101101	P 498,525.00	P 498,525.00	P 463,995.00	P 463,995.00	COA	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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GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		List of Invited Observers	Date of Receipt Invalidation					Remarks (explaining changes from the APP)	
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Acceptance/Turnover		Total	MOOE	Total	MOOE		Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification
ON-GOING PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21GOH0106 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								1301101	P 499,700.00	P 499,700.00	P 429,000.00	P 429,000.00	Perfect Square Trading	CCA	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	December 9, 2021	Waiting for Fund
21GOH0111 RFQ	Purchase of Materials for the Repainting of Curbs Nosing & Concrete Barriers and Erasure of Vandalism along National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		December 6, 2021	December 10, 2021								1301101	P 499,950.00	P 499,950.00	P 486,880.00	P 486,880.00	G.D. Lisay Marketing	COA	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	Waiting for Fund
21GOH0116 RFQ	Purchase of Tires for use of Dump truck SJG-737 and Stake Truck H2 219	Maintenance Section	No	Small Value Procurement		December 22, 2021	December 27, 2021								1101101	P 210,000.00	P 210,000.00	P 209,760.00	P 209,760.00	LBKA Trading	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 21, 2021	December 26, 2021								1101101	P 225,052.00	P 225,052.00	P 220,550.96	P 220,550.96	U-First Enterprises	COA	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	Waiting for Fund

PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2021

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)				
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Acceptance/Turnover	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference		Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification
ON-GOING PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
21GCH0118 RFQ	Purchase of Supplies Materials and Equipment for use of Construction Section	Construction Section	No	Small Value Procurement		December 21, 2021	December 28, 2021							1101101	P 171,426.60	P 171,426.60	P 168,095.28	P 168,095.28	COA	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	Waiting for Fund	
21GCH0119 RFQ	Purchase of Various Supplies for use of the Prevention of Covid 19 Pandemic	Maintenance Section	No	Small Value Procurement		December 23, 2021	December 28, 2021							1101101	P 205,600.00	P 205,600.00	P 201,684.00	P 201,684.00	COA	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	Waiting for Fund	
21GCH0120 RFQ	Purchase of Laptop for use of Administrative Section	Administrative Section	No	Small Value Procurement		December 23, 2021	December 28, 2021							1101101	P 106,840.00	P 106,840.00	P 106,998.00	P 106,998.00	COA	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	December 27, 2021	Waiting for Fund	
Total Alloted Budget of Procurement Activities														P	13,353,112.80												
Total Contract Price of Procurement Activities Conducted														P	12,736,257.24												

Prepared By :

MARIFE M. JABON
Head, Procurement Unit

Recommended By :

DEOGRACIAS P. BARRIOS
BAC - Chairman

Approved By :

MIKUNUG D. MACUD
District Engineer