

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WOIKS							
Standard Coding		PMO/End-		Sch	eduled Proce	urement Acti	vity	Course	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source - of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0001	Asset Preservation - Preventive Maintenance - Primary Roads Asphalt Overlay of C-5 Road K0018+000- K0018+120, K0018+613-K0018+628,	Mainte.	Public Bidding	12/18/18	01/08/19	01/14/19	01/15/19	GAA	8,921,418.71			Dunantina Maintanana
	K0018+628-K0018+746, K0018+877- K0017+000, K0018+000-K0018+080, Makati City			01/08/19	@ 10:00 AM			2019			Frevent	Preventive Maintenance
19OC0002	Asset Preservation - Preventive Maintenance of Secondary Roads Asphalt Overlay of NAIA Road (MIA	Mainte.	Public Bidding	11/29/18	12/19/18	12/26/18	12/27/18	GAA	9,344,084.73			Dunantia Maiata
	Road) - Chainage 000 - Chainage 541, Parañaque City			12/19/18	@ 10:00 AM			2019				Preventive Maintenance
19OC0003	Asset Preservation Program - Preventive Maintenance - Tertiary Roads, South Super H-Way West	Mainte.	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	GAA	3,848,827.07			D
	Service Rd Chainage 0 - Chainage 293, Makati City			02/07/19	@ 10:00 AM			2019				Preventive Maintenance
19OC0004	Asset Preservation - Rehabilitation/Reconstruction/Upgradin g/ of Damaged Paved Roads -	Const	Public Bidding	12/18/18	01/08/19	01/14/19	01/15/19	GAA	3,344,098.56			Rehabilitation/ Reconstruction/
	Secondary Roads (S03450LZ) Chainage 000-Chainage 200, Parañaque-Sucat Road, Parañaque City			01/08/19	@ 10:00 AM			2019				Upgrading of Damaged Paved Roads
19OC0005	Rehabilitation/Reconstruction/Upgradin g of Road/Drainage System along	Const	Public Bidding	12/18/18	01/08/19	01/14/19	01/15/19	GAA	4,862,110.30			Rehabilitation/ Reconstruction/
	Camp Claudio Cadre Road, Parañaque City			01/08/19	@ 10:00 AM			2019			Upgrading	Upgrading of Damaged Paved Roads



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WORKS							
Standard Coding	_	PMO/End		Sch	neduled Proc	urement Act	ivity	C	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0006	Replacement of Permanent Weak Bridge of Sto. Niño Br. (B01822LZ)	Const	Public Bidding	10/05/18	10/25/18	11/06/18	11/16/18	2019	66,622,343.65			Replacement of
	along Ninoy Aquino Ave, Parañaque City			10/25/18	@ 10:00 AM			GAA				Permanent Weak Bridges
19OC0007	Retrofitting of Bridge, Yabut Bridge (B01841LZ) along J.P. Rizal Street,	Const	Public Bidding	12/18/18	01/08/19	01/14/19	01/15/19	GAA	11,466,000.00			Retrofitting/
	Makati City			01/08/19	@ 10:00 AM			2019				Strengthening of Bridge
19OC0008	Ayala - Edsa Flyover (B02285LZ) along	Const	Public Bidding	12/07/18	12/26/18	01/04/18	01/14/19	GAA	1,000,000.00			Rehabilitation / Major
	Ayala-EDSA Flyover			12/14/18	@ 10:00 AM	01/11/19	01/21/19	2019				Repair of Bridge
19OC0009	Buendia Flyover (B00562LZ) along South Super Highway (Buendia	Const	Public Bidding	12/07/18	12/26/18	01/04/18	01/14/19	GAA	1,000,000.00			Rehabilitation / Major
	Flyover)			12/14/18	@ 10:00 AM	01/11/19	01/21/19	2019				Repair of Bridge
19OC0010	Rehabilitation/Major Repair of Bridges, Calatagan Bridge (B01801LZ) along	Const	Public Bidding	11/29/18	12/19/18	12/26/18	12/27/18	GAA	11,760,000.00			Rehabilitation / Major
19OC0010 Calatagan	South Super Highway, Makati City			12/19/18	@ 10:00 AM			2019				Repair of Bridge



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WORKS							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	ivity	Carrea	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0011	Renabilitation/Major Repair of Permanent Bridge, EDSA-Kalayaan - Fort Bonifacio Flyover Br. (Ramp 2)	Const	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	2,940,000.00			Rehabilitation / Major
	(B04313LZ) along EDSA-Kalayaan - Fort Bonifacio Flyover, District II, Makati City			01/29/19	@ 10:00 AM			2019			Repair of Bridg	Repair of Bridge
19OC0012	Makati City Renabilitation/Major Repair of Permanent Bridge, EDSA-Kalayaan - Fort Bonifacio Flyover Br. (Ramp 1)	Const	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	2,940,000.00			Rehabilitation / Major
	(B04315LZ) along EDSA-Kalayaan - Fort Bonifacio Flyover, District II, Makati City			01/29/19	@ 10:00 AM			2019				Repair of Bridge
19OC0013	Makati City Renabilitation/Major Repair of Permanent Bridge, EDSA-Kalayaan - Fort Bonifacio Flyover (EB) (B02321LZ)	Const	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	4,900,000.00			Rehabilitation / Major
	along EDSA-Kalayaan - Fort Bonifacio Flyover (East Bound), District II, Makati City Renabilitation/Major Repair of			01/29/19	@ 10:00 AM			2019				Repair of Bridge
19OC0014	Permanent Bridge, EDSA-Kalayaan - Fort Bonifacio Flyover Br. (Ramp 3)	Const	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	4,900,000.00			Rehabilitation / Major
	(B04314LZ) along EDSA-Kalayaan - Fort Bonifacio Flyover, District II, Makati City			01/29/19	@ 10:00 AM			2019			Repair of Bridge	Repair of Bridge
19OC0015	Edsa-Magallanes Flyover Br. (B04316LZ) along Edsa-Magallanes	Const	Public Bidding	12/18/18	01/07/19	01/11/19	01/21/19	GAA	1,000,000.00			Rehabilitation / Major
				12/24/18	@ 10:00 AM	01/18/19	01/28/19	2019				Repair of Bridge



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WOIKS							
Standard Coding		PMO/End-		Sch	eduled Proce	urement Acti	vity	Course	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source - of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0016	Rehabilitation/Major Repair of Permanent Bridge, Imelda Br.	Const	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	7,056,000.00			Rehabilitation / Major
13000010	(B01842LZ) along Kalayaan Ave. Ext., District II, Makati City			01/29/19	@ 10:00 AM			2019				Repair of Bridge
19OC0017	Kalayaan EDSA Flyover (B00566LZ)	Const	Public Bidding	12/18/18	01/07/19	01/11/19	01/21/19	GAA	1,000,000.00			Rehabilitation / Major
	along Kalayaan-EDSA Flyover			12/24/18	@ 10:00 AM	01/18/19	01/28/19	2019				Repair of Bridge
19OC0018	Magallanes Flyover (Cubao-Alabang) (B02798LZ) along EDSA/Magallanes	Const	Public Bidding	12/18/18	01/07/19	01/11/19	01/21/19	GAA	1,000,000.00			Rehabilitation / Major
	Flyover (South Bound)			12/24/18	@ 10:00 AM	01/18/19	01/28/19	2019				Repair of Bridge
19OC0019	Magallanes Flyover (Manila-Alabang) (B02782LZ) along South Super	Const	Public Bidding	12/18/18	01/07/19	01/11/19	01/21/19	GAA	1,000,000.00			Rehabilitation / Major
	Highway (SB) Magallanes Flyover			12/24/18	@ 10:00 AM	01/18/19	01/28/19	2019				Repair of Bridge
19OC0020	Magallanes Flyover (SB) Cubao-Pasay (B03219LZ) along Epifanio Delos	Const	Public Bidding	12/18/18	01/07/19	01/11/19	01/21/19	GAA	1,000,000.00			Rehabilitation / Major
	Santos Avenue (EDSA)			12/24/18	@ 10:00 AM	01/18/19	01/28/19	2019				Repair of Bridge



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WOFKS							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	ivity	Course	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source - of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0021	Magallanes Flyover (NB) Pasay-Cubao (B03218LZ) along Epifanio Delos	Const	Public Bidding	01/10/19	01/30/19	02/04/19	02/13/19	GAA	1,000,000.00			Rehabilitation / Major
	Santos Avenue (EDSA)			01/16/19	@ 10:00 AM	02/11/19	02/20/19	2019				Repair of Bridge
19OC0022	Magallanes Flyover (NB) Pasay-Cubao (B03220LZ) along Epifanio Delos	Const	Public Bidding	01/10/19	01/30/19	02/04/19	02/13/19	GAA	1,000,000.00			Rehabilitation / Major
	Santos Avenue (EDSA)			01/16/19	@ 10:00 AM	02/11/19	02/20/19	2019				Repair of Bridge
19OC0023	Rehabilitation/Major Repair of Bridges, Makati Diversion Channel (B01802LZ)	Const	Public Bidding	11/29/18	12/19/18	12/26/18	12/27/18	GAA	9,800,000.00			Rehabilitation / Major
	along South Super Highway, Makati City			12/19/18	@ 10:00 AM			2019				Repair of Bridge
19OC0024	Rehabilitation / Major Repair of Permanent Bridge Maricaban Br. (SB) (B01849LZ) along South Super H-Way	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	1,470,000.00			Rehabilitation / Major
	West Service Road, District II, Makati City			03/27/19	@ 10:00 AM			2019				Repair of Bridge
19OC0025	Pasong Tamo Br. (B01861LZ) along	Const	Public Bidding	01/10/19	01/30/19	02/04/19	02/13/19	GAA	1,000,000.00			Rehabilitation / Major
	Pasong Tamo Br. (B01861LZ) along Pasong Tamo Extension			01/16/19	@ 10:00 AM	02/11/19	02/20/19	2019				Repair of Bridge



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

Standard				Sch	eduled Proci	rement Acti	vity		Approved Bud	lget (P	hp)	Remarks
Coding (Procurement ID/Contract ID)	Procurement Project (Contract Name)	PMO/End- User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0026	Rehabilitation / Major Repair of Viejo Br. (New) (B01845LZ) along JP Rizal	Const	Public Bidding	10/05/18	10/25/18	11/06/18	11/16/18	2019	4,900,000.00			Rehabilitation / Major
13000020	Street, District I, Makati City			10/25/18	@ 10:00 AM			GAA				Repair of Bridge
19OC0027	Rehabilitation / Major Repair of Viejo Br. (old) (B01844LZ) along JP Rizal St,	Const	Public Bidding	10/05/18	10/25/18	11/06/18	11/16/18	2019	4,900,000.00			Rehabilitation / Major
	District I, Makati City			10/25/18	@ 10:00 AM			GAA				Repair of Bridge
19OC0028	Construction of Pumping Station,	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	78,400,000.00			Construction of Flood
	Barangay Rizal, Makati City			03/27/19	@ 10:00 AM			2019				Mitigation Facility
19OC0029	Construction of Revetment Wall along San Jose Creek (from J.P. Rizal Extension to Kalayaan Avenue),	Const	Public Bidding	01/10/19	01/30/19	02/04/19	02/13/19	GAA	65,000,000.00			Construction of
	Barangay Cembo and Barangay Guadalupe Nuevo, Makati City			01/16/19	@ 10:00 AM	02/11/19	02/20/19	2019			Revetment	Revetment
19OC0030	Improvement/Dredging of Don Galo River (Sto. Niño Bridge – Multinational	Const	Public Bidding	01/10/19	01/30/19	02/04/19	02/13/19	GAA	100,000,000.00			Dredging / Desilting
	Divor (Sto Niño Pridgo Multipational			01/16/19	@ 10:00 AM	02/11/19	02/20/19	2019				Dreaging / Desirang



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WOIKS							
Standard Coding		PMO/End-		Sch	eduled Proc	urement Acti	ivity	Cauraa	Approved Bud	lget (Pl	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0031	Improvement/Dredging of Parañaque River Mouth, Barangay Don Galo,	Const	Public Bidding	01/21/19	02/11/19	02/15/19	02/25/19	GAA	100,000,000.00			Duadaina / Dacillia
	Parañaque City			01/28/19	@ 10:00 AM	02/22/19	03/04/19	2019				Dredging / Desilting
19OC0032	Rehabilitation of Concrete Revetment: Wall along Parañaque River Mouth	Const	Public Bidding	12/06/18	12/27/18	01/03/19	01/04/19	GAA	98,000,000.00			Drodaina / Docilhina
	(Phase VIII), Parañaque City			12/27/18	@ 10:00 AM			2019				Dredging / Desilting
19OC0033	Construction of Box Culvert along Don Bosco Creek (from France Street),	Const	Public Bidding	01/21/19	02/11/19	02/15/19	02/25/19	GAA	30,000,000.00			Construction of Drainage
	Barangay Don Bosco, Parañaque City			01/28/19	@ 10:00 AM	02/22/19	03/04/19	2019				Structure
19OC0034	Construction of Box Culvert along Gil Puyat Avenue (from Chino Roces	Const	Public Bidding	01/21/19	02/11/19	02/15/19	02/25/19	GAA	30,000,000.00			Construction of Drainage
13000031	Avenue to PNR Open Canal), Barangay Pio Del Pilar, Makati City			01/28/19	@ 10:00 AM	02/22/19	03/04/19	2019				Structure
19OC0035	Construction of Box Culvert along Gil Puyat Avenue (from South Super	Const	Public Bidding	01/21/19	02/11/19	02/15/19	02/25/19	GAA	30,000,000.00			Construction of Drainage
	Highway to Estero de Tripa de Gallina), Barangay San Isidro, Makati City			01/28/19	@ 10:00 AM	02/22/19	03/04/19	2019				Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WORKS							
Standard Coding		PMO/End-		Sch	neduled Proci	urement Acti	ivity	C	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0036	Construction of Drainage Main along Antipolo Street, Barangay Poblacion,	Const	Public Bidding	01/21/19	02/11/19	02/15/19	02/25/19	GAA	30,000,000.00			Construction of Drainage
13000030	Makati City			01/28/19	@ 10:00 AM	02/22/19	03/04/19	2019				Structure
19OC0037	Construction of Pumping Station,	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	39,200,000.00			Construction of Flood
	Barangay Comembo, Makati City			03/27/19	@ 10:00 AM			2019				Mitigation Facility
19OC0038	Construction of Revetment Wall along Estero de Tripa de Gallina (Phase II),	Const	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	GAA	24,500,000.00			Construction of
	Barangay Pio del Pilar, Makati City			02/07/19	@ 10:00 AM			2019				Revetment
19OC0039	Construction of Revetment Wall along Estero de Tripa de Gallina (Phase II),	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	GAA	19,600,000.00			Construction of
	Barangay Bangkal, Makati City			02/19/19	@ 10:00 AM			2019				Revetment
19OC0040	Construction of Revetment Wall along Estero de Tripa de Gallina (Phase II),	Const	Public Bidding	11/27/18	12/18/18	12/24/18	12/26/18	GAA	24,500,000.00			Construction of
13000010	Barangay Palanan, Makati City			12/18/18	@ 10:00 AM			2019				Revetment



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WOIKS							
Standard Coding		PMO/End-		Sch	neduled Procu	urement Acti	ivity	Course	Approved Bud	lget (Pl	np)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source - of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0041	Construction of Revetment Wall along Makati-Pateros River (North Side),	Const	Public Bidding	02/11/19	03/04/19	03/08/19	03/18/19	GAA	20,000,000.00			Construction of
13000011	Barangay East Rembo, Makati City			02/18/19	@ 10:00 AM	03/15/19	03/25/19	2019				Revetment
19OC0042	Construction of Revetment Wall along Tablanza Creek (from Makati/Pateros	Const	Public Bidding	02/11/19	03/04/19	03/08/19	03/18/19	GAA	15,000,000.00			Construction of
	Creek to C-5 Road), Barangay East Rembo, Makati City			02/18/19	@ 10:00 AM	03/15/19	03/25/19	2019				Revetment
19OC0043	Improvement of Baclaran Channel,	Const	Public Bidding	02/11/19	03/04/19	03/08/19	03/18/19	GAA	50,000,000.00			Construction of Drainage
	Parañaque City			02/18/19	@ 10:00 AM	03/15/19	03/25/19	2019				Structure
19OC0044	Improvement of Don Galo River (C-5 Bridge to Multinational Bridge),	Const.	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	49,000,000.00			Rehabilitation / Major
2300011	Parañaque City			01/29/19	@ 10:00 AM			2019				Repair of Flood Control Structure
19OC0045	Improvement of Drainage along Kalayaan Avenue (from EDSA to Pinos	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	9,800,000.00			Rehabilitation / Major
13000013	Street), Barangay Pinagkaisahan, Makati City			01/17/19	@ 10:00 AM			2019				Repair of Drainage Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WOIKS							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	ivity	Course	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source - of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0046	Improvement of Parañaque River Mouth (Sto. Nino Bridge to Coastal	Const	Public Bidding	02/11/19	03/04/19	03/08/19	03/18/19	GAA	31,527,000.00			Rehabilitation / Major
	Bridge), Parañaque City			02/18/19	@ 10:00 AM	03/15/19	03/25/19	2019				Repair of Flood Control Structure
19OC0047	Improvement/Sheetpiling along Kaybuboy Creek (Parañaque-Las Piñas	Const	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	49,000,000.00			Rehabilitation / Major
	Boundary North Section), Parañaque City			01/29/19	@ 10:00 AM			2019				Repair of Flood Control Structure
19OC0048	Improvement/Sheetpiling of Parañaque River North (Airport Road to San Carlos		Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	GAA	49,000,000.00			Rehabilitation / Major
	Bridge), East Side, Parañaque City			02/19/19	@ 10:00 AM			2019				Repair of Flood Control Structure
19OC0049	Improvement/Sheetpiling of Parañaque River North (Tambo Bridge to Airport	Const	Public Bidding	02/15/19	03/06/19	03/12/19	03/13/19	GAA	49,000,000.00			Rehabilitation / Major
	Road Bridge), Parañaque City			03/06/19	@ 10:00 AM			2019				Repair of Flood Control Structure
19OC0050	Improvement/Sheetpiling of Parañaque River South near Avida Tower Phase 1	Const	Public Bidding	02/11/19	03/04/19	03/08/19	03/18/19	GAA	50,000,000.00			Rehabilitation / Major
				02/18/19	@ 10:00 AM	03/15/19	03/25/19	2019				Repair of Flood Control Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					Civil Works							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	ivity		Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source - of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0051	Improvement/Sheetpiling of Villanueva Creek Phase I (Lopez – Salvador	Const	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	49,000,000.00			Rehabilitation / Major
	Bridge), Parañaque City			01/29/19	@ 10:00 AM			2019				Repair of Flood Control Structure
19OC0052	Improvement/Slope Protection of Villanueva Creek Tributary (Phase II),	Const	Public Bidding	12/06/18	12/27/18	01/03/19	01/04/19	GAA	24,500,000.00			Rehabilitation / Major
	Barangay B.F. Homes, Parañaque City			12/27/18	@ 10:00 AM			2019			Repair of Floor Structu	Structure
19OC0053	Rehabilitation and Upgrading of Drainage System along 25th Avenue	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	7,350,000.00			Rehabilitation / Major
	Extension, Barangay East Rembo, Makati City			01/17/19	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0054	Rehabilitation and Upgrading of Drainage System along 29th Avenue Extension (from J.P. Rizal Avenue to	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	7,350,000.00			Rehabilitation / Major
	Cadena De Amor Street), Barangay East Rembo, Makati City			01/17/19	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0055	Rehabilitation and Upgrading of Drainage System along 9th Avenue and 10th Avenue (from J.P. Rizal Extension	Const	Public Bidding	02/28/19	03/20/19	03/25/19	04/02/19	GAA	8,000,000.00			Rehabilitation / Major
	up to C-5), Barangay East Rembo, Makati City			03/06/19	@ 10:00 AM	03/30/19	04/08/19	2019			Repair of Dr	Repair of Drainage Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					Civil Works							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Act	ivity	Course	Approved Bud	lget (Pl	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0056	Rehabilitation and Upgrading of Drainage System along Amapola Street (from Sampaguita Street up to Cadena	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	7,350,000.00			Rehabilitation / Major Repair of Drainage
	De Amor Street) and its Vicinity, Barangay Pembo, Makati City			03/27/19	@ 10:00 AM			2019			1 1 .	Structure
19OC0057	Rehabilitation and Upgrading of Drainage System along Apitong Street, Yakal Street, Yakal Alley, Talisay Street	Const.	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	19,600,000.00			Rehabilitation / Major
	and its Vicinity, Barangay Comembo, Makati City			03/27/19	@ 10:00 AM			2019			Repair of Draina Structure	
19OC0058	Rehabilitation and Upgrading of Drainage System along J.P. Rizal Extension (from Buting Street up to	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	GAA	6,860,000.00			Rehabilitation / Major
	2nd Avenue) and its Vicinity, Barangay East Rembo, Makati City			02/19/19	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0059	Rehabilitation and Upgrading of Drainage System along Pili Avenue Zone 8 and T. Alonzo Street and its	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	19,600,000.00			Rehabilitation / Major
	Vicinity, Barangay West Rembo, Makati City			03/27/19	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0060	Rehabilitation of Drainage along 21st Avenue and 18th Avenue and its	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	4,900,000.00			Rehabilitation / Major
	Vicinity (Riverside), Barangay East Rembo, Makati City			03/27/19	@ 10:00 AM			2019				Repair of Drainage Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	ivity	- Source -	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0061	Rehabilitation of Drainage along Yakal Street, Lumbayao Street and its	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	GAA	29,400,000.00			Rehabilitation / Major
	Vicinity, Barangay San Antonio, Makati City			02/19/19	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0062	Rehabilitation of Drainage along Karingal Street, Aguinaldo Street, Col.	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	24,983,140.00			Rehabilitation / Major
	Santos Street, and its Vicinity, Barangay South Cembo, Makati City			03/27/19	@ 10:00 AM			2019			Repair of Dra Structur	Structure
19OC0063	Rehabilitation of Drainage along Mahinhin Street (from 14th Avenue to	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	14,700,000.00			Rehabilitation / Major Repair of Drainage
	Bahay Bulilit Street) and its Vicinity, Barangay East Rembo, Makati City			03/27/19	@ 10:00 AM			2019				Structure
19OC0064	Rehabilitation of Drainage along Malugay Street, Lumbayao Street and	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	GAA	9,800,000.00			Rehabilitation / Major
	its Vicinity, Barangay San Antonio, Makati City			02/19/19	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0065	Rehabilitation of Drainage along West Rembo Avenue and its Vicinity,	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	19,600,000.00			Rehabilitation / Major
190C0065 Ren	Barangay West Rembo, Makati City			03/27/19	@ 10:00 AM			2019				Repair of Drainage Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WORKS							
Standard Coding	_	PMO/End-		Sch	neduled Proc	urement Acti	vity	Course	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0066	Rehabilitation of Drainage, Dayap Street including Laterals, Barangay	Const	Public Bidding	11/27/18	12/18/18	12/24/18	12/26/18	GAA	13,720,000.00			Rehabilitation / Major
	Palanan (Phase II), Makati City			12/18/18	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0067	Rehabilitation of Drainage, Dela Rosa Street including Laterals, Barangay Pio	Const	Public Bidding	03/12/19	04/01/19	04/05/19	04/15/19	GAA	30,000,000.00			Rehabilitation / Major
	del Pilar (Phase II), Makati City			03/18/19	@ 10:00 AM	04/12/19	04/22/19	2019			Repair of Dra Structur	Structure
19OC0068	Rehabilitation of Drainage, Kamagong Street, Barangay San Antonio, Makati	Const	Public Bidding	03/12/19	04/01/19	04/05/19	04/15/19	GAA	30,000,000.00			Rehabilitation / Major
	City			03/18/19	@ 10:00 AM	04/12/19	04/22/19	2019				Repair of Drainage Structure
19OC0069	Rehabilitation of Drainage, Marconi Street including Laterals (Phase II),	Corist.	Public Bidding	03/12/19	04/01/19	04/05/19	04/15/19	GAA	20,000,000.00			Rehabilitation / Major
	Barangay San Isidro, Makati City			03/18/19	@ 10:00 AM	04/12/19	04/22/19	2019				Repair of Drainage Structure
19OC0070	Rehabilitation of Drainage, Nicanor Garcia Street including Laterals,	Const	Public Bidding	03/12/19	04/01/19	04/05/19	04/15/19	GAA	25,000,000.00			Rehabilitation / Major
	Barangay Poblacion (Phase II), Makati City			03/18/19	@ 10:00 AM	04/12/19	04/22/19	2019				Repair of Drainage Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WOIKS							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	vity	Course	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0071	Rehabilitation of Drainage, Pasong Tirad Street, Onyx Street, and its	Const	Public Bidding	02/07/19	02/28/19	03/06/19	03/07/19	GAA	29,400,000.00			Rehabilitation / Major
	Vicinity, Barangay La Paz and Barangay Singkamas, Makati City			02/28/19	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0072	Rehabilitation of Drainage, Santol Street (Phase 2), Barangay San	Const	Public Bidding	03/25/19	04/16/19	04/22/19	05/02/19	GAA	10,000.00			Rehabilitation / Major
	Antonio, Makati City			04/01/19	@ 10:00 AM	04/26/19	05/06/19	2019			1 1 .	Repair of Drainage Structure
19OC0073	Rehabilitation of Slope Protection of Sapang Buwaya Creek (near Jestra	Const	Public Bidding	12/06/18	12/27/18	01/03/19	01/04/19	GAA	29,400,000.00			Rehabilitation / Major
	Villas), Barangay San Antonio, Parañaque City			12/27/18	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0074	Rehabilitation/Upgrading of Drainage System along Aster Street and its	Const	Public Bidding	03/08/19	03/28/19	04/03/19	04/04/19	GAA	14,700,000.00			Rehabilitation / Major
13000071	Vicinity, Barangay Sunvalley, Parañaque City			03/28/19	@ 10:00 AM			2019				Repair of Drainage Structure
	Rehabilitation/Upgrading of Drainage System along Block V, Cherry East,	Const	Public Bidding	03/25/19	04/16/19	04/22/19	05/02/19	GAA	20,000,000.00			Rehabilitation / Major
13000073	System along Block V, Cherry East, Edison Road, Barangay Sun Valley, Parañaque City			04/01/19	@ 10:00 AM	04/26/19	05/06/19	2019				Repair of Drainage Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WORKS							
Standard Coding		PMO/End		Scl	neduled Proc	urement Act	ivity	Course	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0076	Rehabilitation/Upgrading of Drainage System along Bodoni Street, 4th Estate	Const	Public Bidding	03/25/19	04/16/19	04/22/19	05/02/19	GAA	20,000,000.00			Rehabilitation / Major
	Subd., Barangay San Antonio, Parañaque City			04/01/19	@ 10:00 AM	04/26/19	05/06/19	2019			1 1 1	Repair of Drainage Structure
19OC0077	Rehabilitation/Upgrading of Drainage System along Crispus Street Annex 35,	Const	Public Bidding	03/25/19	04/16/19	04/22/19	05/02/19	GAA	8,000,000.00			Rehabilitation / Major
	Betterliving, Barangay Don Bosco, Parañaque City			04/01/19	@ 10:00 AM	04/26/19	05/06/19	2019			Repair of Draina Structure	
19OC0078	Rehabilitation/Upgrading of Drainage System along Daang Hari Street (Phase	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	19,600,000.00			Rehabilitation / Major
	2), Barangay San Martin de Porres, Parañaque City			01/17/19	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0079	Rehabilitation/Upgrading of Drainage System along Daang Hari Street,	Const	Public Bidding	03/25/19	04/16/19	04/22/19	05/02/19	GAA	20,000,000.00			Rehabilitation / Major
	Barangay San Martin de Porres, Parañaque City			04/01/19	@ 10:00 AM	04/26/19	05/06/19	2019				Repair of Drainage Structure
19OC0080	Rehabilitation/Upgrading of Drainage System along Marian Roads 1 & 2 and its Vicinity, Marian Industrial Park,	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	GAA	11,760,000.00			Rehabilitation / Major
	Barangay San Martin de Porres, Parañaque City			02/19/19	@ 10:00 AM			2019				Repair of Drainage Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WOIKS							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	ivity	Course	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0081	Rehabilitation/Upgrading of Drainage System along Masthead Street,	Const	Public Bidding	04/10/19	04/30/19	05/06/19	05/15/19	GAA	15,000,000.00			Rehabilitation / Major
	Barangay San Antonio, Parañaque City			04/16/19	@ 10:00 AM	05/10/19	05/20/19	2019				Repair of Drainage Structure
19OC0082	Rehabilitation/Upgrading of Drainage System along Molave Street and its	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	19,600,000.00			Rehabilitation / Major
	Vicinity (Phase 2), Barangay San Martin de Porres, Parañaque City			01/17/19	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0083	Rehabilitation/Upgrading of Drainage System along Narra Street and its	Const	Public Bidding	01/31/19	02/27/19	03/05/19	03/06/19	GAA	19,600,000.00			Rehabilitation / Major
	Vicinity (Phase 2), Barangay San Martin de Porres, Parañaque City			02/27/19	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0084	Rehabilitation/Upgrading of Drainage System along Orchid & Dahlia Streets,	Const	Public Bidding	04/10/19	04/30/19	05/06/19	05/15/19	GAA	8,000,000.00			Rehabilitation / Major
1300001	Bernabe II Subd., Barangay San Antonio, Parañaque City			04/16/19	@ 10:00 AM	05/10/19	05/20/19	2019				Repair of Drainage Structure
190C0085 Syste	Rehabilitation/Upgrading of Drainage System along Quirino & De Leon Sts.	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	GAA	9,800,000.00			Rehabilitation / Major
1300003	System along Quirino & De Leon Sts. and its Vicinity, Malacanang Village, Barangay San Antonio, Parañaque City			02/19/19	@ 10:00 AM			2019				Repair of Drainage Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-41-00

					CIVII WORKS							
Standard Coding		PMO/End		Sch	neduled Proc	urement Act	ivity	Course	Approved Bud	lget (Pl	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0086	Rehabilitation/Upgrading of Drainage System along Socorro Street and San	Const	Public Bidding	12/06/18	12/27/18	01/03/19	01/04/19	GAA	14,700,000.00			Rehabilitation / Major
	Rafael Street, Finasia Homes, Barangay San Antonio, Parañaque City			12/27/18	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0087	Rehabilitation/Upgrading of Drainage System along Sta. Theresa Street, SAV	Const	Public Bidding	04/10/19	04/30/19	05/06/19	05/15/19	GAA	5,000,000.00			Rehabilitation / Major
	1, Barangay San Antonio, Parañaque City			04/16/19	@ 10:00 AM	05/10/19	05/20/19	2019			Repair of Drain Structure	Structure
19OC0088	Rehabilitation/Upgrading of Drainage System along Tel Aviv Street and its	Const	Public Bidding	03/08/19	03/28/19	04/03/19	04/04/19	GAA	9,800,000.00			Rehabilitation / Major
	Vicinity, Barangay Moonwalk, Parañaque City			03/28/19	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0089	Rehabilitation/Upgrading of Drainage System along Venice Street, Annex 27,	Const	Public Bidding	04/10/19	04/30/19	05/06/19	05/15/19	GAA	10,000,000.00			Rehabilitation / Major
	Barangay Don Bosco, Parañaque City			04/16/19	@ 10:00 AM	05/10/19	05/20/19	2019				Repair of Drainage Structure
19OC0090	Rehabilitation/Upgrading of Drainage System at Dreamland Homes, 4th	Const	Public Bidding	04/10/19	04/30/19	05/06/19	05/15/19	GAA	10,000,000.00			Rehabilitation / Major
	System at Dreamland Homes, 4th Estate Subd., Barangay San Antonio, Parañaque City			04/16/19	@ 10:00 AM	05/10/19	05/20/19	2019				Repair of Drainage Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					Civil Works							
Standard Coding		PMO/End		Scl	neduled Proc	urement Act	ivity		Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Brief Description of Program/Project
19OC0091	Rehabilitation/Upgrading of Drainage System at Gawad Kalinga PH4,	Const	Public Bidding	05/15/19	06/04/19	06/10/19	06/19/19	GAA	15,000,000.00			Rehabilitation / Major
	Barangay Marcelo Green, Parañaque City			05/21/19	@ 10:00 AM	06/14/19	06/24/19	2019			- I Nep	Repair of Drainage Structure
19OC0092	Rehabilitation/Upgrading of Drainage System at Pascual Compound 1,	Const	Public Bidding	05/15/19	06/04/19	06/10/19	06/19/19	GAA	10,000,000.00			Rehabilitation / Major
	Barangay San Antonio, Parañaque City			05/21/19	@ 10:00 AM	06/14/19	06/24/19	2019			Repair of Drair Structure	
19OC0093	Rehabilitation/Upgrading of Drainage, Filmore Street including Laterals,	Const	Public Bidding	05/15/19	06/04/19	06/10/19	06/19/19	GAA	20,000,000.00			Rehabilitation / Major
	Barangay Palanan (Phase II), Makati City			05/21/19	@ 10:00 AM	06/14/19	06/24/19	2019				Repair of Drainage Structure
19OC0094	Construction of Multi-Purpose Building,	Const	Public Bidding	01/31/19	02/28/19	03/06/19	03/07/19	GAA	14,850,000.00			Construction of Multi
	Barangay Don Bosco, Parañaque City			02/28/19	@ 10:00 AM			2019				Purpose Building
19OC0095	Construction of Multi-Purpose Building, Barangay Marcelo Green Village	Const	Public Bidding	05/15/19	06/04/19	06/10/19	06/19/19	GAA	10,000,000.00			Construction of Multi
				05/21/19	@ 10:00 AM	06/14/19	06/24/19	2019				Purpose Building



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					Civil Works							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Act	ivity	Caussas	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0096	Construction of Multi-Purpose Building,	Const	Public Bidding	05/15/19	06/04/19	06/10/19	06/19/19	GAA	10,000,000.00			Construction of Multi
	Barangay Merville, Parañaque City			05/21/19	@ 10:00 AM	06/14/19	06/24/19	2019				Purpose Building
19OC0097	Construction of Multi-Purpose Building, Camella Classic, Barangay Don Bosco,	Const	Public Bidding	01/31/19	02/28/19	03/06/19	03/07/19	GAA	14,850,000.00			Construction of Multi
	Parañaque City			02/28/19	@ 10:00 AM			2019				Purpose Building
19OC0098	Construction of Multi-Purpose Building, Masville High School, Barangay B.F.	Const	Public Bidding	01/31/19	02/28/19	03/06/19	03/07/19	GAA	9,900,000.00			Construction of Multi
	Homes, Parañaque City			02/28/19	@ 10:00 AM			2019	,			Purpose Building
19OC0099	Construction of Multi-Purpose Building, Severina 18, Barangay Marcelo Green	Const	Public Bidding	05/15/19	06/04/19	06/10/19	06/19/19	GAA	10,000,000.00			Construction of Multi
	Village, Parañaque City			05/21/19	@ 10:00 AM	06/14/19	06/24/19	2019				Purpose Building
19OC0100	Construction of Revetment Wall along Makati-Pateros River (North Side),	Const	Public Bidding	02/07/19	02/28/19	03/06/19	03/07/19	GAA	19,800,000.00			Construction of
	Barangay Comembo, Makati City			02/28/19	@ 10:00 AM			2019				Revetment



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WOLKS							
Standard Coding		PMO/End-		Sch	neduled Proci	urement Acti	vity	Course	Approved Bud	lget (Pl	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0101	Construction of Revetment Wall along Makati-Pateros River, Barangay East	Const	Public Bidding	02/07/19	02/28/19	03/06/19	03/07/19	SUPP. PROG. INFRA	29,700,000.00			Construction of
	Rembo, Makati City			02/28/19	@ 10:00 AM			2018				Revetment
19OC0102	Improvement/Sheetpiling of Baliuag Creek, Barangay Moonwalk, Parañaque	Const	Public Bidding	06/04/19	06/24/19	06/28/19	07/08/19	GAA	15,000,000.00			Rehabilitation / Major Repair of Flood Control
	City			06/10/19	@ 10:00 AM	07/05/19	07/15/19	2019			1 '	Structure
19OC0103	Improvement/Sheetpiling of Sapang Buwaya Creek (Dela Cruz Compound	Const	Public Bidding	03/08/19	03/28/19	04/03/19	04/04/19	GAA	14,700,000.00			Rehabilitation / Major Repair of Flood Control
13000103	Section), Barangay San Isidro, District I, Parañaque City			03/28/19	@ 10:00 AM			2019				Structure
19OC0104	Improvement/Sheetpiling of Sapang Buwaya Creek, Brgy San Antonio,	Const	Public Bidding	02/07/19	02/28/19	03/06/19	03/07/19	GAA	14,700,000.00			Rehabilitation / Major
13000101	District II, Parañaque City			02/28/19	@ 10:00 AM			2019				Repair of Flood Control Structure
19OC0105	Improvement/Sheetpiling of Villanueva	Const	Public Bidding	02/07/19	02/28/19	03/06/19	03/07/19	GAA	19,600,000.00			Rehabilitation / Major Repair of Flood Control
13000103	190C0105 Creek, Barangay B.F. Section, District II, Parañaque City			02/28/19	@ 10:00 AM			2019				Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					Civil Works							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	ivity		Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0106	Rehabilitation of Concrete Revetment Wall along Parañaque River Mouth	Const	Public Bidding	12/06/18	12/27/18	01/03/19	01/04/19	GAA	49,000,000.00			Rehabilitation / Major
	(Phase VII), Parañaque City			12/27/18	@ 10:00 AM			2019				Repair of Flood Control Structure
19OC0107	Construction of Revetment Wall along Makati-Pateros River (North Side),	Const	Public Bidding	06/04/19	06/24/19	06/28/19	07/08/19	GAA	20,000,000.00			Construction of
	Barangay Comembo, Makati City			06/10/19	@ 10:00 AM	07/05/19	07/15/19	2019				Revetment
19OC0108	Construction of Revetment Wall along Makati-Pateros River, Barangay East	Const	Public Bidding	06/04/19	06/24/19	06/28/19	07/08/19	GAA	25,000,000.00			Construction of
	Rembo, Makati City			06/10/19	@ 10:00 AM	07/05/19	07/15/19	2019				Revetment
19OC0109	Rehabilitation of Drainage, Lower Azucena Street and its Vicinity,	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	4,950,000.00			Rehabilitation / Major
	Barangay Pembo, Makati City			03/27/19	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0110	Rehabilitation of Drainage, Pili Street	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	4,950,000.00			Rehabilitation / Major
13000110				03/27/19	@ 10:00 AM			2019				Repair of Drainage Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					Civil Works							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	ivity		Approved Bud	lget (Pl	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source - of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0111	Renabilitation of Drainage, Pioneer Street, Duhat Street, Kasoy Street, Bignay Street, Avocado Street,	Const	Public Bidding	06/20/19	07/10/19	07/15/19	07/24/19	GAA	15,000,000.00			Rehabilitation / Major Repair of Drainage
	Kalamansi Street, Lucban Street, Papaya Street and its Vicinity, Barangay Pembo Makati City			06/26/19	@ 10:00 AM	07/22/19	07/31/19	2019			Structure	
19OC0112	Rehabilitation/Upgrading and Drainage Improvement of Lower Azucena Street	Const	Public Bidding	06/20/19	07/10/19	07/15/19	07/24/19	GAA	5,000,000.00			Rehabilitation of Paved
	and its Vicinity, Barangay Pembo, Makati City			06/26/19	@ 10:00 AM	07/22/19	07/31/19	2019			Road	Road
19OC0113	Rehabilitation/Upgrading and Drainage Improvement of Pili Street and its	Const	Public Bidding	06/20/19	07/10/19	07/15/19	07/24/19	GAA	5,000,000.00			Rehabilitation of Paved
	Vicinity, Makati City			06/26/19	@ 10:00 AM	07/22/19	07/31/19	2019	·			Road
19OC0114	Upgrading of Road/Drainage System along Saudi Arabia Street and its	Const	Public Bidding	06/20/19	07/10/19	07/15/19	07/24/19	GAA	10,000,000.00			Rehabilitation of Paved
	Vicinity (Phase II), Barangay Don Bosco, Parañaque City			06/26/19	@ 10:00 AM	07/22/19	07/31/19	2019				Road
19OC0115	Upgrading of Road/Drainage System along Scotland Street Nayong	Const	Public Bidding	06/20/19	07/10/19	07/15/19	07/24/19	GAA	10,000,000.00			Rehabilitation of Paved
	Maharlika 2 and its Vicinity (Phase II), Barangay Don Bosco, Parañaque City			06/26/19	@ 10:00 AM	07/22/19	07/31/19	2019				Road



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					Civil Works							
Standard Coding		PMO/End-		Scl	neduled Proc	urement Act	ivity		Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Brief Description of Program/Project
19OC0116	Rehabilitation of Drainage, Cailes Street and its Vicinity, Barangay Bangkal,	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	7,920,000.00			Repair / Rehabilitation of
	Makati City			03/27/19	@ 10:00 AM			2019	,			Drainage Structures
19OC0117	Rehabilitation of Drainage, Estrella Street and its Vicinity, Barangay San	Const	Public Bidding	11/27/18	12/18/18	12/24/18	12/26/18	GAA	19,800,000.00			Repair / Rehabilitation of
	Antonio, Makati City			12/18/18	@ 10:00 AM			2019				Drainage Structures
19OC0118	Rehabilitation of Drainage, Faraday Street & its Vicinity, Barangay San	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	24,750,000.00			Repair / Rehabilitation of
	Isidro (Phase II), Makati City			03/27/19	@ 10:00 AM			2019				Drainage Structures
19OC0119	Construction of Pathwalk with Footbridge across Baliuag Creek,	Const	Public Bidding	06/20/19	07/10/19	07/15/19	07/24/19	GAA	10,000,000.00			
	Barangay Merville, Parañaque City			06/26/19	@ 10:00 AM	07/22/19	07/31/19	2019				Construction of Bridge
19OC0120	Construction of Pedestrian Overpass with Manlift at Antonio Arnaiz Avenue	Const	Public Bidding	06/20/19	07/10/19	07/15/19	07/24/19	GAA	17,000,000.00			6
	(along Ponce Street), Barançay San Lorenzo, Makati City			06/26/19	@ 10:00 AM	07/22/19	07/31/19	2019				Construction of Bridge



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WOIKS							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	ivity	Caumaa	Approved Bud	lget (Pl	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source - of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0121	Completion of Four (4) Storey, Eight (8) Classroom School Building at	Const	Public Bidding	12/18/18	01/08/19	01/14/19	01/15/19	GAA	9,900,000.00			Completion of School
	Parañaque Science High School, Parañaque City			01/08/19	@ 10:00 AM			2019				Building
19OC0122	Rehabilitation/Upgrading and Drainage Improvement of Kilyawan Street,	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	3,920,000.00			Repair / Rehabilitation of
	Adarria Street, Barangay Rizal, Makati City			01/17/19	@ 10:00 AM			2019				Drainage Structures
19OC0123	Completion of Four (4) Storey, Twenty Eight (28) Classroom School Building at Parañaque National High School -	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	3,960,000.00			Completion of School
	Baclaran, Barangay Baclaran, Parañaque City			01/17/19	@ 10:00 AM			2019				Building
19OC0124	Construction of Multi-Purpose Building at San Dionisio Elementary School,	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	4,550,000.00			Construction of Multi-
	Barangay San Dionisio, Parañaque City			01/17/19	@ 10:00 AM			2019				Purpose Building
190C0125 Sto	Improvement/Completion of Four (4) Storey School Building at Baclaran	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	2,970,000.00			Completion of School
	Elementary - Central, Barangay Baclaran, Parañaque City			01/17/19	@ 10:00 AM			2019				Building



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

											_	
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	ivity	Source	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting !TB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0126	Repair and Improvement of Parañaque National High School - Main, Parañaque	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	2,475,000.00			Repair / Rehabilitation of
	City			01/17/19	@ 10:00 AM			2019				School Building
19OC0127	Repair and Improvement of La Huerta	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	2,475,000.00			Repair / Rehabilitation of
	Elementary School, Parañaque City			01/17/19	@ 10:00 AM			2019				School Building
19OC0128	Completion of Four (4) Storey, Sixteen (16) Classroom School Building at	Const	Public Bidding	12/28/18	01/17/19	01/23/19	01/24/19	GAA	2,970,000.00			Completion of School
	Parañaque National High School - Baclaran, Parañaque City			01/17/19	@ 10:00 AM			2019				Building
19OC0129	Proposed Improvement/Sheetpiling along Kaybuboy Creek (Parañaque-Las	Const	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	49,000,000.00			Repair / Rehabilitation of
	Piñas Boundary East Section), Parañaque			01/29/19	@ 10:00 AM			2019				Drainage Structures
19OC0130	Construction of Box Culvert along Ouiring Avenue, Barangay Tambo	Const	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	39,200,000.00			Construction of Drainage
				01/29/19	@ 10:00 AM			2019				Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WOLKS							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	vity	Course	Approved Bud	lget (Pl	np)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source - of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0131	Construction of Box Culvert along Quirino Avenue (Phase 2), Barangay	Const	Public Bidding	01/08/19	01/29/19	02/04/19	02/05/19	GAA	39,200,000.00			Construction of Drainage
13000131	San Dionisio, Parañaque City			01/29/19	@ 10:00 AM			2019				Structure
19OC0132	Construction of Multi-Purpose Building, New San Dionisio Village, Barangay San	Const	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	GAA	4,950,000.00			Construction of Multi-
	Isidro, Parañaque City			02/07/19	@ 10:00 AM			2019				Purpose Building
19OC0133	Construction of Multi-Purpose Building (Covered Court), Villa Mendoza	Const	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	GAA	6,930,000.00			Construction of Multi-
	Subdivision, Barangay San Isidro, Parañaque City			02/07/19	@ 10:00 AM			2019				Purpose Building
19OC0134	Repair and Improvement of Tambo Elementary School, Barangay Tambo,	Const	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	GAA	4,950,000.00			Repair / Rehabilitation of
	District I, Parañaque City			02/07/19	@ 10:00 AM			2019				School Building
19OC0135	Improvement/Concreting of Ninoy Aguino Avenue (Phase IV), Parañague	Const	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	GAA	9,800,000.00			Rehabilitation of Paved
				02/07/19	@ 10:00 AM			2019				Road



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WOFKS							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	ivity	Cauras	Approved Bud	lget (Pl	np)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0136	Rehabilitation/Upgrading and Drainage Improvement of Gabong Street, Oton	Const	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	GAA	2,940,000.00			Repair / Rehabilitation of
	Street and its Vicinity, Barangay Pinagkaisahan, Makati City			02/07/19	@ 10:00 AM			2019				Drainage Structures
19OC0137	Rehabilitation/Concreting of Don Galo Service Road (Phase II), Barangay Don	Const	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	GAA	6,860,000.00			Rehabilitation of Paved
	Galo, Parañaque City			02/07/19	@ 10:00 AM			2019			Kendolli	Road
19OC0138	Construction of Pedestrian Overpass wilth Manlift along Dr. A. Santos	Const	Public Bidding	01/16/19	02/07/19	02/13/19	02/14/19	SUPP. PROG. INFRA	17,647,058.80			Construction of Bridge
	Avenue, Sampaloc Site, Parañaque City			02/07/19	@ 10:00 AM			2018				Construction of Bridge
19OC0139	Repair and Improvement of Don Galo	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	GAA	1,170,000.00			Repair / Rehabilitaion of
	Elementary School, Parañaque City			02/19/19	@ 10:00 AM			2019				School Building
19OC0140	Construction of Drainage Main along Hormiga Street, Antipolo Street, and	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	GAA	29,400,000.00			Construction of Drainage
	Hormiga Street Antipole Street and			02/19/19	@ 10:00 AM			2019				Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					Civil Works							
Standard Coding		PMO/End-		Scl	heduled Proc	urement Acti	ivity		Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting !TB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source - of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0141	Drainage Improvement at Don Galo Elementary School and its Vicinity,	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	SUPP. PROG. INFRA	9,800,000.00			Rehabilitation / Major
	Barangay Don Galo, Parañaque City			02/19/19	@ 10:00 AM			2018			1 1 -	Repair of Drainage Structure
19OC0142	Rehabilitation of Drainage System along Quirino Ave. and its Vicinity,	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	SUPP. PROG. INFRA	9,800,000.00			Rehabilitation / Major Repair of Drainage
	Barangay San Dionisio, Parañaque City			02/19/19	@ 10:00 AM			2018				Structure
19OC0143	Improvement/Sheetpiling of Parañaque River North (Airport Road to San Carlos		Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	GAA	49,000,000.00			Rehabilitation / Major
	Bridge), West Side, Parañaque City			02/19/19	@ 10:00 AM			2019				Repair of Flood Control Structure
19OC0144	Bank Rehabilitation/Sheetpiling along Coastal Service Road (Phase IV),	Const	Public Bidding	01/28/19	02/19/19	02/25/19	02/26/19	SUPP. PROG. INFRA	19,600,000.00			Rehabilitation / Major Repair of Flood Control
	Parañaque City			02/19/19	@ 10:00 AM			2018				Structure
19OC0145	Construction of Multi-Purpose Building, Greenheights Village, GP5, Barangay	Const	Public Bidding	01/31/19	02/27/19	03/05/19	03/06/19	GAA	5,940,000.00			Construction of Multi-
	San Isidro, Parañaque City			02/27/19	@ 10:00 AM			2019				Purpose Building



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WORKS							
Standard Coding		PMO/End		Sch	neduled Proc	urement Act	ivity		Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0146	Improvement of Drainage System, Parañaque National High School-Main,	Const	Public Bidding	01/31/19	02/27/19	03/05/19	03/06/19	GAA	7,920,000.00			Repair / Rehabilitation of
	Parañaque City			02/27/19	@ 10:00 AM			2019				Drainage Structures
19OC0147	Construction of Box Culvert along Villanueva Creek near Parañaque	Const	Public Bidding	01/31/19	02/27/19	03/05/19	03/06/19	GAA	39,200,000.00			Construction of Drainage
	National High School, Barangay San Dionisio, Parañaque City			02/27/19	@ 10:00 AM			2019				Structure
19OC0148	Improvement of Drainage System, Parañaque Elementary School Unit II,	Const	Public Bidding	01/31/19	02/27/19	03/05/19	03/06/19	GAA	990,000.00			Repair / Rehabilitation of
	Parañaque City			02/27/19	@ 10:00 AM			2019				Drainage Structures
19OC0149	Rehabilitation of Drainage, Teka Street and its Vicinity, Barangay San Antonio,	Const	Public Bidding	01/31/19	02/27/19	03/05/19	03/06/19	GAA	11,760,000.00			Repair / Rehabilitation of
	Makati City			02/27/19	@ 10:00 AM			2019				Drainage Structures
19OC0150	Construction of Box Culvert along Quirino Avenue, Barangay Don Galo,	Const	Public Bidding	01/31/19	02/27/19	03/05/19	03/06/19	GAA	39,200,000.00			Construction of Drainage
	Parañaque City			02/27/19	@ 10:00 AM			2019				Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					Civil Works							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	ivity		Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0151	Construction of Multi-Purpose Building (3 Storey Livelihood Building),	Const	Public Bidding	01/31/19	02/28/19	03/06/19	03/07/19	GAA	19,800,000.00			Construction of Multi
	Barangay Moonwalk			02/28/19	@ 10:00 AM			2019				Purpose Building
19OC0152	Rehabilitation of Multi-Purpose Building, Barangay San Martin de	Const	Public Bidding	01/31/19	02/28/19	03/06/19	03/07/19	GAA	4,950,000.00			Rehabilitation of Multi
	Porres, Parañaque City			02/28/19	@ 10:00 AM			2019				Purpose Building
19OC0153	Rehabilitation/Upgrading of Drainage System at Camella Townhomes Classic	Const	Public Bidding	02/07/19	02/28/19	03/06/19	03/07/19	GAA	9,800,000.00			Repair / Rehabilitation of
	5, Brgy. San Antonio, Parañaque City			02/28/19	@ 10:00 AM			2019				Drainage Structures
19OC0154	Rehabilitation/Upgrading and Drainage Improvement of 14th Avenue (Zone 4),	Const	Public Bidding	02/07/19	02/28/19	03/06/19	03/07/19	GAA	2,940,000.00			Repair / Rehabilitation of
	Barangay East Rembo, Makati City			02/28/19	@ 10:00 AM			2019				Drainage Structures
19OC0155	Rehabilitation/Upgrading and Drainage Improvement of Baden Powell Street	Const	Public Bidding	02/07/19	02/28/19	03/06/19	03/07/19	GAA	3,920,000.00			Repair / Rehabilitation of
	and its Vicinity, Barangay West Rembo, Makati City			02/28/19	@ 10:00 AM			2019				Drainage Structures



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WOIKS							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	vity	Course	Approved Bud	lget (P	np)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0156	Rehabilitation/Improvement of Roxas Blvd. (NB) from Coastal Road to	Const	Public Bidding	02/15/19	03/06/19	03/12/19	03/13/19	GAA	39,000,000.00			Rehabilitation/ Reconstruction/
	Pasay/Parañaque Boundary, Parañaque City			03/06/19	@ 10:00 AM			2019				Upgrading of Damaged Paved Roads
19OC0157	Drainage Improvement along Dr. A. Santos Ave., Barangay San Isidro,	Const	Public Bidding	02/15/19	03/06/19	03/12/19	03/13/19	SUPP. PROG. INFRA	9,800,000.00			Repair / Rehabilitation of
	Parañaque City			03/06/19	@ 10:00 AM			2018				Drainage Structures
19OC0158	Repair and Improvement of Sto. Niño	Const	Public Bidding	02/27/19	03/19/19	03/25/19	03/26/19	GAA	792,000.00			Repair / Rehabilitation of
	Elementary School, Parañaque City			03/19/19	@ 10:00 AM			2019				School Building
19OC0159	Improvement of Drainage System, La Huerta Elementary School, Parañaque	Const	Public Bidding	02/27/19	03/19/19	03/25/19	03/26/19	GAA	1,980,000.00			Rehabilitation / Major
	City			03/19/19	@ 10:00 AM			2019				Repair of Drainage Structure
19OC0160	Improvement of Drainage System, Baclaran Elementary School Unit II,	Const	Public Bidding	02/27/19	03/19/19	03/25/19	03/26/19	GAA	1,980,000.00			Rehabilitation / Major
	Parañaque City			03/19/19	@ 10:00 AM			2019				Repair of Drainage Structure



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

	T				CIVII WOFKS							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Act	ivity	Course	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Brief Description of Program/Project
190C0161	Repair and Improvement of Baclaran Elementary School Unit II, Parañaque	Const	Public Bidding	02/27/19	03/19/19	03/25/19	03/26/19	GAA	990,000.00			Repair / Rehabilitation of
	City			03/19/19	@ 10:00 AM			2019				School Building
19OC0162	Completion of Four (4) Storey, Twelve (12) Classroom School Building at Parañaque National High School -	Const	Public Bidding	02/27/19	03/19/19	03/25/19	03/26/19	GAA	2,970,000.00			Completion of School
	Baclaran, Barangay Baclaran, Parañaque City			03/19/19	@ 10:00 AM			2019				Building
19OC0163	Repair and Improvement of Parañaque Elementary School Central, Parañaque	Const	Public Bidding	02/27/19	03/19/19	03/25/19	03/26/19	GAA	500,000.00			Repair / Rehabilitation of
	City			03/19/19	@ 10:00 AM			2019				School Building
19OC0164	Construction of Multi-Purpose Covered Court along Caimito Street, Barangay	Const	Public Bidding	02/27/19	03/19/19	03/25/19	03/26/19	SUPP. PROG. INFRA	9,886,648.41			Construction of Multi
	Cembo, District II, Makati City			03/19/19	@ 10:00 AM			2018				Purpose Building
19OC0165	Construction of Four (4) Storey Sixteen (16) Classroom School Building,	Const	Public Bidding	03/01/19	03/21/19	03/27/19	03/28/19	GAA	24,750,000.00		Construction	Construction of School
	Parañaque Science High School, Parañaque City			03/21/19	@ 10:00 AM			2019			Building	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					Civil Works							
Standard Coding		PMO/End-		Sch	neduled Proce	urement Acti	ivity		Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0166	Repair and Improvement of Parañaque Elementary School Unit II, Parañaque	Const	Public Bidding	03/01/19	03/21/19	03/27/19	03/28/19	GAA	1,485,000.00			Repair / Rehabilitation of
	City			03/21/19	@ 10:00 AM			2019				School Building
19OC0167	Repair and Improvement of Baclaran	Const	Public Bidding	03/01/19	03/21/19	03/27/19	03/28/19	GAA	1,980,000.00			Repair / Rehabilitation of
	National High School, Parañaque City			03/21/19	@ 10:00 AM			2019				School Building
19OC0168	Improvement of Sheet Piling of Villanueva Creek, Barangay B.F.	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	SUPP. PROG. INFRA	6,860,000.00			Rehabilitation / Major
	Section Phase I, Parañaque City			03/27/19	@ 10:00 AM			2018				Repair of Flood Control Structure
19OC0169	Rehabilitation of Drainage along Tramo	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	9,800,000.00			Repair / Rehabilitation of
	Street (Phase II), Parañaque City			03/27/19	@ 10:00 AM			2019				Drainage Structures
19OC0170	Road Improvement with Drainage System along Tramo Street, Barangay	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	9,800,000.00			Repair / Rehabilitation of
	San Dionisio, Parañaque City			03/27/19	@ 10:00 AM			2019				Drainage Structures



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

					CIVII WORKS							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Act	ivity	Cauras	Approved Bud	lget (P	hp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0171	Improvement along Victor Medina Street (Kabihasnan), Barangay San	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	9,800,000.00			Rehabilitation of Payed
	Dionisio, Parañaque City			03/27/19	@ 10:00 AM			2019				Road
19OC0172	Construction / Rehabilitation of Multi- Purpose Building, Barangay San Martin	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	9,900,000.00			Construction of Multi-
	De Porres, Parañaque City			03/27/19	@ 10:00 AM			2019	,			Purpose Building
19OC0173	Rehabilitation / Upgrading and Drainage Improvement of Upper Plaza	Const	Public Bidding	03/05/19	03/27/19	04/02/19	04/03/19	GAA	4,900,000.00			Repair / Rehabilitation of
	Street (Road 2) and its Vicinity, Barangay West Rembo, Makati City			03/27/19	@ 10:00 AM			2019				Drainage Structures
19OC0174	Improvement of Drainage System, Parañaque Elementary School -	Const	Public Bidding	03/08/19	03/28/19	04/03/19	04/04/19	GAA	990,000.00			Repair / Rehabilitation of
	Central, Parañaque City			03/28/19	@ 10:00 AM			2019	,			Drainage Structures
19OC0175	Construction of Multi-Purpose Building, Masville High School, Barangay B.F.	Const	Public Bidding	03/08/19	03/28/19	04/03/19	04/04/19	GAA	8,580,000.00			Construction of Multi-
	Homes, Parañaque City			03/28/19	@ 10:00 AM			2019				Purpose Building



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

ANNUAL PROCUREMENT PLAN FOR FY 2019 <u>Civil Works</u>

		_			CIVII WOIKS							
Standard Coding		PMO/End-		Sch	neduled Proc	urement Acti	vity	Course	Approved Bud	lget (Pl	ıp)	Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19OC0176	Construction of Multi-Purpose Building,	Const	Public Bidding	03/08/19	03/28/19	04/03/19	04/04/19	GAA	14,850,000.00			Construction of Multi-
	Barangay Don Bosco, Parañaque City			03/28/19	@ 10:00 AM			2019				Purpose Building
19OC0177	Construction of Multi-Purpose Building,	Const	Public Bidding	03/08/19	03/28/19	04/03/19	04/04/19	GAA	8,906,177.24			Construction of Multi-
13360177	19OC0177 San Agustin Elementary School, Barangay Moonwalk, Parañaque City			03/28/19	@ 10:00 AM			2019				Purpose Building

Submitted By :

BENEDICTO P. DE RAMOS (Head, Procurement Unit) Recommended By :

JOSE T. DE LEON JR. (BAC Vice Chairman) Approved By !

ARLEEN D. BELTRAN
District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

ANNUAL PROCUREMENT PLAN FOR FY 2019 <u>Goods and Services</u>

					ous and Servi								
Standard Coding	Procurement Project (Contract Name)	PMO/End-		Sch	eduled Proci	urement Act	civity		Budget (Php)			Remarks	
(Procurement ID/Contract ID)		User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds		MOOE	СО	Brief Description of Program/Project	
18GOC0041	Purchase of Container Van to Serve as District Office's Stock Room / Bodega	Mainte.	Public Bidding	10/31/18	11/20/18	11/27/18	11/28/18	101	2,079,000.00			Purchase of Container Van	
				11/20/18	@ 10:00 AM			2018					
18GOC0042	Supply and Delivery of Construction Materials for Routine Maintenance	Mainte.	Public Bidding	10/31/18	11/20/18	11/27/18	11/28/18	101	1,019,888.64			Supply and Delivery of	
	(Construction Materials / Hand Tools) (Roads) (4th Quarter)			11/20/18	@ 10:00 AM			2018				Construction Material	
18GOC0043	Supply and Delivery of Item 302 (SS1) Bituminous Track Coat (Rapid Curing) for Routine Maintenance (4th Quarter)	Mainte.	Public Bidding	10/31/18	11/20/18	11/27/18	11/28/18	101	1,000,000.00			Supply and Delivery of Item 302	
				11/20/18	@ 10:00 AM			2018					
18GOC0044	Supply and Delivery of Office Supplies for the Annual Routine Maintenance Program (Roadside) (4th Quarter)	Mainte.	Public Bidding	10/31/18	11/20/18	11/27/18	11/28/18	101	650,000.00			Supply and Delivery of	
				11/20/18	@ 10:00 AM			2018				Office Supplies	
18GOC0045	Supply and Delivery of PPE / Uniform / Tools for the Annual Routine Maintenance Program (Roadside) (4th Quarter)	Tools for the Annual Routine	Mainte.	Public Bidding	10/31/18	11/20/18	11/27/18	11/28/18	101	427,500.00			Supply and Delivery of
20000013				11/20/18	@ 10:00 AM			2018				Equipment	
18GOC0046	Supply and Delivery of Office Supplies for General Use of this District	Mainte.	Public Bidding	10/31/18	11/20/18	11/27/18	11/28/18	101	999,900.00			Supply and Delivery of	
100000040				11/20/18	@ 10:00 AM			2018				Office Supplies	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

ANNUAL PROCUREMENT PLAN FOR FY 2019 Goods and Services

	T			Go	ods and Servi	ces						
Standard Coding	D	PMO/End-		Sch	eduled Proc	urement Act	civity		Budget (Php)			Remarks
(Procurement ID/Contract ID)	Procurement Project (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
18GOC0047	Supply and Delivery of Equipment / Equipment Accessories and Services for Routine Maintenance (4th Quarter)	Mainte.	Public Bidding	10/31/18	11/20/18	11/27/18	11/28/18	101	799,100.00			Supply and Delivery of
				11/20/18	@ 10:00 AM			2018				Equipment
18GOC0048	Supply and Delivery of Generator Set and other Materials for ATOME	Mainte.	Public Bidding	11/23/18	12/13/18	12/20/18	12/21/18	ATOME FUND 2018	1,278,124.05			Supply and Delivery of
	Operation, Roxas Boulevard, Parañaque City			12/13/18	@ 10:00 AM			2018				Generator
18GOC0049	Purchase of Fire Extinguisher for Fire Safety Requirements of MMIIDEO,	Mainte.	Public Bidding	11/23/18	12/13/18	12/20/18	12/21/18	EAO	1,179,000.00			Purchase of Fire Extinguisher
	Parañaque City, Metro Manila			12/13/18	@ 10:00 AM			2018				
18GOC0052	Supply and Delivery of Office Equipment for Preliminary Detail Engineering (PDE) Activities for the Proposed FY 2018 Projects	Planning	Public Bidding	12/07/18	12/27/18	01/03/19	01/04/19	GAA	9,034,680.00			Supply and Delivery of
				01/08/19	@ 10:00 AM			2018				Equipment
18GOC0053	Supply and Delivery of Office Supplies for Preliminary Detail Engineering (PDE) Activities for the Proposed FY 2018 Projects	Planning	Public Bidding	12/07/18	12/27/18	01/03/19	01/04/19	GAA	2,239,980.00			Supply and Delivery of
				01/08/19	@ 10:00 AM			2018				Office Supplies
19GOC0001	Supply of Item 310 (FD) for the Use of MMIIDEO for Various National Roads	Mainte.	Public Bidding	03/01/19	03/26/19	04/02/19	04/03/19	1101101	2,299,936.05			Supply and Delivery of
	(1st Quarter)			03/26/19	@ 10:00 AM			2019				Item 310



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City
Tel. No. 304-41-00

ANNUAL PROCUREMENT PLAN FOR FY 2019 Goods and Services

					ous and Servi							
Standard Coding		PMO/End		Sch	eduled Procu	rement Act	rivity		Budget (Php)			Remarks
(Procurement ID/Contract ID)	ontract (Contract Name)	User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
19GOC0002	Supply and Delivery of Construction Materials for Routine Maintenance	Mainte.	Public Bidding	03/01/19	03/26/19	04/02/19	04/03/19	1101101	428,605.00			Supply and Delivery of
	(Construction Materials / Hand Tools and Paints) (Bridges) (1st Quarter)			03/26/19	@ 10:00 AM			2019				Construction Materials
19GOC0003	Supply and Delivery of Office Supplies for the Annual Routine Maintenance	Mainte.	Public Bidding	03/01/19	03/26/19	04/02/19	04/03/19	1101101	349,986.00			Supply and Delivery of Office Supplies
	Program (1st Quarter)			03/26/19	@ 10:00 AM			2019				
19GOC0004	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the Use of MMIIDEO Along Various National Roads (1st Quarter)	Mainte.	Public Bidding	03/01/19	03/26/19	04/02/19	04/03/19	1101101	676,494.00			Supply and Delivery of
				03/26/19	@ 10:00 AM			2019				Thermoplastic Markings
19GOC0005	Supply and Delivery of Item 302 (SS1) Bituminous Tack Coat (Rapid Curing) for Routine Maintenance (1st Quarter)	Mainte.	Public Bidding	03/01/19	03/26/19	04/02/19	04/03/19	1101101	400,000.00			Supply and Delivery of
				03/26/19	@ 10:00 AM			2019				Item 302
19GOC0006	Supply and Delivery of Construction Materials for Routine Maintenance	Mainte.	Public Bidding	03/01/19	03/26/19	04/02/19	04/03/19	1101101	699,998.01	9,998.01		Supply and Delivery of
	(Construction Materials / Hand Tools) (Roads) (1st Quarter)			03/26/19	@ 10:00 AM			2019				Construction Materials

Submitted By:

BENEDICTO P. DE RAMOS Head, Procurement Unit Recommended By :

JOSE T. DE LEON JR.
BAC Vice Chairman

Approved By !

ARLEEN D. BELTRAN
District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS METRO MANILA 2ND DISTRICT ENGINEERING OFFICE

National Capital Region

Dr. A. Santos Avenue cor. West Service Access Road, Sucat, Parañaque City Tel. No. 304-41-00

ANNUAL PROCUREMENT PLAN FOR FY 2019 <u>Consulting</u>

		_			- consuming							
Standard	Standard Coding (Procurement ID/Contract ID) Procurement Project (Contract Name)	PMO/End-		Sch	eduled Procu	rement Act	ivity	Budget (Ph				Remarks
(Procurement ID/Contract		User (IU)	Mode of Procurement	Advt / Posting ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	Brief Description of Program/Project
18GOC0050	Soil Testing / Exploration for Multi- Storey School Building and Tech-Voc Workshops of Various School at Makati City, Metro Manila	Planning	Public Bidding	11/29/18	12/19/18	12/26/18	12/27/18	101	1,800,000.00			Cail Tacting / Evaloration
				12/19/18	@ 10:00 AM			2018				Soil Testing / Exploration
18GOC0051	Soil Testing / Exploration for Multi- Storey School Building and Tech-Voc Workshops of Various School at Parañaque City, Metro Manila	Planning	Public Bidding	11/29/18	12/19/18	12/26/18	12/27/18	101	300,000.00			Call Tarting / Carlo atting
				12/19/18	@ 10:00 AM			2018				Soil Testing / Exploration
18GOC0054	Soil Exploration Test and California Bearing Ratio for Proposed FY 2018 Various Projects	Planning	Public Bidding	01/08/19	01/29/19	02/05/19	02/06/19	101	2,700,000.00			Call Tarking / Employer
				01/08/19	@ 10:00 AM			2018				Soil Testing / Exploration

Submitted By:

BENEDICTO P. DE RAMOS

Head, Procurement Unit

Recommended By :

JOSÉ T. DE LEON JR.

BAC Vice Chairman

Approved By:

ARLEEN D. BELTRAN

District Engineer