

South Manila District Engineering Office

FY 2023 Final APP Updated (Non-CSE) Changes w/in the 1st Semester of 2023

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310103101157000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Tertiary Roads A. Mabini, St. K0001+000-K0001+530 (23OH0001)	50604030-01	Construction Section	Public Bidding	10/7/2022-10/13/2022	27-Oct-22	01-Feb-23	9-Feb-2023	GAA 2023	10,783,000.00		10,783,000.00	Asphalt Overlay
310103101158000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Tertiary Roads M. Adriatico - K0002 + 721 - K0002 + 915 (23OH0002)	50604030-01	Construction Section	Public Bidding	10/7/2022-10/13/2022	27-Oct-22	01-Feb-23	9-Feb-2023	GAA 2023	7,885,000.00		7,885,000.00	Asphalt Overlay
310103101158000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Tertiary Roads Maria Orosa St. - (S02794LZ) Chainage 337 - Chainage 415 (23OH0003)	50604030-01	Construction Section	Public Bidding	10/7/2022-10/13/2022	27-Oct-22	01-Feb-23	9-Feb-2023	GAA 2023	1,588,000.00		1,588,000.00	Asphalt Overlay
310105100848000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation-Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Roxas Blvd - (S02784LZ) Chainage 0 - Chainage 193 (23OH0004)	50604030-01	Construction Section	Public Bidding	10/7/2022-10/13/2022	27-Oct-22	01-Feb-23	13-Feb-2023	GAA 2023	15,589,000.00		15,589,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
310105100848000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Roxas Blvd - (S02785LZ) Chainage 0 - Chainage 210 (23OH0005)	50604030-01	Construction Section	Public Bidding	10/7/2022-10/13/2022	27-Oct-22	01-Feb-23	14-Feb-2023	GAA 2023	13,570,000.00		13,570,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
310105100845000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Roxas Blvd - K0002 + 013 - K0002 + 662 (23OH0006)	50604030-01	Construction Section	Public Bidding	10/7/2022-10/13/2022	27-Oct-22	01-Feb-23	13-Feb-2023	GAA 2023	41,938,000.00		41,938,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
310105100847000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Roxas Blvd - K0002 + 085 - K0002 + 704 (23OH0007)	50604030-01	Construction Section	Public Bidding	10/7/2022-10/13/2022	27-Oct-22	01-Feb-23	13-Feb-2023	GAA 2023	40,000,000.00		40,000,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
310102101253000	Organizational Outcome 1: Ensure Safe and Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Taft Ave - K0007 + (-389) - K0007 + 925 (23OH0008)	50604030-01	Construction Section	Public Bidding	10/7/2022-10/13/2022	27-Oct-22	01-Feb-23	9-Feb-2023	GAA 2023	19,757,000.00		19,757,000.00	Asphalt Overlay

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310105100794000	Organizational Outcome 1 : Ensure Safe and Reliable National Road System Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads -Secondary Roads-Roxas Blvd. K0005 + 150 - K0004 + 675 (23OH0009)	50604030-01	Construction Section	Public Bidding	10/7/2022-10/13/2022	27-Oct-22	08-Feb-23	17-Feb-2023	GAA 2023	100,000,000.00		100,000,000.00	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
320101109644000	Organizational Outcome 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection of Libertad Retarding Pond, Pasay City (23OH0010)	50604030-02	Construction Section	Public Bidding	10/7/2022-10/13/2022	27-Oct-22	01-Feb-23	9-Feb-2023	GAA 2023	30,000,000.00		30,000,000.00	Construction of Slope Protection
300221102511000	Convergence and Special Support Program-Basic Infrastructure Program Access Roadsand/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Rehabilitation of Side Walk along Taft Avenue and its vicinity, Pasay City (23OH0011)	50604030-01	Construction Section	Public Bidding	10/7/2022-10/13/2022	27-Oct-22	01-Feb-23	9-Feb-2023	GAA 2023	20,000,000.00		20,000,000.00	Rehabilitation of Sidewalk
300105200978000	Local Program National Building ProgramBuildings And Other Structures Multipurpose / Facilities Improvement (Completion) of DPWH Employees Quarter, Kawilhan Building, Port Area, Manila (23OH0012)	50604040-01	Construction Section	Public Bidding	10/28/2022-11/3/2022	17-Nov-22	02-Feb-23	14-Feb-2023	GAA 2023	9,060,000.00		9,060,000.00	Improvement of Multi-Purpose Building
310102101252000	Organizational Outcome 1 : Ensure Safe andand Reliable National Road System Asset Preservation Program Preventive Maintenance - Secondary Roads Pres Quilino Ave - K0007 + 279 - K0007 + 885 (23OH0013)	50604030-01	Construction Section	Public Bidding	10/28/2022-11/3/2022	17-Nov-22	02-Feb-23	9-Feb-2023	GAA 2023	10,640,000.00		10,640,000.00	Asphalt Overlay
320101109641000	Organizational Outcome 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Drainage System (Box Culvert) Medel St. and Vicinity, Manila City (23OH0014)	50604030-02	Construction Section	Public Bidding	10/28/2022-11/3/2022	17-Nov-22	02-Feb-23	13-Feb-2023	GAA 2023	50,000,000.00		50,000,000.00	Construction of Drainage System (Box Culvert)
320101108596000	Organizational Outcome 2 : Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Slope Protection Structure of Maricanan Creek (Sta. 0+702 to Sta. 0+936), Pasay City (23OH0015)	50604030-02	Construction Section	Public Bidding	10/28/2022-11/3/2022	17-Nov-22	08-Feb-23	17-Feb-2023	GAA 2023	65,000,000.00		65,000,000.00	Construction of Slope Protection Structure
303101160000	Organizational Outcome 1 : Ensure Safe andand Reliable National Road System Asset Preservation Program Preventive Maintenance - Tertiary Roads South Blvd - (S02916LZ) Chainage 150 - Chainage 248 (23OH0016)	50604030-01	Construction Section	Public Bidding	10/28/2022-11/3/2022	17-Nov-22	02-Feb-23	9-Feb-2023	GAA 2023	5,321,000.00		5,321,000.00	Asphalt Overlay

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300225100928000	Convergence and Special Support Program-Basic Infrastructure Program-Flood Mitigation Structures Protecting Public Infrastructures/Facilities Rehabilitation of Estero Tripa De Gallina (From EDSA to Protacio), Pasay City (23OH0017)	50604030-02	Construction Section	Public Bidding	10/28/2022-11/3/2022	17-Nov-22	24-Mar-23	4-Apr-2023	GAA 2023	6,000,000.00		6,000,000.00	Rehabilitation of Estero
320101109645000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems -Construction of Slope Protection Structure of Maricaban Creek (Sta. 0+232 to Sta. 0+468), Pasay City (Phase 2) (23OH0018)	50604030-02	Construction Section	Public Bidding	10/28/2022-11/3/2022	17-Nov-22	02-Feb-23	14-Feb-2023	GAA 2023	25,000,000.00		25,000,000.00	Construction of Slope Protection Structure
320101109646000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection Structure of Maricaban Creek (Sta. 0+468 to Sta. 0+702), Pasay City (Phase II) (23OH0019)	50604030-02	Construction Section	Public Bidding	10/28/2022-11/3/2022	17-Nov-22	02-Feb-23	13-Feb-2023	GAA 2023	25,000,000.00		25,000,000.00	Construction of Slope Protection Structure
310101100948000	Organizational Outcome 1: Ensure Safe and Reliable National Road System/Asset Preservation Program/Preventive Maintenance - Primary Roads Epifanio Delos Santos Avenue (EDSA) - K0031 + 000 - K0031 + 356, Pasay City (23OH0020)	50604030-01	Construction Section	Public Bidding	11/23/2022-11/29/2022	13-Dec-23	02-Feb-23	13-Feb-2023	GAA 2023	14,737,000.00		14,737,000.00	Asphalt Overlay
300221102512000	Convergence and Special Support Program/Basic Infrastructure Program (BIP)/Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities - Rehabilitation of Sidewalk along Domestic Road, Barangay 191, Zone 20 and its Vicinity, Pasay City (23OH0021)	50604030-01	Construction Section	Public Bidding	11/23/2022-11/29/2022	13-Dec-23	02-Feb-23	9-Feb-2023	GAA 2023	20,000,000.00		20,000,000.00	Rehabilitation of Sidewalk
320101108597000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods/Flood Management Program/Construction /Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Drainage System (Box Culvert) along Andrew Avenue from Newport 10 th St. Aurora Blvd. (Phase II), Pasay City (23OH0022)	50604030-02	Construction Section	Public Bidding	11/23/2022-11/29/2022	13-Dec-23	02-Feb-23	17-Feb-2023	GAA 2023	65,000,000.00		65,000,000.00	Construction of Drainage System (Box Culvert)
320101108598000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods/Flood Management Program/Construction /Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System (Box Culvert) along Andrew Avenue from Aurora Blvd. to Pasay Bacaran Boundary, Pasay City (Phase III) (23OH0023)	50604030-02	Construction Section	Public Bidding	11/23/2022-11/29/2022	13-Dec-23	08-Feb-23	15-Feb-2023	GAA 2023	55,000,000.00		55,000,000.00	Construction of Drainage System (Box Culvert)
300207100940000	Convergence and Special Support Program-Construction/ Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang Para sa Kapayaan at Seguridad Program - TIKAS) - Construction of Philippine Air Force Firing Range, Pasay City (Phase 3) (23OH0024)	50604030-99	Construction Section	Public Bidding	2/22/2023-2/28/2023	14-Mar-23	03-Apr-23	17-Apr-2023	GAA 2023	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building

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300105200976000	Local Program/National Building Program/Buildings and Other Structures/Multi-Purpose /Facilities/Rehabilitation of Facilities at DPWH Central Office Building, Bonifacio Drive, Port Area, Manila (23OH0025)	50604030-01	Construction Section	Public Bidding	11/23/2022-11/29/2022	13-Dec-22	02-Feb-23	9-Feb-2023	GAA 2023	23,616,000.00		23,616,000.00	Rehabilitation of Facilities
300226105070000	Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building Zone 89, Barangay 826, Paco, Manila (23OH0026)	50604030-99	Construction Section	Public Bidding	11/23/2022-11/29/2022	13-Dec-22	02-Feb-23	9-Feb-2023	GAA 2023	40,000,000.00		40,000,000.00	Construction of Multi-Purpose Building
300226105077000	Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay 195, Zone 20 and its Vicinity Pasay City (23OH0027)	50604030-99	Construction Section	Public Bidding	11/23/2022-11/29/2022	13-Dec-22	03-Apr-23	20-Apr-2023	GAA 2023	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building
300226105075000	Convergence and Special Support Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Padre Zamora Elementary School, Barangay 104 Zone 12 and its Vicinity, Pasay City (23OH0028)	50604030-99	Construction Section	Public Bidding	12/3/2022-12/9/2022	23-Dec-22	02-Feb-23	9-Feb-2023	GAA 2023	5,000,000.00		5,000,000.00	Rehabilitation of Multi-Purpose Building
300225100927000	Convergence and Special Support Program/Basic Infrastructure Program (BIP)/Flood Mitigation Structures Protecting Public Infrastructure/Facilities - Rehabilitation of Drainage Structure, Barangay 648, San Miguel, Manila City (23OH0029)	50604030-02	Construction Section	Public Bidding	12/3/2022-12/9/2022	23-Dec-22	02-Feb-23	14-Feb-2023	GAA 2023	20,000,000.00		20,000,000.00	Rehabilitation of Drainage Structure
320101109642000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods/Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation of Flood Mitigation Structure, Easement Road Estero de Pandacan (Tripa de Gallina - P. Quirino Avenue), Manila (23OH0030)	50604030-02	Construction Section	Public Bidding	12/3/2022-12/9/2022	23-Dec-22	02-Feb-23	20-Feb-2023	GAA 2023	40,343,000.00		40,343,000.00	Rehabilitation of Flood Mitigation Structure & Drainage System
300105200977000	Local Program/National Building Program/Buildings and Other Structures/ Multi-Purpose/Facilities - Rehabilitation (Completion) of ADB Building and Covered Parking Area, NCR Compound 2 nd St. Port Area, Manila (23OH0031)	50604040-01	Construction Section	Public Bidding	12/3/2022-12/9/2022	23-Dec-22	02-Feb-23	14-Feb-2023	GAA 2023	6,315,000.00		6,315,000.00	Rehabilitation (Completion) of Multi-Purpose Building
300105200902000	Local Program-National Building Program-Buildings and Other Structures/Multi-Purpose/Facilities-Construction of DPWH BOE Employee's Quarters, Bonifacio Drive, Port Area, Manila (23OH0032)	50604040-01	Construction Section	Public Bidding	12/3/2022-12/9/2022	23-Dec-22	13-Apr-23	25-Apr-2023	GAA 2023	9,371,000.00		9,371,000.00	Construction of Multi-Purpose Building

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300105200980000	Local Program-National Building Program-Buildings and Other Structures-Multi-Purpose/Facilities - Construction (Completion) of DPWH South Manila DEO Quality Assurance Section Building Project Implementation Office (2 nd Floor), Port Area, Manila (23OH0033)	50604040-01	Construction Section	Public Bidding	12/3/2022- 12/9/2022	23-Dec-22	02-Feb-23	14-Feb-2023	GAA 2023	3,966,000.00		3,966,000.00	Construction (Completion) of Multi-Purpose Building
300207100942000	Convergence and Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Multi-Purpose Building (Transient Officer's Quarters) Colonel Jesus Villamor Air Base (CJAB), Pasay City, Phase II (23OH0034 Re-bid)	50604040-99	Construction Section	Public Bidding	3/1/2023- 3/7/2023	21-Mar-23	13-Apr-23	26-Apr-2023	GAA 2023	10,000,000.00		10,000,000.00	Construction of Multi-Purpose Building
300226105079000	Convergence and Special Support Program / Basic Infrastructure Program (BIP) / Multi - Purpose Buildings / Facilities to Support Social Services, Construction of Multi - Purpose Building, Kalayaan National High School, Barangay 201, Zone 20 and its Vicinity, Pasay City (23OH0035)	50604030-99	Construction Section	Public Bidding	12/15/2022- 12/21/2022	12-Jan-23	03-Apr-23	14-Apr-2023	GAA 2023	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building
300220101376000	Convergence and Special Support Program / Basic Infrastructure Program (BIP) / Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Multi - Purpose Building, Zone 83, Barangay 767, San Andres Bukid, Manila (23OH0036)	50604030-99	Construction Section	Public Bidding	12/15/2022- 12/21/2022	12-Jan-23	13-Mar-23	28-Mar-2023	GAA 2023	40,000,000.00		40,000,000.00	Construction of Multi-Purpose Building
300226105067600	Convergence and Special Support Program - Basic Infrastructure Program (BIP) / Multi - Purpose Buildings / Facilities to Support Social Services - Rehabilitation of Multi - Purpose Building, Barangay 905, Punta, Sta. Ana, Manila City (23OH0037)	50604030-99	Construction Section	Public Bidding	12/15/2022- 12/21/2022	04-Jan-23	06-Feb-23	14-Feb-2023	GAA 2023	5,000,000.00		5,000,000.00	Rehabilitation of Multi - Purpose Building
310104100518000	Organizational Outcome 1: Ensure Safe and Reliable National Road System / Asset Preservation Program / Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads Epifanio Delos Santos Ave. (EDSA) - K0032 + 774 - K0031 + 007 (23OH0038)	50604030-01	Construction Section	Public Bidding	12/15/2022- 12/21/2022	04-Jan-23	08-Feb-23	22-Feb-2023	GAA 2023	17,866,000.00		17,866,000.00	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Road
300226105074000	Convergence and Special Support Program - Basic Infrastructure Program / Multi - Purpose Buildings / Facilities to Support Social Services - Rehabilitation of Multi - Purpose Building, Timoteo Paez Elementary School, Barangay 158, Zone 17 and its Vicinity, Pasay City (23OH0039)	50604030-99	Construction Section	Public Bidding	12/15/2022- 12/21/2022	04-Jan-23	08-Feb-23	17-Feb-2023	GAA 2023	5,000,000.00		5,000,000.00	Rehabilitation of Multi - Purpose Building

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320101108595000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods / Flood Management Program / Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System (Box Culvert) Labores St. and Vicinity (Phase II), Manila City (23OH0040)	50604030-02	Construction Section	Public Bidding	12/15/2022- 12/21/2022	04-Jan-23	08-Feb-23	20-Feb-2023	GAA 2023	60,000,000.00		60,000,000.00	Construction of Drainage System (Box Culvert)
300226105073000	Convergence and Special Support Program / Basic Infrastructure Program / Multi - Purpose Buildings / Facilities to Support Social Services / Construction (Completion) of Multi - Purpose Building, Pasay City South High School Barangay 183, Zone 20 and its Vicinity, Pasay City (23OH0041)	50604030-99	Construction Section	Public Bidding	12/15/2022- 12/21/2022	04-Jan-23	03-Apr-23	14-Apr-2023	GAA 2023	30,000,000.00		30,000,000.00	Construction (Completion) of Multi - Purpose Building
320101109843000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation of Maricaban Retarding Pond, Pasay City (23OH0042)	50604030-02	Construction Section	Public Bidding	12/15/2022- 12/21/2022	04-Jan-23	08-Feb-23	17-Feb-2023	GAA 2023	25,000,000.00		25,000,000.00	Rehabilitation of Retarding Pond
310304101097000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation / Major Repair of Permanent Bridges - Edsa Flyover (SB) (B03378LZ) along Roxas Blvd - EDSA Flyover (23OH0043 Re-bid)	50604030-01	Construction Section	Public Bidding	2/22/2023- 2/28/2023	14-Mar-23	29-Mar-23	13-Apr-2023	GAA 2023	40,000,000.00		40,000,000.00	Major Repair of Permanent Bridges
300221102510000	Convergence and Special Support Program / Basic Infrastructure Program (BIP) / Access Roads and/or Bridges from National Road/s leading to Major / Strategic Public Buildings / Facilities / Rehabilitation of Road along 3 rd Street, (from 2 nd St. to 14 th St.) Barangay 183 Zone 20 and its Vicinity, Pasay City (23OH0044)	50604030-01	Construction Section	Public Bidding	12/15/2022- 12/21/2022	12-Jan-23	08-Feb-23	17-Feb-2023	GAA 2023	14,000,000.00		14,000,000.00	Rehabilitation of Road
300215102967000	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) / Access Roads And/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities - Improvement of Roads within Zone 68 - 69, District 5, Manila (23OH0045 Re-bid))	50604030-01	Construction Section	Public Bidding	3/23/2023- 03/29/2023	12-Apr-23	27-Apr-23	8-May-2023	GAA 2023	20,000,000.00		20,000,000.00	Improvement of Roads
320101108651000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods/ Flood Management Program/ Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems/ Construction of Flood Control/ Box Culvert Drainage System, San Andres St., Manila City (23OH0046)	50604030-02	Construction Section	Public Bidding	2/1/2023- 2/7/2023	21-Feb-23	03-Apr-23	14-Apr-2023	GAA 2023	50,000,000.00		50,000,000.00	Construction of Flood Control/ Box Culvert Drainage System,
300226105068000	Convergence and Special Support Program / Basic Infrastructure Program (BIP) Multi - Purpose Building / Facilities to Support Social Services / Improvement of Multi - Purpose Building, Zone 97 (Including Fencing), Zone 97, Sta. Ana Manila (23OH0047)	50604030-99	Construction Section	Public Bidding	2/1/2023- 2/7/2023	21-Feb-23	03-Apr-23	14-Apr-2023	GAA 2023	5,000,000.00		5,000,000.00	Improvement of Multi - Purpose Building

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300226105076000	Convergence and Special Support Program / Basic Infrastructure Program (BIP) / Multi - Purpose Buildings / Facilities to Support Social Services - Rehabilitation of Multi - Purpose Building, Philippine School for the Deaf, Barangay 73, Zone 10 and its Vicinity, Pasay City (23OH0046)	50604030-99	Construction Section	Public Bidding	2/1/2023-2/7/2023	21-Feb-23	07-Mar-23	21-Mar-2023	GAA 2023	5,000,000.00		5,000,000.00	Rehabilitation of Multi - Purpose Building
300207100941000	Convergence and Special Support Program /Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)- Construction of Typhoon Shelter Hangar For Fixed Wing Aircraft, Colonel Jesus Villamor Air Base (CJAB), Pasay City, Phase II (23OH0049)	50604040-99	Construction Section	Public Bidding	2/1/2023-2/7/2023	21-Feb-23	07-Mar-23	20-Mar-2023	GAA 2023	10,000,000.00		10,000,000.00	Construction of Typhoon Shelter Hangar For Fixed Wing Aircraft
320101106549000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods/ Flood Management Program/ Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems/ Improvement of Harbor View Pumping Station, South Dr. Ermita, Manila City Phase I (23OH0050)	50604030-02	Construction Section	Public Bidding	2/1/2023-2/7/2023	21-Feb-23	03-Apr-23	17-Apr-2023	GAA 2023	100,000,000.00		100,000,000.00	Improvement of Harbor View Pumping Station,
320101106550000	Organizational Outcome 2: Protect Lives and Properties Against Major Floods/ Flood Management Program/ Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems/ Improvement of Harbor View Pumping Station, South Dr. Ermita, Manila City Phase 2 (23OH0051)	50604030-02	Construction Section	Public Bidding	2/1/2023-2/7/2023	21-Feb-23	03-Apr-23	18-Apr-2023	GAA 2023	100,000,000.00		100,000,000.00	Improvement of Harbor View Pumping Station,
300215102966000	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating gaps (SIPAG) / Access Roads And/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities -Construction of Bridge over Pasig River at Sta. Ana Market to Borangay 900, Punta, Sta. Ana, Manila (Phase 3) (23OH0052)	50604030-01	Construction Section	Public Bidding	2/22/2023-2/28/2023	14-Mar-23	03-Apr-23	18-Apr-2023	GAA 2023	30,000,000.00		30,000,000.00	Construction of Bridge
300207100938000	Convergence and Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program -TIKAS) - Construction of Typhoon Shelter Hangar for Rotary Aircraft,Colonel Jesus Villamor Airbase, Pasay City, City, Phase II (23OH0053)	50604040-99	Construction Section	Public Bidding	2/22/2023-2/28/2023	14-Mar-23	03-Apr-23	14-Apr-2023	GAA 2023	10,000,000.00		10,000,000.00	Construction of Typhoon Shelter Hangar
300221102509000	Convergence and Special Support Program - Basic Infrastructure Program / Access Roads And/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities -Improvement of Road and Drainage, Zone 91, Pandacan, Manila (23OH0054)	50604030-01	Construction Section	Public Bidding	2/22/2023-2/28/2023	14-Mar-23	13-Apr-23	25-Apr-2023	GAA 2023	15,000,000.00		15,000,000.00	Improvement of Road and Drainage
300214100487000	Convergence and Special Support Program Special Road Fund- Motor Vehicle User's Charge (MUC) as per R.A 11239-Solar Street Lightning along F.B. Harrison St. (from Arnalz Ave. to EDSA Ave.)Pasay City (23OH0055)	50604030-01	Construction Section	Public Bidding	2/22/2023-2/28/2023	14-Mar-23	03-Apr-23	20-Apr-2023	GAA 2023	6,500,000.00		6,500,000.00	Solar Street Lightning

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101109647000	ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Improvement of Pumping Station along Lagusnilad, Manila City (Phase I) (23OH0056)	50604030-02	Construction Section	Public Bidding	2/22/2023- 2/28/2023	14-Mar-23	03-Apr-23	17-Apr-2023	GAA 2023	25,000,000.00		25,000,000.00	Improvement of Pumping Station
300214100299000	Convergence and Special Support Program Special Road Fund- Motor Vehicle User's Charge (MVUC) as per R.A 11239-Installation of Street Lighting along A.Arnaiz Avenue (from Roxas Blvd. Service Road to Pasay-Makati Boundary) (23OH0057)	50604030-01	Construction Section	Public Bidding	2/22/2023- 2/28/2023	14-Mar-23	13-Apr-23	4-May-2023	GAA 2023	25,380,000.00		25,380,000.00	Installation of Street Lighting
300221102508000	Convergence and Special Support Program - Basic Infrastructure Program / Access Roads And/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities -Improvement of Road and Drainage System, Brgy. 842, Pandacan, Manila (23OH0058)	50604030-01	Construction Section	Public Bidding	2/22/2023- 2/28/2023	14-Mar-23	03-Apr-23	14-Apr-2023	GAA 2023	5,000,000.00		5,000,000.00	Improvement of Road and Drainage
300207100939000	Convergence and Special Support Program - Construction / Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Multi-Purpose Building (Officer's Building) Colonel Jesus Villamor Air Base (CJAB), Pasay City, Phase II (23OH0059)	50604040-99	Construction Section	Public Bidding	3/1/2023- 3/7/2023	21-Mar-23	13-Apr-23	25-Apr-2023	GAA 2023	10,000,000.00		10,000,000.00	Const. of Multi -Purpose Building
310104100279000	EDSA Rehabilitation/ Improvement Including Other Major Roads in Metro Manila-Rehabilitation along EDSA NB Corner F.B. Harrison St., Pasay City (23OH0060)	50604030-01	Construction Section	Public Bidding	3/23/2023- 03/29/2023	12-Apr-23	08-May-23	10-May-23	Fund 01101101 Regular Agency Fund	3,388,000.00		3,388,000.00	Rehabilitation of Roads
300214100488000	Convergence and Special Support Program Special Road Fund- Motor Vehicle User's Charge (MVUC) as per R.A 11239-Solar Street Lightning along F.B. Harrison St. (from EDSA to Pasay-Paranaque Boundary)Pasay City (23OH0061)	50604030-01	Construction Section	Public Bidding	3/23/2023- 03/29/2023	12-Apr-23	08-May-23	10-May-23	GAA 2023	6,500,000.00		6,500,000.00	Solar Street Lightning
300219101831000	Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)/ Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Rehabilitation of Drainage within Zone 68-89, District 5, Manila (23OH0062)	50604030-02	Construction Section	Public Bidding	3/23/2023- 03/29/2023	12-Apr-23	08-May-23	10-May-23	GAA 2023	50,000,000.00		50,000,000.00	Rehabilitation of Drainage
310304101047000	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Secondary Roads - Bridge Program - Rehabilitation / Major Repair of Permanent Bridges - M.Roxas Br. (B02282LZ) M. Roxas St. (23OH0063)	50604030-01	Construction Section	Public Bidding	3/23/2023- 03/29/2023	12-Apr-23	08-May-23	12-May-23	GAA 2023	60,000,000.00		60,000,000.00	Major Repair of Permanent Bridge

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310104100279000	EDSA Rehabilitation/ Improvement including Other Major Roads in Metro Manila-Rehabilitation and Improvement of Intersection of Taft Avenue and Quirino Avenue (23OH0064)	50604030-01	Construction Section	Public Bidding	3/23/2023-03/29/2023	12-Apr-23	08-May-23	10-May-23	Fund 01101101 Regular Agency Fund	14,857,000.00		14,857,000.00	Rehabilitation and Improvement of Intersection
300215102968000	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating gaps (SIPAG) / Access Roads And/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities - Construction of Road and Drainage Improvement, Barangay 905, Punta, Sta. Ana, Manila (23OH0065)	50604030-01	Construction Section	Public Bidding	3/23/2023-03/29/2023	12-Apr-23	08-May-23	10-May-23	GAA 2023	20,000,000.00		20,000,000.00	Construction of Road and Drainage Improvement
300105200555000	Repair and Rehabilitation of Asec Joy Manginsay Office 2 nd Floor DPWH Main Office, Bonifacio Drive, Port Area, Manila (23OH0066)	50604030-01	Construction Section	Public Bidding	4/26/2023-5/2/2023	5/16/2023	5/29/2023	06/08/23	Regular Agency Fund	2,995,811.31		2,995,811.31	Repair and Rehabilitation of Office
300226105078000	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Multi-Purpose Facility, Brgy. 667, Ermita, Manila (23OH0067)	50604030-01	Construction Section	Public Bidding	4/26/2023-5/2/2023	5/16/2023	5/29/2023	06/08/23	GAA 2023	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Facility
300221102507000	Convergence and Special Support Program - Basic Infrastructure Program / Access Roads And/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities -Construction of Walkway Bridge/Hanging Bridge over Pasig River (Phase 3) at Sta. Ana Market to Barangay 900, Punta, Sta. Ana, Manila (23OH0068)	50604030-01	Construction Section	Public Bidding	4/26/2023-5/2/2023	5/16/2023	5/29/2023	06/08/23	GAA 2023	30,000,000.00		30,000,000.00	Const. of Walkway Bridge
300214100306000	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Street Lighting along Taft Avenue Center Island Phase 2 (from Arnaz Ave. to Pasay - Paranaque Boundary) (23OH0069)	50604030-99	Construction Section	Public Bidding	4/26/2023-5/2/2023	5/16/2023	5/29/2023	06/08/23	GAA 2023	21,375,000.00		21,375,000.00	Installation of Street Lighting
300205100002000	Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply / Septage and Sewerage /Rainwater Collector System at 1.) Philippine Sport Commission, Malate, Manila 2.) Sta. Ana Hospital, Sta. Ana, Manila 3.) Ospital ng Maynila, Malate, Manila 4.) Court of Appeals, Ermita, Manila 5.) Philippine General Hospital (PGH), Ermita, Manila (23OH0070)	50604030-04	Construction Section	Public Bidding	4/26/2023-5/2/2023	5/16/2023	5/29/2023	06/08/23	Regular Agency Fund	2,376,000.00		2,376,000.00	Construction/ Rehabilitation of Water Supply / Septage and Sewerage
300215102382000	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) / Access Roads And/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities -Construction of Road and Drainage Improvement, Zone 93 (Barangay 847, 855, 857), Pandacan, Manila (23OH0071)	50604030-01	Construction Section	Public Bidding	5/19/2023-06/08/2023	8-Jun-23	21-Jun-23	11-Jul-23	GAA 2023	60,000,000.00		60,000,000.00	Construction of Road and Drainage Improvement

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300205100002000	Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply / Septage and Sewerage /Rainwater Collector System at 1.) Philippine Sport Commission, Malate, Manila 2.) Sta. Ana Hospital, Sta. Ana, Manila 3.) Ospital ng Maynila, Malate, Manila 4.) Court of Appeals, Ermita, Manila 5.) Philippine General Hospital (PGH), Ermita, Manila (23OH0070)	50804030-04	Construction Section	Public Bidding	4/26/2023-5/2/2023	5/16/2023	5/29/2023	06/08/23	Regular Agency Fund	2,376,000.00		2,376,000.00	Construction/ Rehabilitation of Water Supply / Septage and Sewerage
300215102382000	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) / Access Roads And/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities -Construction of Road and Drainage Improvement, Zone 93 (Barangay 847, 855, 857), Pandacan, Manila (23OH0071)	50804030-01	Construction Section	Public Bidding	5/19/2023-06/08/2023	8-Jun-23	21-Jun-23	11-Jul-23	GAA 2023	60,000,000.00		60,000,000.00	Construction of Road and Drainage Improvement
200000100019000	Repair/Maintenance of DPWH Building South Manila DEO -Main Building 8th Street Cor. Bonifacio Drive, Port Area, Manila (23OH0072)	50213040-01	Construction Section	Public Bidding	5/19/2023-06/08/2023	8-Jun-23	21-Jun-23	6-Jul-23	01101101 Regular Agency Fund-General Fund-New General	11,200,000.00		11,200,000.00	Repair and Maintenance of Building
300215102383000	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) / Access Roads And/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings / Facilities -Construction of Road and Drainage Improvement, Zone 92 (Barangay 840, 842, 846, 851), Pandacan, Manila City (23OH0073)	50213040-01	Construction Section	Public Bidding	5/19/2023-06/08/2023	8-Jun-23	26-Jun-23	18-Jul-23	GAA 2023	60,000,000.00		60,000,000.00	Construction of Road and Drainage Improvement,
300226105072000	Convergence and Special Support Program / Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) / Multi - Purpose Buildings / Facilities to Support Social Services, Construction of Multi-Purpose Building, , Barangay 767,Zone 83, San Andres Bulkd, Manila (23OH0074)	50804030-99	Construction Section	Public Bidding	5/19/2023-06/08/2023	8-Jun-23	21-Jun-23	6-Jul-23	GAA 2023	40,000,000.00		40,000,000.00	Construction of Multi-Purpose Building

Prepared by:

Recommended by :

APPROVED:


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AUREALITA H. CABRERA
BAC-Chairman


MILDRED D. MACOD
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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Soil Exploration (Borehole) for the Proposed Projects : 1. Replacement of Weak Bridges, United Nation Bridge #1 (B02314LZ), Manila 2. Replacement of Weak Bridges, Estrada Bridge (B02283LZ), Manila 3. Replacement of Weak Bridges, Pedro Gil Bridge #2, Manila 4. Slope Protection along San Juan River, Sta. 0+000 – Sta. 0+100 (Brgy. 897, Zone 99), Punta, Sta. Ana (23CSOH0001)		Planning and Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Mar-23	20-Mar-23	-	-	Regular Agency Fund (01000000)	832,000.00		832,000.00	Consultancy Services to Conduct Soil Testing/Exploration
	Soil Exploration (Borehole) for the Proposed Projects : 1. Construction of DPWH BOE Employer's Quarters, Bonifacio Drive, Port Area, Manila 2. Construction of FDCP Film Heritage Building, Intramuros, Manila 3. Construction of Multipurpose Building (Officer's Building) Colonel Jesus Villamor Air Base, Pasay City 4. Construction of Open University System Building in Polytechnic University of the Philippines (PUP) at PUP, A. Mabini Campus, Sta. Mesa, Manila 5. Construction of Multipurpose Building (Transient Officer's Quarters) Colonel Jesus Villamor Air Base, Pasay City 6. Construction of Multi-level Parking Building for DPWH – South Manila District Engineering Office, Port Area, Manila (23CSOH0002)		Planning and Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Mar-23	20-Mar-23	-	-	Regular Agency Fund (01000000)	853,000.00		853,000.00	Consultancy Services to Conduct Soil Testing/Exploration

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Soil Exploration (Borehole) for the Proposed Projects : I. Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Off - Carriageway Improvement - Construction of Loading and Unloading Bay at Roxas Boulevard , Corner EDSA, Pasay City, II. Convergence and Special Support Program - Basic Infrastructure Program (BIP) / Multi-Purpose Buildings / Facilities to Support Social Services - rehabilitation of Isidro Mendoza Health Center, Pandacan, Manila. III. Conversion of Former Rizal Park Library Into NPDC Office, P. Burgos Ave., Rizal Park, Manila. IV. Proposed Construction of Multi-Purpose Building at Barangay 145, Zone 16 along Estero De Sto. Niño, Pasay City V. Construction of Multi-Purpose Building (Phase 1) at Baseco Compound Barangay 649, Zone 68, District 5, Manila(23CSOH0003)		Planning and Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Jul-23	17-Jul-23	-	-	Regular Agency Fund (01000000)	906,264.15		906,264.15	Consultancy Services to Conduct Soil Testing/Exploration
										2,591,264.15	-	2,591,264.15	

Prepared by:


MARIFE M. JABON
 Head, Procurement Unit

Recommended for Approval by:


AUREALITA N. CABRERA
 BAC Chairman

Approved by:


MIKAEL B. MACUD
 District Engineer

South Manila District Engineering Office
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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000.	Purchase of Asphalt Materials for the Repair of Damaged National Roads within SMDEO Jurisdiction District V, Manila (23GOH0001)	50213030-01	Maintenance Section	Public Bidding	25-Feb-23	17-Mar-23	02-May-23	16-May-23	Regular Agency Fund (01000000)	1,987,710.00		1,987,710.00	Purchase of Asphalt Materials for the Repair of Damaged National Roads within SMDEO Jurisdiction District V
	Purchase of Asphalt Materials for the Repair of Damaged National Roads within SMDEO Jurisdiction Pasay City Manila (23GOH0002)		Maintenance Section	Public Bidding	25-Feb-23	17-Mar-23			Regular Agency Fund (01000000)	1,987,710.00		1,987,710.00	Purchase of Asphalt Materials for the Repair of Damaged National Roads within SMDEO Jurisdiction Pasay City
200000100491000.	Purchase of Asphalt Materials for the Repair of Damaged National Roads within SMDEO Jurisdiction District VI, Manila (23GOH0003)	50213030-01	Maintenance Section	Public Bidding	15-Mar-23	04-Apr-23	03-May-23	22-May-23	Regular Agency Fund (01000000)	1,987,002.00		1,987,002.00	Purchase of Asphalt Materials for the Repair of Damaged National Roads within SMDEO Jurisdiction District VI
310101100773000.	Procurement Supply, Delivery, Installation, Configuration and Commissioning of PABX System and Air Conditioning Units for the Use of DPWH - BRS (23GOH0004)	50604030-01	Maintenance Section	Public Bidding	26-May-23	08-Jun-23	04-Jul-23	12-Jul-23	Regular Agency Fund (01000000)	14,930,775.00		14,930,775.00	Procurement Supply, Delivery, Installation, Configuration and Commissioning of PABX System and Air Conditioning Units
200000100613000.	Purchase of Calibration Certificate C.Y 2022 Preliminary Detailed Engineering (PDE)(23GOH0001 RFQ)	50604030-99	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	28-Jan-23	30-Jan-23	20-Feb-23	22-Feb-23	Regular Agency Fund (01000000)	175,000.00		175,000.00	Purchase of Calibration Certificate C.Y 2022 Preliminary Detailed Engineering (PDE)
310104100379000.	Purchase of Supplies Materials and Equipment for use of Construction Section (23GOH0002 RFQ)	50604030-01	Maintenance Section	Direct Contracting (Sec. 50)	04-Feb-23	07-Feb-23	12-Apr-23	20-Apr-23	Regular Agency Fund (01000000)	507,000.00		507,000.00	Purchase of Supplies Materials and Equipmen
300221100152000.	Purchase of Supplies Materials and Equipment for use of Construction Section (23GOH0003 RFQ)	50604030-01	Maintenance Section	Direct Contracting (Sec. 50)	03-Feb-23	03-Feb-23	01-Mar-23	06-Mar-23	Regular Agency Fund (01000000)	340,331.25		340,331.25	Purchase of Asphalt Materials for the Repair of Damaged National Roads within SMDEO Jurisdiction District VI
300105200661000.	Purchase of Immediate replacement of Spare Parts & Consumable of Your Kyocera Multi-Function Laser Copier Taskalfa 3011 sn.VTLZ00140 Located at Record Station (23GOH0004 RFQ)	50604030-99	Administrative Section	Direct Contracting (Sec. 50)	03-Feb-23	03-Feb-23	06-Mar-23	09-Mar-23	Regular Agency Fund (01000000)	18,025.00		18,025.00	Purchase of Immediate replacement of Spare Parts & Consumable
200000100762000.	Purchase of Various Parts of Machine Model KIP 7170 for use of Planning and Design Section (23GOH0005 RFQ)	50604030-99	Planning & Design Section	Direct Contracting (Sec. 50)	03-Feb-23	07-Feb-03	06-Mar-23	04-May-23	Regular Agency Fund (01000000)	149,474.00		149,474.00	Purchase of Various Parts of Machine
320100106650000.	Purchase of Supply Materials and Equipment for use of Maintenance Section (23GOH0006 RFQ)	50604030-02	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	04-Feb-23	07-Feb-23	21-Jun-23	27-Jun-23	Regular Agency Fund (01000000)	388,000.00		388,000.00	Purchase of Supply Materials and Equipment
	Purchase of Supplies Materials and Equipment for use of Construction Section (23GOH0007 RFQ)		Construction Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Feb-23	02-Mar-23			Regular Agency Fund (01000000)	996,000.00		996,000.00	Purchase of Supplies Materials and Equipment

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200000100017000.	Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction-District VI, Manila (23GOH0008 RFQ)	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Feb-23	02-Mar-23	13-Mar-23	15-Mar-23	Regular Agency Fund (010000000)	489,800.00		489,800.00	Purchase of Materials for the Sealing of Cracks
200000100017000.	Purchase of Emulsified Medium Setting Asphalt for Section Asphalt Patching of Various National Roads Within SMDEO Jurisdiction Pasay (23GOH0009 RFQ)	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Feb-23	02-Mar-23	16-Mar-23	23-Mar-23	Regular Agency Fund (010000000)	487,200.00		487,200.00	Purchase of Emulsified Medium Setting Asphalt
200000100018000.	Purchase of Asphalt Section for Section Asphalt Materials for the repair of Damaged National Roads within SMDEO Jurisdiction District V, Manila (23GOH0010 RFQ)	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Feb-23	02-Mar-23	24-Mar-23	03-Apr-23	Regular Agency Fund (010000000)	988,240.00		988,240.00	Purchase of Asphalt Section for Section Asphalt Materials
310106100699000.	Purchase of Supplies Materials and Equipment For Use of Quality Assurance Section (23GOH0011 RFQ)	50604030-01	Quality Assurance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	27-Feb-23	02-Mar-23	13-Apr-23	03-May-23	Regular Agency Fund (010000000)	180,000.00		180,000.00	Purchase of Supplies Materials and Equipmen
200000100017000.	Purchase of Materials for the Sealing of Cracks along Various National Roads within National Roads within SMDEO Jurisdiction - District V, Manila (23GOH0012 RFQ)	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-23	06-Mar-23	14-Mar-23	17-Mar-23	Regular Agency Fund (010000000)	489,800.00		489,800.00	Purchase of Materials for the Sealing of Cracks
200000100017000.	Purchase of emulsified Medium Setting Asphalt for Section Asphalt Patching of Various National Roads Within SMDEO Jurisdiction Manila (23GOH0013 RFQ)	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-23	06-Mar-23	14-Mar-23	17-Mar-23	Regular Agency Fund (010000000)	487,200.00		487,200.00	Purchase of emulsified Medium Setting Asphalt
200000100018000.	Purchase of Asphalt Materials for the Repair of Damaged National Roads within SMDEO Jurisdiction District VI, Manila (23GOH0014 RFQ)	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-23	06-Mar-23	24-Mar-23	05-Apr-23	Regular Agency Fund (010000000)	990,403.04		990,403.04	Purchase of Asphalt Materials for the Repair of Damaged National Roads within SMDEO Jurisdiction District VI
200000100018000.	Purchase of Asphalt Materials for the Repair of Damaged National Roads Within SMDEO Jurisdiction Pasay City (23GOH0015 RFQ)	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-23	06-Mar-23	24-Mar-23	05-Apr-23	Regular Agency Fund (010000000)	990,403.04		990,403.04	Purchase of Asphalt Materials for the Repair of Damaged National Roads Within SMDEO Jurisdiction Pasay City
320101107311000.	Purchase of Supplies Materials and Equipment for use of Construction Section for CY-2023 1st Quarter (23GOH0016 RFQ)	50604030-02	Maintenance Section	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	01-Mar-23	06-Mar-23	13-Apr-23	03-May-23	Regular Agency Fund (010000000)	664,622.11		664,622.11	Purchase of Supplies Materials and Equipment
300221100188000.	Purchase of Supplies Materials and Equipment for use of Quality Assurance Section (23GOH0017 RFQ)	50604030-01	Quality Assurance Section	Direct Contracting (Sec. 50)	01-Mar-23	06-Mar-23	14-Mar-23	21-Mar-23	Regular Agency Fund (010000000)	78,592.50		78,592.50	Purchase of Supplies Materials and Equipment
300221100165000.	Purchase of Various Toner for Taskalfa 4053CI for Use of Procurement Unit (23GOH0018 RFQ)	50604030-01	Procurement Unit	Direct Contracting (Sec. 50)	01-Mar-23	06-Mar-23	14-Mar-23	21-Mar-23	Regular Agency Fund (010000000)	108,974.25		108,974.25	Purchase of Various Toner

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Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20000100018000.	Purchase of Asphalt Materials for the repair of Damaged National Roads within SMDEO Jurisdiction Intramuros, Manila (23GOH0019 RFQ)	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Mar-23	10-Mar-23	29-Mar-23	21-Apr-23	Regular Agency Fund (010000000)	980,452.88		980,452.88	Purchase of Asphalt Materials for the repair of Damaged National Roads within SMDEO Jurisdiction Intramuros
	Purchase of Materials for the repair of Road Deficiencies (potholes) Using Coldmix Asphalt along Various National Roads Within SMDEO - Pasay (23GOH0020 RFQ)		Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Mar-23	10-Mar-23			Regular Agency Fund (010000000)	288,120.00		288,120.00	Purchase of Materials for the repair of Road Deficiencies (potholes) Using Coldmix Asphalt
	Purchase of Materials for the Repair Road Deficiencies (potholes) Using Coldmix Asphalt along Various National Roads Within SMDEO - District V, Manila (23GOH0021 RFQ)		Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	07-Mar-23	10-Mar-23			Regular Agency Fund (010000000)	288,120.00		288,120.00	Purchase of Materials for the Repair Road Deficiencies (potholes) Using Coldmix Asphalt
	Purchase of Materials for the Re-Painting of Faded/ Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction, Pasay City (23GOH0022 Re-Bid RFQ)		Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Mar-23	15-Mar-23			Regular Agency Fund (010000000)	299,500.00		299,500.00	Purchase of Materials for the Re-Painting of Faded/ Damaged Lane Line Markings
	Purchase of Materials for the Re-Painting of Faded/ Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction, Manila (23GOH0023 RFQ)		Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Mar-23	15-Mar-23			Regular Agency Fund (010000000)	299,500.00		299,500.00	Purchase of Materials for the Re-Painting of Faded/ Damaged Lane Line Markings
310102100879000.	Purchase of Supplies Materials and Equipment for use of Quality Assurance Section (1st Quarter) (23GOH0024 RFQ)	50604030-01	Quality Assurance Section	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	07-Mar-23	10-Mar-23	29-Mar-23	04-Apr-23	Regular Agency Fund (010000000)	111,114.00		111,114.00	Purchase of Supplies Materials and Equipment
31106100699000.	Purchase of Supplies for use of Procurement Unit (23GOH0025 RFQ)	50604030-01	Procurement Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Mar-23	15-Mar-23	28-Apr-23	04-May-23	Regular Agency Fund (010000000)	111,399.36		111,399.36	Purchase of Supplies
300226100353000.	Purchase of Various Office Supplies for use of Administrative Section and Various Materials for use of Janitorial Services (1st Quarter 2023) (23GOH0026 RFQ)	50604040-01	Administrative Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	11-Mar-23	15-Mar-23	02-May-23	19-May-23	Regular Agency Fund (010000000)	175,763.99		175,763.99	Purchase of Various Office Supplies
300215100837000.	Purchase of Supplies materials and Equipment for use of Quality Assurance Section (23GOH0027 RFQ)	50604030-01	Quality Assurance Section	Direct Contracting (Sec. 50)	11-Mar-23	15-Mar-23	29-Mar-23	13-Apr-23	Regular Agency Fund (010000000)	17,669.00		17,669.00	Purchase of Supplies materials and Equipment
	Purchase of Materials for Repainting of Center Island / Plantbox and Sidewalk along Various National Roads within SMDEO Jurisdiction, Pasay City (23GOH0028 RFQ)		Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-Mar-23	22-Mar-23			Regular Agency Fund (010000000)	219,190.00		219,190.00	Purchase of Materials for Repainting of Center Island / Plantbox and Sidewalk
310106100699000.	Purchase of Various Office Supplies for Use of COA Office (23GOH0029 RFQ)	50604030-01	Administrative Section	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	18-Mar-23	22-Mar-23	02-May-23	19-May-23	Regular Agency Fund (010000000)	64,402.74		64,402.74	Purchase of Various Office Supplies

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310102100878000.	Purchase of Various Office Supplies for District Engineer's Office (23GOH0030 RFQ)	50604030-01	District Engineering Office	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	18-Mar-23	22-Mar-23	02-May-23	19-May-23	Regular Agency Fund (010000000)	51,396.06		51,396.06	Purchase of Various Office Supplies
300220100005000.	Purchase of Materials Needed for the 2023 Observance of on April 10, 2023 and Various Events of Physical Arrangement (23GOH0031 RFQ)	50604040-01	Physical Arrangement Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	18-Mar-23	22-Mar-23	29-Mar-23	03-Apr-23	Regular Agency Fund (010000000)	233,230.00		233,230.00	Purchase of Materials Needed for the 2023 Observance of on April 10, 2023
310209100336000.	Purchase of Supplies for Use of Maintenance Section (23GOH0032 RFQ)	50604030-01	Maintenance Section	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	17-Apr-23	20-Apr-23	10-May-23	19-May-23	Regular Agency Fund (010000000)	84,679.94		84,679.94	Purchase of Supplies
200000100491000.	Purchase of Materials for the Repair of Damaged Center Island / Plantbox, Sidewalk and Curbs & Gutter within SMDEO Jurisdiction, Manila (23GOH0033 RFQ)	50213030-01	Maintenance Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-Apr-23	20-Apr-23	22-May-23	26-May-23	Regular Agency Fund (010000000)	489,680.00		489,680.00	Purchase of Materials for the Repair of Damaged Center Island / Plantbox, Sidewalk and Curbs & Gutter
32010118649000.	Purchase of Face Recognition Biometric Equipment and Labor Materials (23GOH0034 RFQ)	50604030-02	Administrative Section	Direct Contracting (Sec. 50)	09-May-23	12-May-23	13-Jun-23	16-Jun-23	Regular Agency Fund (010000000)	366,240.00		366,240.00	Purchase of Face Recognition Biometric Equipment and Labor Materials
300220100007000.	Purchase of Materials Needed for Forthcoming Araw ng Watawat on May 28, 2023 at Imus, Cavite and Other Materials Needed for the Various Events of Physical Arrangement Unit (23GOH0035 RFQ)	50604040-01	Physical Arrangement Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-May-23	12-May-23	22-May-23	26-May-23	Regular Agency Fund (010000000)	622,323.00		622,323.00	Purchase of Materials Needed for Forthcoming Araw ng Watawat on May 28, 2023
	Purchase of Laptop For the Implementation of Customer Satisfactory Survey Application(CUSSA) (23GOH0036 RFQ)		Administrative Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-May-23	12-May-23			Regular Agency Fund (010000000)	149,895.00		149,895.00	Purchase of Laptop For the Implementation of Customer Satisfactory Survey Application
320101108649000.	Purchase of Toner for Kyocera TaskAlfa 2552CI for Use of Planning and Design Section (23GOH0037 RFQ)	50604030-02	Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	09-May-23	12-May-23	13-Jun-23	21-Jun-23	Regular Agency Fund (010000000)	129,165.75		129,165.75	Purchase of Toner
	Purchase of Copier Machine for use of Administrative Section (23GOH0038 RFQ)		Administrative Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-May-23	25-May-23			Regular Agency Fund (010000000)	388,000.00		388,000.00	Purchase of Copier Machine
320101108649000	Purchase of Various Toner for use of Kyocera 2552CI Machine No. 100-81068 located at Administrative Section (23GOH0039 RFQ)	50604030-02	Administrative Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-May-23	25-May-23	20-Jun-23	27-Jun-23	Regular Agency Fund (010000000)	147,845.25		147,845.25	Purchase of Various Toner
300220100005000.	Purchase of Materials Needed for the Forthcoming 124th Anniversary of the Proclamation of Philippine Independence on June 12, 2023 and other materials Needed for the Various Events of Physical Arrangement Unit (23GOH0040 RFQ)	50604040-01	Physical Arrangement Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-May-23	25-May-23	06-Jun-23	13-Jun-23	Regular Agency Fund (010000000)	726,529.00		726,529.00	Purchase of Materials Needed for the Forthcoming 124th Anniversary of the Proclamation of Philippine Independence on

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	NOOE	CO	
	Purchase of Office Supplies for the Use Planning and Design Section (23GOH0041 RFQ)		Planning & Design Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Jun-23	29-Jun-23			Regular Agency Fund (01000000)	202,098.14		202,098.14	Purchase of Office Supplies
300219100016000.	Purchase of Supplies Materials and Equipment for Use of the ESU for 2023(23GOH0044 RFQ)	50604030-02	Physical Arrangement Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Jun-23	29-Jun-23	18-Jul-23	25-Jul-23	Regular Agency Fund (01000000)	94,606.60		94,606.60	Purchase of Supplies Materials and Equipment
320101106649000.	Purchase of Various Office Supplies for Use of Accounting Section (23GOH0043 RFQ)	50604030-02	accounting Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Jun-23	29-Jun-23	12-Jul-23	19-Jul-23	Regular Agency Fund (01000000)	71,077.00		71,077.00	Purchase of Various Office Supplies
	Purchase of Various Office Supplies for Use of Administrative Section and Various Materials for Use of Janitorial Services (2nd Quarter 2023) (23GOH0044 RFQ)		Administrative Section	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Jun-23	29-Jun-23			Regular Agency Fund (01000000)	188,828.10		188,828.10	Purchase of Various Office Supplies
320101108649000.	Purchase of Various Toner for Taskalfa 4053CI for use of Procurement Unit (23GOH0045 RFQ)	50604030-02	Procurement Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Jun-23	26-Jun-23	20-Jul-23		Regular Agency Fund (01000000)	37,784.25		37,784.25	Purchase of Various Toner for Taskalfa 4053CI
300219100016000.	Purchase of Materials Needed for the 21st Philippine Spanish Friendship Day on June 30, 2023, Personnel Protective Equipment (PPE) and Other Various Events of Physical Arrangement Unit (23GOH0046 RFQ)	50604030-02	Physical Arrangement Unit	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	22-Jun-23	26-Jun-23	30-Jun-23	30-Jun-23	Regular Agency Fund (01000000)	576,608.00		576,608.00	Purchase of Materials Needed for the 21st Philippine Spanish Friendship Day on June 30, 2023
	Purchase of Consumables/Spare Parts for Taskalfa 4053CI for Use of Procurement Unit (23GOH0047 RFQ)		Procurement Unit	Direct Contracting (Sec. 50)	11-Jun-23	14-Jul-23			Regular Agency Fund (01000000)	129,679.20		129,679.20	Purchase of Consumables/Spare Parts for Taskalfa 4053CI
										36,967,159.45	-	36,967,159.45	

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 District Engineer