

ANNEX B

Malabon-Navotas District Engineering Office Procurement Monitoring Report as of December 28, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
	18OA0103 - Rehabilitation og Road, J. P. Rizal St., Brgy. Tugatog, Malabon City	Planning & Design Section	Public Bidding	7/5/2018	7/7/2018	7/16/2018	7/27/2018	7/27/2018	7/31/2018	8/6/2018	8/7/2018	8/22/2018	8/28/2018	12/27/2018	-	CY 2018 GAA
										Total Alloted Budget of Procurement Activities						
										Total Contract Price of Procurement Actitivtes Conducted						
										Total Savings (Total Alloted Budget - Total Contract Price)						

ON-GOING PROCUREMENT ACTIVITIES																
	18OA0100 - Construction of Multi-Purpose Builder, Tanong Elementary School, Brgy. Tanong, Malabon City	Planning & Design Section	Public Bidding	-	6/20/2018	6/29/2018	7/10/2018	7/10/2018	7/12/2018	7/17/2018	7/18/2018	8/3/2018	08//12/18		-	CY 2018 GAA
	18OA0101 - Construction of Cross Canal Going to R-10 Pumping Station at R-10 Road, NBBS, Navotas City	Maintenance Section	Public Bidding	-	6/20/2018	6/29/2018	7/10/2018	7/10/2018	7/12/2018	7/17/2018	7/18/2018	8/3/2018	08//12/18		-	CY 2018 GAA
	18OA0102 - Rehabilitation of Road, Vicenta St., Brgy. San Rafael Village, Navotas City	Construction Section	Public Bidding	7/5/2018	7/7/2018	7/16/2018	7/27/2018	7/27/2018	7/31/2018	8/6/2018	8/7/2018	8/22/2018	8/28/2018		-	CY 2018 GAA
	18OA0104 - Construction of Access Road from Letre to Gov. W. Pascual Ave., Malabon City (Phase 1) Sta. 0+000 - Sta. 0+790	Planning & Design Section	Public Bidding	7/23/2018	7/25/2018	8/2/2018	8/14/2018	8/14/2018	8/17/2018	8/23/2018	8/24/2018	9/13/2018	9/20/2018		-	CY 2018 GAA
	18OA0105 - Construction of 4 Storey, 12 Classroom School Building, Malabon National High School, Malabon City	Planning & Design Section	Public Bidding	7/23/2018	7/25/2018	8/2/2018	8/16/2018	8/16/2018	8/20/2018	8/23/2018	8/24/2018	9/13/2018	9/20/2018		-	CY 2018 BEFF Batch 1
	18OA0106 - Construction of 4 Storey, 12 Classroom School Building, Tangos Elementary School 1, Navotas City	Construction Section	Public Bidding	7/23/2018	7/25/2018	8/2/2018	8/16/2018	8/16/2018	8/20/2018	8/23/2018	8/24/2018	9/13/2018	9/20/2018		-	CY 2018 BEFF Batch 1
	18OA0107 - Construction/Install. Of 4 Units Pumping Station, Malabon City	Maintenance Section	Public Bidding	7/24/2018	7/26/2018	8/3/2018	8/15/2018	8/15/2018	8/20/2018	8/23/2018	8/24/2018	9/13/2018	9/20/2018		-	CY 2018 GAA

ANNEX B

Malabon-Navotas District Engineering Office Procurement Monitoring Report as of December 28, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	18OA0108 - Const./Install. Of 6 Units Pumping Station Navotas City	Maintenance Section	Public Bidding	7/24/2018	7/26/2018	8/3/2018	8/15/2018	8/15/2018	8/20/2018	8/23/2018	8/24/2018	9/13/2018	9/20/2018		-	CY 2018 GAA
	18OA0109 - Const. of Box Culvert along Nicasio St. & Installation of 1 Unit Pumping Station, Brgy. San Rafael, Navotas City	Maintenance Section	Public Bidding	7/24/2018	7/26/2018	8/3/2018	8/15/2018	8/15/2018	8/20/2018	8/23/2018	8/24/2018	9/13/2018	9/20/2018		-	CY 2018 GAA
	18OA0110 - Maintenance, Repair & Rehab. Of Infrastructure Facilities DPWH Malabon Navotas District Engineering Office, Navotas City	Planning & Design Section	Public Bidding	7/30/2018	8/1/2018	8/9/2018	8/23/2018	8/23/2018	8/28/2018	8/28/2018	8/29/2018	9/13/2018	9/20/2018		-	CY 2018 MOOE
	18OA0111 - Construction of 4 Storey, 24 Classroom School Building, Kapitbahayan Elementary School, Navotas City	Construction Section	Public Bidding	7/30/2018	8/1/2018	8/9/2018	8/23/2018	8/23/2018	8/28/2018	8/28/2018	8/29/2018	9/13/2018	9/20/2018		-	CY 2018 BEFF Batch 1
	18OA0112 - Construction of 4 Storey, 12 Classroom School Building, San Rafael Technological High School, Navotas City	Construction Section	Public Bidding	7/30/2018	8/1/2018	8/9/2018	8/23/2018	8/23/2018	8/28/2018	8/28/2018	8/29/2018	9/20/2018	9/27/2018		-	CY 2018 BEFF Batch 1
	18OA0113 - Repair/Maint. Of National Road, Northbay Boulevard, Brgy. NBBS, Navotas City	Maintenance Section	Public Bidding	-	8/8/2018	8/16/2018	8/28/2018	8/28/2018	8/28/2018	8/30/2018	9/3/2018	9/20/2018	9/27/2018		-	CY 208 Annual Maintenance Work Program
	18OA0114 - Construction of Brgy. Muzon, Barangay Hall, Malabon City	Planning & Design Section	Public Bidding	8/6/2018	8/8/2016	8/16/2018	8/28/2018	8/28/2018	8/28/2018	8/30/2018	9/3/2018	9/25/2018	10/2/2018		-	CY 2018 GAA
	18OA0115 - Construction of 4 Storey, 12 Classroom Schol Building, Acacia Elementary School, Malabon City	Planning & Design Section	Public Bidding	8/6/2018	8/8/2016	8/16/2018	8/28/2018	8/28/2018	8/28/2018	8/30/2018	9/3/2018	9/20/2018	9/27/2018		-	CY 2018 BEFF Batch 1
	18OA0116 - Construction of 4 Storey, 12 Classroom School Building, Navotas Elementary School, Navotas City	Construction Section	Public Bidding	8/6/2018	8/10/2018	8/17/2018	8/30/2018	8/30/2018	8/30/2018	9/3/2018	9/10/2018	9/20/2018	9/27/2018		-	CY 2018 BEFF Batch 1

ANNEX B

Malabon-Navotas District Engineering Office

Procurement Monitoring Report as of December 28, 2018

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	18OA0117 - Construction of 4 Storey, 16 Classroom School Building, Bangkulasi Elementary School, Navotas City	Construction Section	Public Bidding	8/6/2018	8/11/2018	8/20/2018	8/31/2018	8/31/2018	9/3/2018	9/5/2018	9/7/2018	9/20/2018	9/27/2018		-	CY 2018 BEFF Batch 1
	18OA0118 - Construction of 4 Storey, 24 Classroom School Building, Ninoy Aquino Elementary School, Malabon City	Planning & Design Section	Public Bidding	8/6/2018	8/11/2018	8/20/2018	8/31/2018	8/31/2018	9/3/2018	9/5/2018	9/7/2018	9/25/2018	10/2/2018		-	CY 2018 BEFF Batch 1
	18OA0119 - Improvement of Lapu-Lapu Avenue Box Culvert (Sta. 0+000 to Sta. 0+563) along Lapu-Lapu Ave., Brgy. NBBS, Navotas City	Maintenance Section	Public Bidding	-	8/11/2018	8/20/2018	8/31/2018	8/31/2018	9/3/2018	9/5/2018	9/7/2018	9/25/2018	10/2/2018		-	CY 2018 GAA
	18OA0121 - Construction of 4 Storey, 12 Classroom School Building, Potrero Elementary School, Malabon City	Planning & Design Section	Public Bidding	11/12/2018	11/14/2018	11/23/2018	12/4/2018	12/4/2018	12/10/2018	12/13/2018	12/14/2018				-	CY 2018 BEFF Batch 3
	18OA0122 - Construction of 4 Storey, 8 Classroom School Building, Tanong Elementary School 1, Malabon City	Planning & Design Section	Public Bidding	11/12/2018	11/14/2018	11/23/2018	12/4/2018	12/4/2018	12/10/2018	12/13/2018	12/14/2018				-	CY 2018 BEFF Batch 3
	18OA0123 - Construction of 4 Storey, 16 Classroom School Building, Niugan Elementary School, Malabon City	Planning & Design Section	Public Bidding	11/12/2018	11/14/2018	11/23/2018	12/4/2018	12/4/2018	12/10/2018	12/13/2018	12/14/2018				-	CY 2018 BEFF Batch 3
	18OA0124 - Construction of 4 Storey, 8 Classroom School Building, Imelda Elementary School, Malabon City	Planning & Design Section	Public Bidding	11/19/2018	11/20/2018	11/29/2018	12/10/2018	12/10/2018	12/13/2018	12/18/2018	12/20/2018				-	CY 2018 BEFF Batch 3
	18OA0125 - Construction of 4 Storey, 8 Classroom School Building, Maysilo Elementary School, Malabon City	Planning & Design Section	Public Bidding	11/19/2018	11/20/2018	11/29/2018	12/10/2018	12/10/2018	12/13/2018	12/18/2018	12/20/2018				-	CY 2018 BEFF Batch 3
	18OA0126 - Completion of 4 Storey, 12 Classroom School Building, San Rafael Technological High School, Navotas City	Construction Section	Public Bidding	11/26/2018	11/28/2018	12/7/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018				-	CY 2018 BEFF Batch 3

ANNEX B

Malabon-Navotas District Engineering Office Procurement Monitoring Report as of December 28, 2018

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	18OA0127 - Completion of 4 Storey, 12 Classroom School Building, Tangos Elementary School 1, Navotas City	Construction Section	Public Bidding	11/26/2018	11/28/2018	12/7/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018				-	CY 2018 BEFF Batch 3
	18OA0128 - Completion of 4 Storey, 12 Classroom School Building, Navotas Elementary School, Navotas City	Construction Section	Public Bidding	11/26/2018	11/28/2018	12/7/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018				-	CY 2018 BEFF Batch 3
	18OA0129 - Completion of 4 Storey, 16 Classroom School Building, Bangkulasi Elementary School, Navotas City	Construction Section	Public Bidding	11/26/2018	11/28/2018	12/7/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018				-	CY 2018 BEFF Batch 3
	18OA0130 - Construction of Tanza Pabahay Health Center, Navotas City		Public Bidding	11/26/2018	11/28/2018	12/7/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018				-	CY 2018 HFEP
	18OA0131 - Completion of 4 Storey, 12 Classroom School Building, Malabon National High School, Malabon City	Planning & Design Section	Public Bidding	11/26/2018	11/28/2018	12/7/2018	12/18/2018	12/18/2018	12/20/2018	12/27/2018	12/28/2018				-	CY 2018 BEFF Batch 3
										Total Alloted Budget of Procurement Activities						
										Total Contract Price of Procurement Actitvites Conducted						
										Total Savings (Total Alloted Budget - Total Contract Price)						

Prepared by:

EDUVIGES A. PAJIMNA
Engineer III
BAC Secretariat

Recommended for Approval by:

BARRISTER J. REYES
Chief, Planning & Design Section
BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)		
15,901,222.27		15,901,222.27	15,440,085.91		15,440,085.91	COA, LGU, NACAP, VACC, PICE	7/9/2018	7/17/2018	7/17/2018	7/31/2018	8/6/2018		Project Completed: December 27, 2018	
15,901,222.27														
15,440,085.91														
461,136.36														
4,948,611.53		4,948,611.53	4,849,688.30		4,849,688.30	COA, LGU, NACAP, VACC, PICE, DEP-ED	6/20/2018	6/29/2018	6/29/2018	7/12/2018	7/17/2018		On-going Civil Works	
3,886,282.18		3,886,282.18	3,769,305.09		3,769,305.09	COA, LGU, NACAP, VACC, PICE	6/20/2018	6/29/2018	6/29/2018	7/12/2018	7/17/2018		On-going Civil Works	
6,235,137.52		6,235,137.52	6,047,958.22		6,047,958.22	COA, LGU, NACAP, VACC, PICE	7/9/2018	7/17/2018	7/17/2018	7/31/2018	8/6/2018		On-going Civil Works	
49,462,367.56		49,462,367.56	47,731,184.70		47,731,184.70	COA, LGU, NACAP, VACC, PICE	7/25/2018	8/2/2018	8/2/2018	8/17/2018	8/23/2018		On-going Civil Works	
40,595,233.45		40,595,233.45	39,336,781.16		39,336,781.16	COA, LGU, NACAP, VACC, PICE DEP-ED	7/25/2018	8/9/2018	8/9/2018	8/20/2018	8/23/2018		On-going Civil Works	
40,935,307.15		40,935,307.15	39,658,125.57		39,658,125.57	COA, LGU, NACAP, VACC, PICE DEP-ED	7/25/2018	8/9/2018	8/9/2018	8/20/2018	8/23/2018		On-going Civil Works	
58,791,740.66		58,791,740.66	56,557,654.53		56,557,654.53	COA, LGU, NACAP, VACC, PICE	7/27/2018	8/3/2018	8/3/2018	8/20/2018	8/23/2018		On-going Civil Works	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
88,194,275.87		88,194,275.87	84,754,699.11		84,754,699.11	COA, LGU, NACAP, VACC, PICE	7/27/2018	8/3/2018	8/3/2018	8/20/2018	8/23/2018		On-going Civil Works
34,266,487.30		34,266,487.30	33,101,367.15		33,101,367.15	COA, LGU, NACAP, VACC, PICE	7/27/2018	8/3/2018	8/3/2018	8/20/2018	8/23/2018		On-going Civil Works
7,952,337.34		7,952,337.34	7,729,671.89		7,729,671.89	COA, LGU, NACAP, VACC, PICE	7/27/2018	8/3/2018	8/3/2018	8/28/2018	8/28/2018		On-going Civil Works
82,335,530.22		82,335,530.22	79,865,464.31		79,865,464.31	COA, LGU, NACAP, VACC, PICE, DEP-ED	8/2/2018	8/10/2018	8/10/2018	8/28/2018	8/28/2018		On-going Civil Works
41,201,132.61		41,201,132.61	39,956,858.41		39,956,858.41	COA, LGU, NACAP, VACC, PICE, DEP-ED	8/2/2018	8/10/2018	8/10/2018	8/28/2018	8/28/2018		Not Yet Started: Project Suspended
413,332.38		413,332.38	401,955.74		401,955.74	COA, LGU, NACAP, VACC, PICE	-	8/17/2018	8/17/2018	8/28/2018	8/30/2018		
10,839,904.46		10,839,904.46	10,520,054.62		10,520,054.62	COA, LGU, NACAP, VACC, PICE	8/9/2018	8/17/2018	8/17/2018	8/28/2018	8/30/2018		Not Yet Started: Project Suspended
3,974,260.64		3,974,260.64	38,530,451.32		38,530,451.32	COA, LGU, NACAP, VACC, PICE, DEP-ED	8/10/2018	8/20/2018	8/20/2018	8/28/2018	8/30/2018		Not Yet Started: Project Suspended
40,977,312.63		40,977,312.63	39,707,015.94		39,707,015.94	COA, LGU, NACAP, VACC, PICE, DEP-ED	8/10/2018	8/20/2018	8/20/2018	8/30/2018	9/3/2018		Not Yet Started: Project Suspended

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
55,131,941.63		55,131,941.63	53,439,391.02		53,439,391.02	COA, LGU, NACAP, VACC, PICE, DEP-ED	8/13/2018	8/20/2018	8/20/2018	9/3/2018	9/5/2018		Not Yet Started: Project Suspended
81,191,544.88		81,191,544.88	78,707,083.61		78,707,083.61	COA, LGU, NACAP, VACC, PICE, DEP-ED	8/13/2018	8/20/2018	8/20/2018	9/3/2018	9/5/2018		On-going Civil Works
4,893,060.26		4,893,060.26	4,746,268.45		4,746,268.45	COA, LGU, NACAP, VACC, PICE	8/13/2018	8/20/2018	8/20/2018	9/3/2018	9/5/2018		On-going Civil Works
45,967,505.85		45,967,505.85	44,579,287.17		44,579,287.17	COA, LGU, NACAP, VACC, PICE, DEP-ED	11/14/2018	11/27/2018	11/27/2018	12/10/2018	12/13/2018		Bidout Contract Under Process
38,042,974.48		38,042,974.48	36,901,685.25		36,901,685.25	COA, LGU, NACAP, VACC, PICE, DEP-ED	11/14/2018	11/27/2018	11/27/2018	12/10/2018	12/13/2018		Bidout Contract Under Process
76,085,502.37		76,085,502.37	73,764,894.55		73,764,894.55	COA, LGU, NACAP, VACC, PICE, DEP-ED	11/14/2018	11/27/2018	11/27/2018	12/10/2018	12/13/2018		Bidout Contract Under Process
30,622,718.17		30,622,718.17	29,694,849.81		29,694,849.81	COA, LGU, NACAP, VACC, PICE, DEP-ED	11/21/2018	11/29/2018	11/29/2018	12/13/2018	12/18/2018		Bidout Contract Under Process
35,656,069.09		35,656,069.09	34,696,920.83		34,696,920.83	COA, LGU, NACAP, VACC, PICE, DEP-ED	11/21/2018	11/29/2018	11/29/2018	12/13/2018	12/18/2018		Bidout Contract Under Process
7,548,361.03		7,548,361.03	7,319,645.69		7,319,645.69	COA, LGU, NACAP, VACC, PICE, DEP-ED	11/28/2018	12/7/2018	12/7/2018	12/20/2018	12/27/2018		Bidout Contract Under Process

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
8,250,168.49		8,250,168.49	8,002,637.79		8,002,637.79	COA, LGU, NACAP, VACC, PICE, DEP-ED	11/28/2018	12/7/2018	12/7/2018	12/20/2018	12/27/2018		Bidout Contract Under Process
7,217,771.97		7,217,771.97	6,998,351.70		6,998,351.70	COA, LGU, NACAP, VACC, PICE, DEP-ED	11/28/2018	12/7/2018	12/7/2018	12/20/2018	12/27/2018		Bidout Contract Under Process
6,874,254.08		6,874,254.08	6,668,026.46		6,668,026.46	COA, LGU, NACAP, VACC, PICE, DEP-ED	11/28/2018	12/7/2018	12/7/2018	12/20/2018	12/27/2018		Bidout Contract Under Process
6,922,176.19		6,922,176.19	675,045.12		675,045.12	COA, LGU, NACAP, VACC, PICE,	11/28/2018	12/7/2018	12/7/2018	12/20/2018	12/27/2018		Bidout Contract Under Process
8,816,914.65		8,816,914.65	8,549,762.14		8,549,762.14	COA, LGU, NACAP, VACC, PICE, DEP-ED	11/28/2018	12/7/2018	12/7/2018	12/20/2018	12/27/2018		Bidout Contract Under Process
928,230,216.64													
927,262,085.65													
968,130.99													

APPROVED:

MARLO B. CORREA
District Engineer
Head of the Procuring Entity