

**ANNEX B**  
**(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro**  
**Manila 1st District Engineering Office) Procurement**

| Code<br>(UACS/PAP)                                                           | Contract ID | Procurement<br>Program/Project                                                                    | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |                |                   |                  |                |                |                 |                  |                   | Source of<br>Funds | ABC (PhP)               |                   |      | Contract Cost (PhP) |                   |      | List of Invited<br>Observers | Date of Receipt of Invitation                    |                                                  |                                                  |                                                  |                                                  | Remarks<br>(Explaining<br>changes from<br>the APP) | Remarks |           |                                                           |
|------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|----------------|----------------|-------------------|------------------|----------------|----------------|-----------------|------------------|-------------------|--------------------|-------------------------|-------------------|------|---------------------|-------------------|------|------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|----------------------------------------------------|---------|-----------|-----------------------------------------------------------|
|                                                                              |             |                                                                                                   |                  |                        | Pre-Proc<br>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/<br>Completion | Total             | MOOE | CO                  | Total             | MOOE |                              | CO                                               | Pre-bid Conf                                     | Eligibility<br>Check                             | Sub/Open of<br>Bids                              | Bid<br>Evaluation                                |                                                    |         | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
| MARIKINA 2ND                                                                 |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      |                              |                                                  |                                                  |                                                  |                                                  |                                                  |                                                    |         |           |                                                           |
| I. Operations                                                                |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      |                              |                                                  |                                                  |                                                  |                                                  |                                                  |                                                    |         |           |                                                           |
| MFOZ - Protect Lives and Properties Against Major Floods                     |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      |                              |                                                  |                                                  |                                                  |                                                  |                                                  |                                                    |         |           |                                                           |
| Construction/Maintenance of Flood Mitigation Structures and Drainage Systems |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      |                              |                                                  |                                                  |                                                  |                                                  |                                                  |                                                    |         |           |                                                           |
| 320101102808000                                                              | 0190B0261   | Construction of Gravity Wall along Nangka River, San Miguel Compound, Marikina City               | MM1DEO           | Public Bidding         | Mon, 29-Oct-18              | Tue, 30-Oct-18 | Fri, 09-Nov-18 | Tue, 20-Nov-18    | Tue, 20-Nov-18   | Wed, 21-Nov-18 | Mon, 26-Nov-18 | Tue, 28-May-19  | Fri, 07-Jun-19   | Fri, 14-Jun-19    | Wed, 08-Apr-20     | GAA 2019                | PHP 48,249,779.79 |      | PHP 48,249,779.79   | PHP 45,825,136.17 |      | PHP 45,825,136.17            | COA                                              | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018   |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | VACC                         | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 |                                                    |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | NACAP                        | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 |                                                    |         |           |                                                           |
| 320101102817000                                                              | 0190B0266   | Construction of Slope Protection, Red Cross Compound, Marikina City                               | MM1DEO           | Public Bidding         | Mon, 26-Nov-18              | Tue, 27-Nov-18 | Tue, 04-Dec-18 | Mon, 17-Dec-18    | Mon, 17-Dec-18   | Tue, 18-Dec-18 | Fri, 21-Dec-18 | Tue, 25-Jun-19  | Fri, 05-Jul-19   | Fri, 12-Jul-19    | Sun, 08-Dec-19     | GAA 2019                | PHP 19,299,920.75 |      | PHP 19,299,920.75   | PHP 18,329,885.32 |      | PHP 18,329,885.32            | COA                                              | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018   |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | VACC                         | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 |                                                    |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | NACAP                        | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 |                                                    |         |           |                                                           |
| 320101102818000                                                              | 0190B0263   | Construction/Rehabilitation of Slope Protection, Marikina City                                    | MM1DEO           | Public Bidding         | Wed, 05-Dec-18              | Thu, 06-Dec-18 | Fri, 14-Dec-18 | Thu, 27-Dec-18    | Thu, 27-Dec-18   | Thu, 03-Jan-19 | Mon, 07-Jan-19 |                 |                  |                   |                    | GAA 2019                | PHP 28,949,295.24 |      | PHP 28,949,295.24   | PHP 27,937,649.46 |      | PHP 27,937,649.46            | COA                                              | 12/27/2019 thru formal request letter 12/27/2019 | 12/27/2019 thru formal request letter 12/27/2019 | 12/27/2019 thru formal request letter 12/27/2019 | 12/27/2019 thru formal request letter 12/27/2019 | 12/27/2019 thru formal request letter 12/27/2019   |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | VACC                         | 12/27/2019 thru formal request letter 12/27/2019 | 12/27/2019 thru formal request letter 12/27/2019 | 12/27/2019 thru formal request letter 12/27/2019 | 12/27/2019 thru formal request letter 12/27/2019 | 12/27/2019 thru formal request letter 12/27/2019 |                                                    |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | NACAP                        | 12/27/2019 thru formal request letter 12/27/2019 | 12/27/2019 thru formal request letter 12/27/2019 | 12/27/2019 thru formal request letter 12/27/2019 | 12/27/2019 thru formal request letter 12/27/2019 | 12/27/2019 thru formal request letter 12/27/2019 |                                                    |         |           |                                                           |
| 320101102822000                                                              | 0190B0271   | Improvement of Champaca Creek Including Drainage Lateral, Brgy. Fortune, Marikina City            | MM1DEO           | Public Bidding         | Wed, 27-Feb-19              | Thu, 28-Feb-19 | Fri, 08-Mar-19 | Thu, 21-Mar-19    | Thu, 21-Mar-19   |                |                |                 |                  |                   |                    | GAA 2019                | PHP 7,237,389.13  |      | PHP 7,237,389.13    | PHP 6,873,334.63  |      | PHP 6,873,334.63             | COA                                              | 3/12/2019 thru formal request letter 3/12/2019   | 3/12/2019 thru formal request letter 3/12/2019   | 3/12/2019 thru formal request letter 3/12/2019   | 3/12/2019 thru formal request letter 3/12/2019   | 3/12/2019 thru formal request letter 3/12/2019     |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | VACC                         | 3/12/2019 thru formal request letter 3/12/2019   | 3/12/2019 thru formal request letter 3/12/2019   | 3/12/2019 thru formal request letter 3/12/2019   | 3/12/2019 thru formal request letter 3/12/2019   | 3/12/2019 thru formal request letter 3/12/2019   |                                                    |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | NACAP                        | 3/12/2019 thru formal request letter 3/12/2019   | 3/12/2019 thru formal request letter 3/12/2019   | 3/12/2019 thru formal request letter 3/12/2019   | 3/12/2019 thru formal request letter 3/12/2019   | 3/12/2019 thru formal request letter 3/12/2019   |                                                    |         |           |                                                           |
| 320101102823000                                                              | 0190B0268   | Improvement of Nangka River, Anastacia Village, Tierra Vista Subdivision, Marikina City (Phase 2) | MM1DEO           | Public Bidding         | Mon, 29-Oct-18              | Tue, 30-Oct-18 | Fri, 09-Nov-18 | Tue, 20-Nov-18    | Tue, 20-Nov-18   | Wed, 21-Nov-18 | Mon, 26-Nov-18 | Wed, 26-Jun-19  | Fri, 05-Jul-19   | Fri, 12-Jul-19    | Thu, 06-Feb-20     | GAA 2019                | PHP 48,249,995.61 |      | PHP 48,249,995.61   | PHP 45,820,564.14 |      | PHP 45,820,564.14            | COA                                              | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018   |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | VACC                         | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 |                                                    |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | NACAP                        | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 |                                                    |         |           |                                                           |
| 320101102824000                                                              | 0190B0260   | Improvement of Nangka River, Brgy. Fortune, Marikina City                                         | MM1DEO           | Public Bidding         | Mon, 26-Nov-18              | Tue, 27-Nov-18 | Tue, 04-Dec-18 | Mon, 17-Dec-18    | Mon, 17-Dec-18   | Tue, 18-Dec-18 | Fri, 21-Dec-18 | Tue, 25-Jun-19  | Fri, 05-Jul-19   | Fri, 12-Jul-19    | Tue, 07-Jan-20     | GAA 2019                | PHP 48,249,776.39 |      | PHP 48,249,776.39   | PHP 45,827,737.04 |      | PHP 45,827,737.04            | COA                                              | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018   |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | VACC                         | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 |                                                    |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | NACAP                        | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 | 12/17/2018 thru formal request letter 12/17/2018 |                                                    |         |           |                                                           |
| 320101102825000                                                              | 0190B0269   | Improvement of Nangka River, Brgy. Fortune, Marikina City (Phase 2)                               | MM1DEO           | Public Bidding         | Wed, 28-Nov-18              | Thu, 29-Nov-18 | Thu, 06-Dec-18 | Wed, 19-Dec-18    | Wed, 19-Dec-18   | Fri, 21-Dec-18 | Thu, 27-Dec-18 | Tue, 28-May-19  | Fri, 07-Jun-19   | Fri, 14-Jun-19    | Wed, 08-Apr-20     | GAA 2019                | PHP 48,249,779.79 |      | PHP 48,249,779.79   | PHP 45,825,136.17 |      | PHP 45,825,136.17            | COA                                              | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018   |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | VACC                         | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 |                                                    |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | NACAP                        | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 |                                                    |         |           |                                                           |
| 320101102826000                                                              | 0190B0267   | Improvement of Nangka River, Brgy. Parang, Marikina City (Boystown)                               | MM1DEO           | Public Bidding         | Wed, 28-Nov-18              | Thu, 29-Nov-18 | Thu, 06-Dec-18 | Wed, 19-Dec-18    | Wed, 19-Dec-18   | Fri, 21-Dec-18 | Thu, 27-Dec-18 | Tue, 28-May-19  | Fri, 07-Jun-19   | Fri, 14-Jun-19    | Wed, 08-Apr-20     | GAA 2019                | PHP 19,299,345.17 |      | PHP 19,299,345.17   | PHP 18,330,630.05 |      | PHP 18,330,630.05            | COA                                              | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018   |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | VACC                         | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 |                                                    |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | NACAP                        | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 |                                                    |         |           |                                                           |
| 320101102827000                                                              | 0190B0262   | Improvement of Nangka River, Red Cross Compound, Marikina City                                    | MM1DEO           | Public Bidding         | Mon, 29-Oct-18              | Tue, 30-Oct-18 | Fri, 09-Nov-18 | Tue, 20-Nov-18    | Tue, 20-Nov-18   | Wed, 21-Nov-18 | Mon, 26-Nov-18 | Tue, 25-Jun-19  | Fri, 05-Jul-19   | Fri, 12-Jul-19    | Tue, 07-Jan-20     | GAA 2019                | PHP 28,949,668.28 |      | PHP 28,949,668.28   | PHP 27,497,252.41 |      | PHP 27,497,252.41            | COA                                              | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018   |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | VACC                         | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 |                                                    |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | NACAP                        | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 |                                                    |         |           |                                                           |
| 320101102828000                                                              | 0190B0270   | Improvement of Nangka River, San Miguel Compound, Marikina City (Phase 2)                         | MM1DEO           | Public Bidding         | Mon, 26-Nov-18              | Tue, 27-Nov-18 | Tue, 04-Dec-18 | Mon, 17-Dec-18    | Mon, 17-Dec-18   | Tue, 18-Dec-18 | Fri, 21-Dec-18 | Mon, 27-May-19  | Thu, 06-Jun-19   | Thu, 13-Jun-19    | Tue, 07-Apr-20     | GAA 2019                | PHP 48,249,533.97 |      | PHP 48,249,533.97   | PHP 45,817,799.26 |      | PHP 45,817,799.26            | COA                                              | 12/5/2018 thru formal request letter 12/5/2018   | 12/5/2018 thru formal request letter 12/5/2018   | 12/5/2018 thru formal request letter 12/5/2018   | 12/5/2018 thru formal request letter 12/5/2018   | 12/5/2018 thru formal request letter 12/5/2018     |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | VACC                         | 12/5/2018 thru formal request letter 12/5/2018   | 12/5/2018 thru formal request letter 12/5/2018   | 12/5/2018 thru formal request letter 12/5/2018   | 12/5/2018 thru formal request letter 12/5/2018   | 12/5/2018 thru formal request letter 12/5/2018   |                                                    |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | NACAP                        | 12/5/2018 thru formal request letter 12/5/2018   | 12/5/2018 thru formal request letter 12/5/2018   | 12/5/2018 thru formal request letter 12/5/2018   | 12/5/2018 thru formal request letter 12/5/2018   | 12/5/2018 thru formal request letter 12/5/2018   |                                                    |         |           |                                                           |
| 320101102829000                                                              | 0190B0264   | Improvement of Nangka River, Tierra Vista Subdivision, Marikina City                              | MM1DEO           | Public Bidding         | Mon, 29-Oct-18              | Tue, 30-Oct-18 | Fri, 09-Nov-18 | Tue, 20-Nov-18    | Tue, 20-Nov-18   | Wed, 21-Nov-18 | Mon, 26-Nov-18 | Wed, 26-Jun-19  | Fri, 05-Jul-19   | Fri, 12-Jul-19    | Sat, 11-Jan-20     | GAA 2019                | PHP 19,299,345.17 |      | PHP 19,299,345.17   | PHP 18,331,352.54 |      | PHP 18,331,352.54            | COA                                              | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018   |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | VACC                         | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 |                                                    |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | NACAP                        | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 | 11/16/2018 thru formal request letter 11/16/2018 |                                                    |         |           |                                                           |
| 320101102834000                                                              | 0190B0302   | Rehabilitation of Park Creek, Marikina City                                                       | MM1DEO           | Public Bidding         | Thu, 22-Nov-18              | Fri, 23-Nov-18 | Thu, 29-Nov-18 | Thu, 13-Dec-18    | Thu, 13-Dec-18   | Fri, 14-Dec-18 | Tue, 18-Dec-18 | Wed, 26-Jun-19  | Fri, 05-Jul-19   | Fri, 12-Jul-19    | Fri, 08-Nov-19     | GAA 2019                | PHP 9,649,232.64  |      | PHP 9,649,232.64    | PHP 9,164,688.96  |      | PHP 9,164,688.96             | COA                                              | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018   |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      | VACC                         | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 | 12/13/2018 thru formal request letter 12/13/2018 |                                                    |         |           |                                                           |
|                                                                              |             |                                                                                                   |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      |                              |                                                  |                                                  |                                                  |                                                  |                                                  |                                                    |         |           |                                                           |

**ANNEX B**  
**(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro**  
**Manila 1st District Engineering Office) Procurement**

| Code<br>(UACS/PAP) | Contract ID | Procurement<br>Program/Project                                                                                                                                                                                                                                                                    | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |                |                   |                  |                |                |                 |                  |                   | Source of<br>Funds | ABC (PhP)               |                   |      | Contract Cost (PhP) |                   |      | List of Invited<br>Observers | Date of Receipt of Invitation |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          | Remarks<br>(Explaining<br>changes from<br>the APP) | Remarks |                                             |
|--------------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|----------------|----------------|-------------------|------------------|----------------|----------------|-----------------|------------------|-------------------|--------------------|-------------------------|-------------------|------|---------------------|-------------------|------|------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------|---------------------------------------------|
|                    |             |                                                                                                                                                                                                                                                                                                   |                  |                        | Pre-Proc<br>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/<br>Completion | Total             | MOOE | CO                  | Total             | MOOE |                              | CO                            | Pre-bid Conf                                                                                                                             | Eligibility<br>Check                                                                                                                     | Sub/Open of<br>Bids                                                                                                                      | Bid<br>Evaluation                                                                                                                        | Post Qual                                                                                                                                |                                                    |         | Delivery/<br>Completion/<br>(if applicable) |
| 300103200755000    | 0190B0333   | Construction/ Completion of<br>Greenland Phase 1 Multi-<br>Purpose Building, Brgy.<br>Nangka, Marikina City                                                                                                                                                                                       | MM1DEO           | Public Bidding         | Wed, 23-Jan-19              | Thu, 24-Jan-19 | Thu, 31-Jan-19 | Wed, 13-Feb-19    | Wed, 13-Feb-19   | Thu, 14-Feb-19 | Mon, 18-Feb-19 | Tue, 25-Jun-19  | Fri, 05-Jul-19   | Fri, 12-Jul-19    | Mon, 09-Sep-19     | GAA 2019                | PHP 1,890,877.90  |      | PHP 1,890,877.90    | PHP 1,833,209.26  |      | PHP 1,833,209.26             | COA<br>VACC<br>NACAP          | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   |                                                    |         |                                             |
| 300103200756000    | 0190B0415   | Construction/ Rehabilitation of<br>Angel Santos Multi-Purpose<br>Building, Brgy. Tumana,<br>Marikina City                                                                                                                                                                                         | MM1DEO           | Public Bidding         | Fri, 14-Jun-19              | Mon, 17-Jun-19 | Wed, 26-Jun-19 | Tue, 09-Jul-19    | Tue, 09-Jul-19   |                |                |                 |                  |                   |                    | GAA 2019                | PHP 3,959,724.41  |      | PHP 3,959,724.41    | PHP 3,840,524.28  |      | PHP 3,840,524.28             | COA<br>VACC<br>NACAP          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                    |         |                                             |
| 300103200656000    | 0190B0281   | Construction/ Rehabilitation of<br>Camacho Multi-Purpose<br>Building, Brgy. Nangka,<br>Marikina City                                                                                                                                                                                              | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      |                              | COA<br>VACC<br>NACAP          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                    |         |                                             |
| 300103200757000    | 0190B0416   | Construction/ Rehabilitation of<br>Champaca Multi-Purpose<br>Building, Brgy. Fortune,<br>Marikina City                                                                                                                                                                                            | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      |                              | COA<br>VACC<br>NACAP          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                    |         |                                             |
| 300103200758000    | 0190B0277   | Construction/ Rehabilitation of<br>Duplex Multi-Purpose Building,<br>Brgy. Fortune, Marikina City                                                                                                                                                                                                 | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      |                              | COA<br>VACC<br>NACAP          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                    |         |                                             |
| 300103200759000    | 0190B0417   | Construction/ Rehabilitation of<br>Fortune Multi-Purpose<br>Building, Brgy. Fortune,<br>Marikina City                                                                                                                                                                                             | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      |                              | COA<br>VACC<br>NACAP          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                    |         |                                             |
| 300103200760000    | 0190B0305   | Construction/ Rehabilitation of<br>Herbosa Multi-Purpose<br>Building, Brgy. Parang,<br>Marikina City                                                                                                                                                                                              | MM1DEO           | Public Bidding         | Wed, 28-Nov-18              | Thu, 29-Nov-18 | Thu, 06-Dec-18 | Wed, 19-Dec-18    | Wed, 19-Dec-18   | Fri, 21-Dec-18 | Thu, 27-Dec-18 |                 |                  |                   |                    | GAA 2019                | PHP 1,484,868.69  |      | PHP 1,484,868.69    | PHP 1,439,431.00  |      | PHP 1,439,431.00             | COA<br>VACC<br>NACAP          | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter |                                                    |         |                                             |
| 300103200761000    | 0190B0275   | Construction/ Rehabilitation of<br>Ilaw Multi-Purpose Gym<br>including Site Development,<br>Brgy. Tumana, Marikina City                                                                                                                                                                           | MM1DEO           | Public Bidding         | Wed, 28-Nov-18              | Thu, 29-Nov-18 | Thu, 06-Dec-18 | Wed, 19-Dec-18    | Wed, 19-Dec-18   | Fri, 21-Dec-18 | Thu, 27-Dec-18 |                 |                  |                   |                    |                         | PHP 1,950,039.34  |      | PHP 1,950,039.34    | PHP 1,889,685.00  |      | PHP 1,889,685.00             | COA<br>VACC<br>NACAP          | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter |                                                    |         |                                             |
| 300103200762000    | 0190B0418   | Construction/ Rehabilitation of<br>J. Del Rosario Multi-Purpose<br>Building, Brgy. Tumana,<br>Marikina City                                                                                                                                                                                       | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      |                              | COA<br>VACC<br>NACAP          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                    |         |                                             |
| 300103200763000    | 0190B0304   | Construction/ Rehabilitation of<br>Mira Verde Subdivision Multi-<br>Purpose Building, Brgy.<br>Nangka, Marikina City                                                                                                                                                                              | MM1DEO           | Public Bidding         | Wed, 28-Nov-18              | Thu, 29-Nov-18 | Thu, 06-Dec-18 | Wed, 19-Dec-18    | Wed, 19-Dec-18   |                |                |                 |                  |                   |                    |                         | PHP 1,972,832.87  |      | PHP 1,972,832.87    | PHP 1,914,042.45  |      | PHP 1,914,042.45             | COA<br>VACC<br>NACAP          | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter |                                                    |         |                                             |
| 300103200764000    | 0190B0276   | Construction/ Rehabilitation of<br>Parang Senior Citizen Multi-<br>Purpose Building, Marikina<br>City                                                                                                                                                                                             | MM1DEO           | Public Bidding         | Wed, 23-Jan-19              | Thu, 24-Jan-19 | Thu, 31-Jan-19 | Wed, 13-Feb-19    | Wed, 13-Feb-19   | Thu, 14-Feb-19 | Mon, 18-Feb-19 | Wed, 26-Jun-19  | Fri, 05-Jul-19   | Fri, 12-Jul-19    | Tue, 07-Jan-20     |                         | PHP 14,844,408.61 |      | PHP 14,844,408.61   | PHP 14,390,157.05 |      | PHP 14,390,157.05            | COA<br>VACC<br>NACAP          | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   |                                                    |         |                                             |
| 300103200765000    | 0190B0334   | Construction/ Rehabilitation of<br>Pipino Multi-Purpose Gym,<br>Brgy. Tumana, Marikina City                                                                                                                                                                                                       | MM1DEO           | Public Bidding         | Wed, 23-Jan-19              | Thu, 24-Jan-19 | Thu, 31-Jan-19 | Wed, 13-Feb-19    | Wed, 13-Feb-19   | Thu, 14-Feb-19 | Mon, 18-Feb-19 |                 |                  |                   |                    |                         | PHP 1,484,899.31  |      | PHP 1,484,899.31    | PHP 1,441,043.40  |      | PHP 1,441,043.40             | COA<br>VACC<br>NACAP          | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   | 1/31/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter<br>2/12/2019<br>thru formal<br>request letter   |                                                    |         |                                             |
| 300103200766000    | 0190B0419   | Construction/ Rehabilitation of<br>Rivaras Multi-Purpose<br>Building, Brgy. Fortune,<br>Marikina City                                                                                                                                                                                             | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      |                              | COA<br>VACC<br>NACAP          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                    |         |                                             |
| 300103200767000    | 0190B0272   | Construction/ Rehabilitation of<br>Tierra Vista Subdivision Multi-<br>Purpose Building, Brgy.<br>Nangka, Marikina City                                                                                                                                                                            | MM1DEO           | Public Bidding         | Wed, 28-Nov-18              | Thu, 29-Nov-18 | Thu, 06-Dec-18 | Wed, 19-Dec-18    | Wed, 19-Dec-18   | Fri, 21-Dec-18 | Thu, 27-Dec-18 | Tue, 25-Jun-19  | Fri, 05-Jul-19   | Fri, 12-Jul-19    | Fri, 08-Nov-19     |                         | PHP 9,899,584.54  |      | PHP 9,899,584.54    | PHP 9,613,348.08  |      | PHP 9,613,348.08             | COA<br>VACC<br>NACAP          | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter | 12/5/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter<br>12/13/2018<br>thru formal<br>request letter |                                                    |         |                                             |
| 300103200770000    | 0190B0278   | Construction/ Rehabilitation of<br>Calcite Multi-Purpose Building,<br>Brgy. Parang, Marikina City                                                                                                                                                                                                 | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      |                              | COA<br>VACC<br>NACAP          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                    |         |                                             |
| 300103200772000    | 0190B0273   | Construction/ Rehabilitation of<br>Marikina Heights High School<br>Multi-Purpose Building<br>including Site Development,<br>Barangay Marikina Heights,<br>Marikina City<br>Modified to:<br>Repair/Rehabilitation of<br>Kapitan Moy Elementary<br>School, Brgy. Marikina<br>Heights, Marikina City | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                    | GAA 2019                |                   |      | PHP 0.00            |                   |      |                              | COA<br>VACC<br>NACAP          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                    |         |                                             |
| 300103200777000    | 0190B0440   | Construction/ Rehabilitation of<br>Multi-Purpose Buildings<br>including Site Development at<br>Brgy. Parang Marikina City                                                                                                                                                                         | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                    |                         |                   |      |                     |                   |      |                              | COA<br>VACC<br>NACAP          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                                                                                                          |                                                    |         |                                             |

ANNEX B  
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro  
Manila 1st District Engineering Office) Procurement

| Code<br>(UACS/PAP)                                        | Contract ID | Procurement<br>Program/Project                                                                                                                                                                                                                               | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |                |                   |                  |                |                |                 |                  |                   |                         | Source of<br>Funds | ABC (PHP)         |                   |                   | Contract Cost (PHP) |                   |                              | List of Invited<br>Observers                     | Date of Receipt of Invitation                     |                                                   |                                                   |                                                   |                                                   |                                                   | Remarks                                 |         |  |
|-----------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|----------------|----------------|-------------------|------------------|----------------|----------------|-----------------|------------------|-------------------|-------------------------|--------------------|-------------------|-------------------|-------------------|---------------------|-------------------|------------------------------|--------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|-----------------------------------------|---------|--|
|                                                           |             |                                                                                                                                                                                                                                                              |                  |                        | Pre-Proc<br>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/<br>Completion |                    | Total             | MOOE              | CO                | Total               | MOOE              | CO                           |                                                  | Pre-bid Conf                                      | Eligibility<br>Check                              | Sub/Open of<br>Bids                               | Bid<br>Evaluation                                 | Post Qual                                         | Delivery/<br>Completion/<br>(if applicable)       | (Explaining<br>changes from<br>the APP) | Remarks |  |
| 300103200657000                                           | 0190B0420   | Construction/ Rehabilitation of Nangka Multi-Purpose Building, Brgy. Nangka, Marikina City                                                                                                                                                                   | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |                   |                   |                     |                   | COA<br><br>VACC<br><br>NACAP |                                                  |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |                                         |         |  |
| Flood Control and Drainage - Drainage/Protection Works    |             |                                                                                                                                                                                                                                                              |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |                   |                   |                     |                   |                              |                                                  |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |                                         |         |  |
| 300108200082000                                           | 0190B0279   | Repair/Rehabilitation of Drainage System at Brgy. Fortune, Marikina City                                                                                                                                                                                     | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |                   |                   |                     |                   | COA<br><br>VACC<br><br>NACAP |                                                  |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |                                         |         |  |
| Local Roads and Bridges - Local Roads                     |             |                                                                                                                                                                                                                                                              |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |                   |                   |                     |                   |                              |                                                  |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |                                         |         |  |
| 300116201411000                                           | 0190B0283   | Repair/ Rehabilitation of Road Network, Brgy. Marikina Heights, Marikina City                                                                                                                                                                                | MM1DEO           | Public Bidding         | Wed, 27-Feb-19              | Thu, 28-Feb-19 | Fri, 08-Mar-19 | Thu, 21-Mar-19    | Thu, 21-Mar-19   | Thu, 28-Mar-19 | Tue, 09-Apr-19 |                 |                  |                   |                         | PHP 19,799,195.66  |                   | PHP 19,799,195.66 | PHP 18,788,055.00 |                     | PHP 18,788,055.00 | COA<br><br>VACC<br><br>NACAP | 3/8/2019<br>thru formal request letter 3/12/2019 | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  |                                                   |                                         |         |  |
| 300116201412000                                           | 0190B0284   | Repair/ Rehabilitation of Road Network, Brgy. Nangka, Marikina City                                                                                                                                                                                          | MM1DEO           | Public Bidding         | Wed, 27-Feb-19              | Thu, 28-Feb-19 | Fri, 08-Mar-19 | Thu, 21-Mar-19    | Thu, 21-Mar-19   | Thu, 28-Mar-19 | Tue, 09-Apr-19 | Wed, 29-May-19  | Mon, 10-Jun-19   | Mon, 17-Jun-19    | Sat, 14-Sep-19          | GAA 2019           | PHP 7,917,104.33  |                   | PHP 7,917,104.33  | PHP 7,517,589.60    |                   | PHP 7,517,589.60             | COA<br><br>VACC<br><br>NACAP                     | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  |                                         |         |  |
| 300116201413000                                           | 0190B0286   | Repair/Rehabilitation of Road Network, Second District, Marikina City                                                                                                                                                                                        | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |                   |                   |                     |                   | COA<br><br>VACC<br><br>NACAP |                                                  |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |                                         |         |  |
| Local Infrastructure Program                              |             |                                                                                                                                                                                                                                                              |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |                   |                   |                     |                   |                              |                                                  |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |                                         |         |  |
| Buildings and Other Structures - School Buildings         |             |                                                                                                                                                                                                                                                              |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |                   |                   |                     |                   |                              |                                                  |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |                                         |         |  |
| 300102200165000                                           | 0190B0347   | Construction of Marikina Polytechnic College Academic Building Phase 2, Marikina City                                                                                                                                                                        | MM1DEO           | Public Bidding         | Wed, 27-Feb-19              | Thu, 28-Feb-19 | Fri, 08-Mar-19 | Thu, 21-Mar-19    | Thu, 21-Mar-19   |                |                |                 |                  |                   |                         |                    | PHP 88,949,871.86 |                   | PHP 88,949,871.86 | PHP 85,783,256.42   |                   | PHP 85,783,256.42            | COA<br><br>VACC<br><br>NACAP                     | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  |                                         |         |  |
| 300102200166000                                           | 0190B0358   | Construction of Marikina Polytechnic College Academic Building Phase 3, Marikina City                                                                                                                                                                        | MM1DEO           | Public Bidding         | Wed, 27-Feb-19              | Thu, 28-Feb-19 | Fri, 08-Mar-19 | Thu, 21-Mar-19    | Thu, 21-Mar-19   |                |                |                 |                  |                   |                         |                    | PHP 79,049,656.87 |                   | PHP 79,049,656.87 | PHP 76,599,086.93   |                   | PHP 76,599,086.93            | COA<br><br>VACC<br><br>NACAP                     | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  |                                         |         |  |
| 300102200167000                                           | 0190B0348   | Construction of Marikina Polytechnic College Academic Building, Marikina City                                                                                                                                                                                | MM1DEO           | Public Bidding         | Wed, 27-Feb-19              | Thu, 28-Feb-19 | Fri, 08-Mar-19 | Thu, 21-Mar-19    | Thu, 21-Mar-19   |                |                |                 |                  |                   |                         |                    | PHP 88,949,824.85 |                   | PHP 88,949,824.85 | PHP 85,640,891.36   |                   | PHP 85,640,891.36            | COA<br><br>VACC<br><br>NACAP                     | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  |                                         |         |  |
| 300102200168000                                           | 0190B0359   | Construction/Completion of Marikina Polytechnic College Academic Building, Marikina City                                                                                                                                                                     | MM1DEO           | Public Bidding         | Wed, 27-Feb-19              | Thu, 28-Feb-19 | Fri, 08-Mar-19 | Fri, 22-Mar-19    | Fri, 22-Mar-19   |                |                |                 |                  |                   |                         |                    | PHP 54,449,553.82 |                   | PHP 54,449,553.82 | PHP 52,483,924.61   |                   | PHP 52,483,924.61            | COA<br><br>VACC<br><br>NACAP                     | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  |                                         |         |  |
| 300102200189000                                           | 0190B0421   | Repair/Rehabilitation Concepcion Integrated School Building including Site Development, Barangay Concepcion Uno, Marikina City                                                                                                                               | MM1DEO           | Public Bidding         | Wed, 05-Jun-19              | Thu, 06-Jun-19 | Fri, 14-Jun-19 | Thu, 27-Jun-19    | Thu, 27-Jun-19   |                |                |                 |                  |                   |                         |                    | PHP 2,969,877.98  |                   | PHP 2,969,877.98  | PHP 2,879,307.32    |                   | PHP 2,879,307.32             | COA<br><br>VACC<br><br>NACAP                     | 6/17/2019<br>thru formal request letter 6/17/2019 | 6/17/2019<br>thru formal request letter 6/17/2019 | 6/17/2019<br>thru formal request letter 6/17/2019 | 6/17/2019<br>thru formal request letter 6/17/2019 | 6/17/2019<br>thru formal request letter 6/17/2019 | 6/17/2019<br>thru formal request letter 6/17/2019 |                                         |         |  |
| 300102200190000                                           | 0190B0422   | Repair/Rehabilitation H. Bautista Elementary School Building including Site Development, Barangay Concepcion Uno, Marikina City                                                                                                                              | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |                   |                   |                     |                   | COA<br><br>VACC<br><br>NACAP |                                                  |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |                                         |         |  |
| 300102200191000                                           | 0190B0423   | Repair/Rehabilitation Nangka Elementary School Building including Site Development, Barangay Nangka, Marikina City                                                                                                                                           | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |                   |                   |                     |                   | COA<br><br>VACC<br><br>NACAP |                                                  |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |                                         |         |  |
| 300102200192000                                           | 0190B0424   | Repair/Rehabilitation Parang Elementary School Building including Site Development, Barangay Parang, Marikina City<br>Modified to:<br>Repair/Rehabilitation Parang High School Building including Site Development, Barangay Parang, Marikina City (Phase 2) | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |                   |                   |                     |                   | COA<br><br>VACC<br><br>NACAP |                                                  |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |                                         |         |  |
| 300102200193000                                           | 0190B0349   | Repair/Rehabilitation Parang High School Building including Site Development, Barangay Parang, Marikina City                                                                                                                                                 | MM1DEO           | Public Bidding         | Wed, 27-Feb-19              | Thu, 28-Feb-19 | Fri, 08-Mar-19 | Thu, 21-Mar-19    | Thu, 21-Mar-19   | Thu, 28-Mar-19 | Tue, 09-Apr-19 |                 |                  |                   |                         |                    | PHP 2,968,630.04  |                   | PHP 2,968,630.04  | PHP 2,877,950.90    |                   | PHP 2,877,950.90             | COA<br><br>VACC<br><br>NACAP                     | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019  |                                         |         |  |
| 300102200194000                                           | 0190B0425   | Repair/Rehabilitation SSS Elementary School Building including Site Development, Barangay Concepcion Dos, Marikina City                                                                                                                                      | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |                   |                   |                     |                   | COA<br><br>VACC<br><br>NACAP |                                                  |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |                                         |         |  |
| Buildings and Other Structures - Multi-Purpose/Facilities |             |                                                                                                                                                                                                                                                              |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |                   |                   |                     |                   |                              |                                                  |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |                                         |         |  |
| 300104205858000                                           | 0190B0426   | Construction of Multi purpose Building with roof deck, Barangay Industrial Valley Complex, Marikina City                                                                                                                                                     | MM1DEO           | Public Bidding         | Fri, 14-Jun-19              | Mon, 17-Jun-19 | Wed, 26-Jun-19 | Tue, 09-Jul-19    | Tue, 09-Jul-19   |                |                |                 |                  |                   |                         | LIP 2019           | PHP 7,523,986.44  |                   | PHP 7,523,986.44  | PHP 7,294,579.55    |                   | PHP 7,294,579.55             | COA<br><br>VACC<br><br>NACAP                     |                                                   |                                                   |                                                   |                                                   |                                                   |                                                   |                                         |         |  |

ANNEX B  
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro  
Manila 1st District Engineering Office) Procurement

| Code<br>(UACS/PAP)                                        | Contract ID | Procurement<br>Program/Project                                                                                                                                                                                | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |                |                   |                  |                |                |                 |                  |                   |                         | Source of<br>Funds | ABC (PhP)         |      |                   | Contract Cost (PhP) |      |                   | List of Invited<br>Observers | Date of Receipt of Invitation                                                             |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           | Remarks<br>(Explaining<br>changes from<br>the APP) | Remarks |
|-----------------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|----------------|----------------|-------------------|------------------|----------------|----------------|-----------------|------------------|-------------------|-------------------------|--------------------|-------------------|------|-------------------|---------------------|------|-------------------|------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------|---------|
|                                                           |             |                                                                                                                                                                                                               |                  |                        | Pre-Proc<br>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/<br>Completion |                    | Total             | MOOE | CO                | Total               | MOOE | CO                |                              | Pre-bid Conf                                                                              | Eligibility<br>Check                                                                      | Sub/Open of<br>Bids                                                                       | Bid<br>Evaluation                                                                         | Post Qual                                                                                 | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |                                                    |         |
| 300104205800000                                           | 0190B0427   | Construction of Multi-Purpose Building, Fortune, Marikina City                                                                                                                                                | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   | COA<br><br>VACC              |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |
| 300104205817000                                           | 0190B0359   | Construction of Rancho 4 East Multipurpose building including site Development, Barangay Concepcion Dos, Marikina City                                                                                        | MM1DEO           | Public Bidding         | Wed, 27-Feb-19              | Thu, 28-Feb-19 | Fri, 08-Mar-19 | Thu, 21-Mar-19    | Thu, 21-Mar-19   | Thu, 28-Mar-19 | Tue, 09-Apr-19 |                 |                  |                   |                         | GAA 2019           | PHP 16,829,792.09 |      | PHP 16,829,792.09 | PHP 16,323,153.69   |      | PHP 16,323,153.69 | NACAP<br>COA<br><br>VACC     | 3/8/2019<br>thru formal request letter 3/12/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019<br>thru formal request letter 3/12/2019  | 3/8/2019<br>thru formal request letter 3/12/2019<br>thru formal request letter 3/12/2019  |                                                           |                                                    |         |
| 300104205821000                                           | 0190B0293   | Construction/ Completion of JEM Subdivision Multi-Purpose Building, Brgy. Parang, Marikina City                                                                                                               | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   | COA<br><br>VACC              |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |
| 300104205822000                                           | 0190B0428   | Construction/ Completion of Pugad Lawin Multi-Purpose Building, Brgy. Fortune, Marikina City                                                                                                                  | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   | NACAP<br>COA<br><br>VACC     |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |
| 300104205824000                                           | 0190B0292   | Construction/ Rehabilitation of B.G. Molina Multi-Purpose Building, Brgy. Parang, Marikina City                                                                                                               | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   | NACAP<br>COA<br><br>VACC     |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |
| 300104205826000                                           | 0190B0287   | Construction/ Rehabilitation of Multi-Purpose Building including Site Development, Brgy. Fortune, Marikina City                                                                                               | MM1DEO           | Public Bidding         | Wed, 23-Jan-19              | Thu, 24-Jan-19 | Thu, 31-Jan-19 | Wed, 13-Feb-19    | Wed, 13-Feb-19   |                |                |                 |                  |                   |                         |                    | PHP 9,899,713.98  |      | PHP 9,899,713.98  | PHP 9,708,623.78    |      | PHP 9,708,623.78  | NACAP<br>COA<br><br>VACC     | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 |                                                           |                                                    |         |
| 300104205827000                                           | 0190B0289   | Construction/ Rehabilitation of Multi-Purpose Building including Site Development, Brgy. Parang, Marikina City                                                                                                | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   | COA<br><br>VACC              |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |
| 300104205828000                                           | 0190B0299   | Construction/Rehabilitation of Multi-Purpose Building, Brgy. Marikina Heights, Marikina City                                                                                                                  | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   | NACAP<br>COA<br><br>VACC     |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |
| 300104205829000                                           | 0190B0291   | Construction/ Rehabilitation of Multi-Purpose Building, Second District, Marikina City                                                                                                                        | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   | NACAP<br>COA<br><br>VACC     |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |
| 300104205830000                                           | 0190B0274   | Construction/ Rehabilitation of Multi-Purpose Buildings including Site Developments, Brgy. Fortune, Marikina City                                                                                             | MM1DEO           | Public Bidding         | Wed, 05-Jun-19              | Thu, 06-Jun-19 | Fri, 14-Jun-19 | Thu, 27-Jun-19    | Thu, 27-Jun-19   |                |                |                 |                  |                   |                         | GAA 2019           | PHP 8,909,576.61  |      | PHP 8,909,576.61  | PHP 8,635,196.50    |      | PHP 8,635,196.50  | NACAP<br>COA<br><br>VACC     | 6/17/2019<br>thru formal request letter 6/17/2019<br>thru formal request letter 6/17/2019 | 6/17/2019<br>thru formal request letter 6/17/2019<br>thru formal request letter 6/17/2019 | 6/17/2019<br>thru formal request letter 6/17/2019<br>thru formal request letter 6/17/2019 | 6/17/2019<br>thru formal request letter 6/17/2019<br>thru formal request letter 6/17/2019 | 6/17/2019<br>thru formal request letter 6/17/2019<br>thru formal request letter 6/17/2019 |                                                           |                                                    |         |
| 300104205832000                                           | 0190B0335   | Construction/ Rehabilitation of Simeona Subdivision Multi-Purpose Building including Site Development, Brgy. Concepcion Uno, Marikina City                                                                    | MM1DEO           | Public Bidding         | Wed, 23-Jan-19              | Thu, 24-Jan-19 | Thu, 31-Jan-19 | Wed, 13-Feb-19    | Wed, 13-Feb-19   | Thu, 14-Feb-19 | Mon, 18-Feb-19 |                 |                  |                   |                         | GAA 2019           | PHP 989,754.67    |      | PHP 989,754.67    | PHP 959,469.80      |      | PHP 959,469.80    | NACAP<br>COA<br><br>VACC     | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 |                                                           |                                                    |         |
| 300104205802000                                           | 0190B0336   | Construction/ Rehabilitation of Simeona Subdivision Multi-Purpose Building including Site Development, Brgy. Concepcion Uno, Marikina City                                                                    | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   | COA<br><br>VACC              |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |
| Local Roads and Bridges - Local Roads                     |             |                                                                                                                                                                                                               |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   |                              |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |
| 300117202400000                                           | 0190B0294   | Repair/ Rehabilitation of Road Network, Barangay Nangka, Marikina City                                                                                                                                        | MM1DEO           | Public Bidding         | Wed, 23-Jan-19              | Thu, 24-Jan-19 | Thu, 31-Jan-19 | Wed, 13-Feb-19    | Wed, 13-Feb-19   | Thu, 14-Feb-19 | Mon, 18-Feb-19 | Wed, 26-Jun-19  | Fri, 05-Jul-19   | Fri, 12-Jul-19    | Tue, 07-Jan-20          |                    | PHP 9,899,748.60  |      | PHP 9,899,748.60  | PHP 9,401,800.40    |      | PHP 9,401,800.40  | NACAP<br>COA<br><br>VACC     | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 | 1/31/2019<br>thru formal request letter 2/12/2019<br>thru formal request letter 2/12/2019 |                                                           |                                                    |         |
| Local Infrastructure Program                              |             |                                                                                                                                                                                                               |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   |                              |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |
| Buildings and Other Structures - Multi-Purpose/Facilities |             |                                                                                                                                                                                                               |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   |                              |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |
| 300104205773000                                           | 0190B0429   | Construction of Concepcion Subdivision Multi-Purpose Gym, Brgy. Concepcion Uno, Marikina City<br>Modified to:<br>Construction of Twinville Subdivision Multi-Purpose Gym, Brgy. Concepcion Uno, Marikina City | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   | COA<br><br>VACC<br><br>NACAP |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |
| 300104205780000                                           | 0190B0430   | Construction of Multi-Purpose Building including Site Development, Brgy. Tumana, Marikina City                                                                                                                | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   | COA<br><br>VACC              |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |
| 300104205783000                                           | 0190B0431   | Construction of Multi-Purpose Building including Site Development, Second District, Marikina City                                                                                                             | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   | NACAP<br>COA<br><br>VACC     |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |
| 300104205816000                                           | 0190B0432   | Construction of NHA Multi-Purpose Gym, Brgy. Nangka, Marikina City                                                                                                                                            | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                   |      |                   |                     |      |                   | NACAP<br>COA<br><br>VACC     |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                                                           |                                                           |                                                    |         |

ANNEX B  
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro  
Manila 1st District Engineering Office) Procurement

| Code<br>(UACS/PAP)                                          | Contract ID | Procurement<br>Program/Project                                                                                                                                                                                                             | PMO/<br>End-User | Mode of<br>Procurement | Actual Procurement Activity |                |                |                   |                  |                |                |                 |                  |                   |                         | Source of<br>Funds | ABC (PHP)          |      |                   | Contract Cost (PHP) |                    |                              | List of Invited<br>Observers | Date of Receipt of Invitation                                                                                                          |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                             | Remarks<br>(Explaining<br>changes from<br>the APP) | Remarks |  |
|-------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|-----------------------------|----------------|----------------|-------------------|------------------|----------------|----------------|-----------------|------------------|-------------------|-------------------------|--------------------|--------------------|------|-------------------|---------------------|--------------------|------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------|---------|--|
|                                                             |             |                                                                                                                                                                                                                                            |                  |                        | Pre-Proc<br>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/<br>Completion |                    | Total              | MOOE | CO                | Total               | MOOE               | CO                           |                              | Pre-bid Conf                                                                                                                           | Eligibility<br>Check                                                                                                                   | Sub/Open of<br>Bids                                                                                                                    | Bid<br>Evaluation                                                                                                                      | Post Qual                                                                                                                              | Delivery/<br>Completion/<br>(if applicable) |                                                    |         |  |
| 300104205818000                                             | 0190B0433   | Construction of Simeona Multi-Purpose Building, Brgy. Concepcion Uno, Marikina City<br><b>Modified to:</b><br>Construction/Rehabilitation of Simeona Multi Purpose Building including Site Development, Brgy Concepcion Uno, Marikina City | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                    |      |                   |                     |                    | COA<br><br>VACC<br><br>NACAP |                              |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                             |                                                    |         |  |
| 300104205819000                                             | 0190B0434   | Construction of St. Mary Subdivision Multi-Purpose Gym, Barangay Nangka, Marikina City                                                                                                                                                     | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                    |      |                   |                     |                    | COA<br><br>VACC<br><br>NACAP |                              |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                             |                                                    |         |  |
| 300104205825000                                             | 0190B0435   | Construction/Rehabilitation of Brgy. Concepcion Dos Gym, Brgy. Concepcion Dos, Marikina City                                                                                                                                               | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                    |      |                   |                     |                    | COA<br><br>VACC<br><br>NACAP |                              |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                             |                                                    |         |  |
| 300104205831000                                             | 0190B0436   | Construction/Rehabilitation of Nangka Barangay Hall, Brgy. Nangka, Marikina City                                                                                                                                                           | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                    |      |                   |                     |                    | COA<br><br>VACC<br><br>NACAP |                              |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                             |                                                    |         |  |
| Local Roads and Bridges - Local Roads                       |             |                                                                                                                                                                                                                                            |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                    |      |                   |                     |                    |                              |                              |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                             |                                                    |         |  |
| 300117202391000                                             | 0190B0345   | Improvement/Asphalt Overlay at Barangay Concepcion Dos, Marikina City                                                                                                                                                                      | MM1DEO           | Public Bidding         | Mon, 18-Feb-19              | Tue, 19-Feb-19 | Wed, 27-Feb-19 | Tue, 12-Mar-19    | Tue, 12-Mar-19   | Tue, 19-Mar-19 | Mon, 01-Apr-19 | Tue, 25-Jun-19  | Fri, 05-Jul-19   | Fri, 12-Jul-19    | Wed, 09-Oct-19          |                    | PHP 19,799,927.54  |      | PHP 19,799,927.54 | PHP 18,789,305.10   |                    | PHP 18,789,305.10            | COA<br><br>VACC<br><br>NACAP | 2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter | 2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter | 2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter | 2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter | 2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter |                                             |                                                    |         |  |
| 300117202392000                                             | 0190B0437   | Improvement/Asphalt Overlay at Barangay Concepcion Uno, Marikina City                                                                                                                                                                      | MM1DEO           | Public Bidding         |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                    |      |                   |                     |                    | COA<br><br>VACC<br><br>NACAP |                              |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                             |                                                    |         |  |
| 300117202393000                                             | 0190B0344   | Improvement/Asphalt Overlay at Barangay Fortune, Marikina City                                                                                                                                                                             | MM1DEO           | Public Bidding         | Mon, 18-Feb-19              | Tue, 19-Feb-19 | Wed, 27-Feb-19 | Tue, 12-Mar-19    | Tue, 12-Mar-19   | Tue, 19-Mar-19 | Mon, 01-Apr-19 |                 |                  |                   |                         |                    | PHP 9,899,904.45   |      | PHP 9,899,904.45  | PHP 9,314,504.50    |                    | PHP 9,314,504.50             | COA<br><br>VACC<br><br>NACAP | 2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter | 2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter | 2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter | 2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter | 2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter<br>2/27/2019<br>thru formal<br>request letter |                                             |                                                    |         |  |
| 300117202394000                                             | 0190B0353   | Improvement/Asphalt Overlay at Barangay Nangka, Marikina City                                                                                                                                                                              | MM1DEO           | Public Bidding         | Wed, 27-Feb-19              | Thu, 28-Feb-19 | Fri, 08-Mar-19 | Thu, 21-Mar-19    | Thu, 21-Mar-19   | Thu, 28-Mar-19 | Tue, 09-Apr-19 | Wed, 26-Jun-19  | Fri, 05-Jul-19   | Fri, 12-Jul-19    | Wed, 09-Oct-19          |                    | PHP 14,849,340.80  |      | PHP 14,849,340.80 | PHP 14,094,518.75   |                    | PHP 14,094,518.75            | COA<br><br>VACC<br><br>NACAP | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  |                                             |                                                    |         |  |
| 300117202395000                                             | 0190B0351   | Improvement/Asphalt Overlay at Barangay Parang, Marikina City                                                                                                                                                                              | MM1DEO           | Public Bidding         | Wed, 27-Feb-19              | Thu, 28-Feb-19 | Fri, 08-Mar-19 | Thu, 21-Mar-19    | Thu, 21-Mar-19   | Thu, 28-Mar-19 | Tue, 09-Apr-19 |                 |                  |                   |                         |                    | PHP 9,899,586.28   |      | PHP 9,899,586.28  | PHP 9,398,822.00    |                    | PHP 9,398,822.00             | COA<br><br>VACC<br><br>NACAP | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  |                                             |                                                    |         |  |
| 300117202399000                                             | 0190B0352   | Repair/Rehabilitation of Road Network including Drainage, Second District, Marikina City                                                                                                                                                   | MM1DEO           | Public Bidding         | Wed, 27-Feb-19              | Thu, 28-Feb-19 | Fri, 08-Mar-19 | Thu, 21-Mar-19    | Thu, 21-Mar-19   | Thu, 28-Mar-19 | Tue, 09-Apr-19 |                 |                  |                   |                         |                    | PHP 19,799,058.68  |      | PHP 19,799,058.68 | PHP 18,801,884.50   |                    | PHP 18,801,884.50            | COA<br><br>VACC<br><br>NACAP | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  | 3/8/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter<br>3/12/2019<br>thru formal<br>request letter  |                                             |                                                    |         |  |
| Total Alloted Budget of Procurement Activities              |             |                                                                                                                                                                                                                                            |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    | PHP 884,774,403.15 |      |                   |                     |                    |                              |                              |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                             |                                                    |         |  |
| Total Contract Price of Procurement Activites Conducted     |             |                                                                                                                                                                                                                                            |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                    |      |                   |                     | PHP 847,234,527.38 |                              |                              |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                             |                                                    |         |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |             |                                                                                                                                                                                                                                            |                  |                        |                             |                |                |                   |                  |                |                |                 |                  |                   |                         |                    |                    |      |                   |                     | PHP 37,539,875.77  |                              |                              |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                                                                                                                        |                                             |                                                    |         |  |

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