

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 1st
DISTRICT ENGINEERING OFFICE
NATIONAL CAPITAL REGION
West Bank Road, Manggahan Floodway, Rosario, Pasig City

July 09, 2020

MEMORANDUM

FOR : **Director ELMIRA S. CRUZ-CAISIDO**
Deputy Executive Director IV
Government Procurement Policy Board-Technical Support Office
(GPPB-TSO)
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

SUBJECT : **Submission of Procurement Monitoring Report for January to June 2020 (1st Semester) of CY 2020 – Civil Works**

In compliance with the **Submission of Procurement Monitoring Report for the 1st Semester of CY 2020 – Civil Works**, attached herewith is the hard copy of the report needed.

For your guidance and ready reference.

MEDEL F. CHUA
District Engineer

Enc: a/s

cc: ADOR G. CANLAS
Regional Director

MA. VICTORIA S. GREGORIO
Officer-In-Charge, Procurement Service

NCR.12.2 RAS/lfpI



ELMIRA S. CRUZ-CAISIDO
SEP. 4, 2020
GPPB-TSO

July 09, 2020

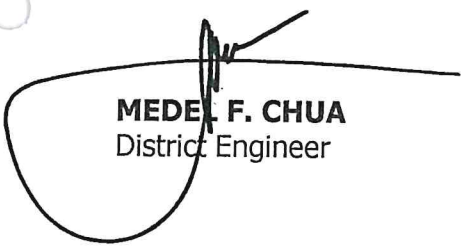
MEMORANDUM

FOR : **Director ELMIRA S. CRUZ-CAISIDO**
Deputy Executive Director IV
Government Procurement Policy Board-Technical Support Office
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Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,
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SUBJECT : **Submission of Procurement Monitoring Report for January to June 2020 (1st Semester) of CY 2020 – Civil Works**

In compliance with the **Submission of Procurement Monitoring Report for the 1st Semester of CY 2020 – Civil Works**, attached herewith is the hard copy of the report needed.

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MA. VICTORIA S. GREGORIO
Officer-In-Charge, Procurement Service

NCR.12.2 RAS/lfpI



PMR Monitoring - pmr@gpoa.gov.ph
Tn: Lyka Fatima Uria



Mobile: 0917 494 7400

Good day!

This is to acknowledge receipt of your email.

We will review your submission query and determine an appropriate reply as soon as possible.

For urgent concerns, please call us at telephone number (02) 7-900-6741 to 44.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION
Government Procurement Policy Board- Technical Support Office
Department of Budget and Management
Unit 2504 Raffles Corporate Center, F, Ortigas Jr. Rd., Ortigas Center, Pasig City
Tel: (02) 7-900-6741 to 44 local 102
Email: pmr@gpoa.gov.ph

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Moreover, the private views and opinions expressed in this email shall not be construed as the opinion or position of the Government Procurement Policy Board or its Technical Support Office.



ANNEX B
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of January - June 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Remarks		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)
SAN JUAN OPERATIONS LOCAL PROGRAM Construction/Repair/Rehabilitation/Improvement of Various Infrastructures including Local Projects Buildings and Other Structures - Multi-Purpose/Facilities																															
300103201906000	Construction (Completion) of Multi-Purpose Building (Puericulture Center), Brgy. Onse, San Juan City	MM1DEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Wed, 19-Feb-20	Thu, 20-Feb-20					GAA 2020	PHP 3,429,985.37		PHP 3,429,985.37	PHP 3,326,719.61		PHP 3,326,719.61	COA NACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter			
300103201909000	Construction (Completion) of Multi-Purpose Building, Brgy. Addition Hills, San Juan City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20					GAA 2020	PHP 1,959,924.41		PHP 1,959,924.41	PHP 1,901,029.11		PHP 1,901,029.11	COA NACAP	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter			
300103201910000	Construction (Completion) of Multi-Purpose Building, Brgy. Corazon De Jesus, San Juan City	MM1DEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Wed, 26-Feb-20	Thu, 27-Feb-20					GAA 2020	PHP 29,399,869.05		PHP 29,399,869.05	PHP 28,361,468.78		PHP 28,361,468.78	COA NACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter			
300103201912000	Construction (Completion) of Multi-Purpose Hall, Brgy. Salapan, San Juan City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20					GAA 2020	PHP 3,919,992.75		PHP 3,919,992.75	PHP 3,798,876.08		PHP 3,798,876.08	COA NACAP	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter			
300103201716000	Construction of Multi-Purpose Building at Government Center (Package 4), Brgy. St. Joseph, San Juan City	MM1DEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20					GAA 2020	PHP 97,999,614.28		PHP 97,999,614.28	PHP 95,012,618.80		PHP 95,012,618.80	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter			
300103201926000	Construction of Multi-Purpose Building at Government Center (Package 5), Brgy. St. Joseph, San Juan City	MM1DEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20					GAA 2020	PHP 48,999,877.30		PHP 48,999,877.30	PHP 47,506,276.90		PHP 47,506,276.90	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter			
300103201937000	Construction of Multi-Purpose Building, Brgy. Ermitaño, San Juan City	MM1DEO	No	Public Bidding	Tue, 28-Jan-20	Wed, 29-Jan-20	Thu, 06-Feb-20	Tue, 18-Feb-20	Tue, 18-Feb-20	Mon, 24-Feb-20	Tue, 25-Feb-20					GAA 2020	PHP 48,999,953.87		PHP 48,999,953.87	PHP 47,518,456.10		PHP 47,518,456.10	COA NACAP	02/06/2020 thru formal request letter 02/13/2020 thru formal request letter	02/06/2020 thru formal request letter 02/13/2020 thru formal request letter	02/06/2020 thru formal request letter 02/13/2020 thru formal request letter	02/06/2020 thru formal request letter 02/13/2020 thru formal request letter	02/06/2020 thru formal request letter 02/13/2020 thru formal request letter			
300103201939000	Construction of Multi-purpose Building, Brgy. Progreso, San Juan City	MM1DEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Wed, 19-Feb-20	Thu, 20-Feb-20					GAA 2020	PHP 13,719,941.39		PHP 13,719,941.39	PHP 13,302,347.22		PHP 13,302,347.22	COA NACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter			
300103201940000	Construction of Multi-Purpose Building, Brgy. Rivera, San Juan City	MM1DEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Wed, 26-Feb-20	Thu, 27-Feb-20					GAA 2020	PHP 23,029,759.98		PHP 23,029,759.98	PHP 22,328,851.28		PHP 22,328,851.28	COA NACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter			
300103201718000	Construction of Multi-Purpose Building, Phase I, St. Joseph, San Juan City	MM1DEO	No	Public Bidding	Mon, 09-Mar-20	Tue, 10-Mar-20	Mon, 08-Jun-20	Sat, 20-Jun-20	Sat, 20-Jun-20	Mon, 22-Jun-20	Mon, 22-Jun-20	Tue, 23-Jun-20	Tue, 23-Jun-20	Tue, 23-Jun-20	Fri, 19-Mar-21	GAA 2020	PHP 97,999,982.85		PHP 97,999,982.85	PHP 95,034,017.63		PHP 95,034,017.63	COA NACAP	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter			
300103201719000	Construction of Multi-Purpose Building, Phase II, St. Joseph, San Juan City	MM1DEO	No	Public Bidding	Mon, 09-Mar-20	Tue, 10-Mar-20	Mon, 08-Jun-20	Sat, 20-Jun-20	Sat, 20-Jun-20	Mon, 22-Jun-20	Mon, 22-Jun-20	Tue, 23-Jun-20	Tue, 23-Jun-20	Tue, 23-Jun-20	Fri, 19-Mar-21	GAA 2020	PHP 97,999,999.98		PHP 97,999,999.98	PHP 95,046,166.03		PHP 95,046,166.03	COA NACAP	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter			
300103201940000	Construction of Multi-Purpose Building, Phase III, St. Joseph, San Juan City	MM1DEO	No	Public Bidding	Mon, 09-Mar-20	Tue, 10-Mar-20	Mon, 08-Jun-20	Sat, 20-Jun-20	Sat, 20-Jun-20	Mon, 22-Jun-20	Mon, 22-Jun-20	Tue, 23-Jun-20	Tue, 23-Jun-20	Tue, 23-Jun-20	Fri, 19-Mar-21	GAA 2020	PHP 97,999,980.87		PHP 97,999,980.87	PHP 95,046,147.65		PHP 95,046,147.65	COA NACAP	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter			
00103201942000	Construction of Multi-Purpose Building, San Juan Elementary School, San Juan City	MM1DEO	Yes	Public Bidding	Wed, 20-Nov-19	Thu, 21-Nov-19	Thu, 28-Nov-19	Tue, 10-Dec-19	Tue, 10-Dec-19	Mon, 16-Dec-19	Fri, 27-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Sun, 08-Nov-20	GAA 2020	PHP 14,699,681.86		PHP 14,699,681.86	PHP 14,251,341.56		PHP 14,251,341.56	COA NACAP VACC	11/28/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/28/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/28/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/28/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/28/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter			
00103201944000	Construction of Three (3) Storey-Multi-Purpose Building, San Juan Elementary School, Brgy. Rivera, San Juan City	MM1DEO	No	Public Bidding	Mon, 03-Feb-20	Tue, 04-Feb-20	Wed, 12-Feb-20	Mon, 24-Feb-20	Mon, 24-Feb-20	Thu, 27-Feb-20	Fri, 28-Feb-20					GAA 2020	PHP 48,999,965.38		PHP 48,999,965.38	PHP 47,505,466.44		PHP 47,505,466.44	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter			
0010320194																															

Code (IACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Remarks		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	Delivery/ Completion/ Acceptance (If applicable)
Local Infrastructure Program																															
Buildings and Other Structures - Multi-Purpose/Facilities																															
'300104213323000	Construction of 6-Storey Multi-Purpose Building (Government Center), Barangay St. Joseph, San Juan City (Package 5)	MM1DEO	Yes	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Thu, 05-Mar-20					GAA 2020	PHP 97,999,857.16		PHP 97,999,857.16	PHP 95,041,737.62		PHP 95,041,737.62	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter			
300104213405000	Construction of Three (3) Storey Multi-purpose Building (Covered Court), Barangay Kabayanan, San Juan City	MM1DEO	Yes	Public Bidding	Thu, 28-Nov-19	Fri, 29-Nov-19	Fri, 06-Dec-19	Thu, 19-Dec-19	Thu, 19-Dec-19	Mon, 23-Dec-19	Fri, 03-Jan-20	Tue, 11-Feb-20	Wed, 12-Feb-20	Fri, 14-Feb-20	Mon, 09-Nov-20	GAA 2020	PHP 68,599,960.49		PHP 68,599,960.49	PHP 66,527,084.18		PHP 66,527,084.18	COA NACAP VACC	12/5/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/5/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/5/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/5/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/5/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
Total Alloted Budget of Procurement Activities																	PHP 888,948,328.51														
Total Contract Price of Procurement Activities Conducted																				PHP 861,732,061.51											
Total Savings (Total Alloted Budget - Total Contract Price)																	PHP 27,216,267.00														

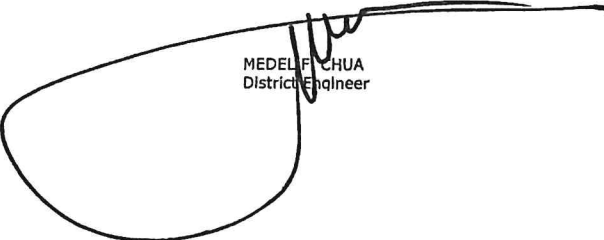
Prepared by:


RODEL A. SANTOS
Engineer II
OIC - Head, BAC Secretariat

Recommended for Approval by:


LAMBER U. C. DE LEON
Engineer III
BAC Chairman

APPROVED BY:


MEZEL F. CHUA
District Engineer

ANNEX B
[DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office] Procurement Monitoring Report as of January - June 2020

Code (UACS/PAP)	Procurement Program/Project	PMQ/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Remarks		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)
MANDALUYONG Operations FO1 - Ensure Safety and Reliable National Road System Asset Preservation Program - Preventive Maintenance - Tertiary Roads																															
310103100468000	A Bonifacio-A Luna Rd - K0009 + (-807) - K0009 + 000	MM1DEO	Yes	Public Bidding	Mon, 04-Nov-19	Tue, 05-Nov-19	Thu, 14-Nov-19	Tue, 26-Nov-19	Tue, 26-Nov-19	Mon, 02-Dec-19	Fri, 13-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Fri, 13-Mar-20	GAA 2020	PHP 6,196,428.88		PHP 6,106,426.88	PHP 5,881,052.83		PHP 5,881,052.83	COA NACAP VACC	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter			
Bridge Program - Retrofitting/ Strengthening of Permanent Bridges																															
310303100797000	EDSA/Oritgas Flyover (E03314L2) along EDSA/Oritgas Flyover	MM1DEO	Yes	Public Bidding	Thu, 05-Dec-19	Fri, 06-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Tue, 12-May-20	GAA 2020	PHP 4,824,970.68		PHP 4,824,970.68	PHP 4,581,400.00		PHP 4,581,400.00	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
310303100798000	EDSA/Oritgas Flyover (E03315L2) along EDSA/Oritgas Flyover	MM1DEO	Yes	Public Bidding	Thu, 05-Dec-19	Fri, 06-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Tue, 12-May-20	GAA 2020	PHP 4,824,970.68		PHP 4,824,970.68	PHP 4,581,400.00		PHP 4,581,400.00	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
310303100799000	EDSA/Oritgas Interchange (E03317L2) along EDSA/Oritgas Interchange	MM1DEO	Yes	Public Bidding	Thu, 05-Dec-19	Fri, 06-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Tue, 12-May-20	GAA 2020	PHP 3,859,978.98		PHP 3,859,978.98	PHP 3,665,000.00		PHP 3,665,000.00	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
FO2 - Protect Lives and Properties Against Major Floods Good Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems																															
320103100796000	Rehabilitation of Drainage at NCHM Barangay Mauway, Mandaluyong City	MM1DEO	Yes	Public Bidding	Wed, 20-Nov-19	Thu, 21-Nov-19	Thu, 28-Nov-19	Tue, 10-Dec-19	Tue, 10-Dec-19	Mon, 16-Dec-19	Fri, 27-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Tue, 12-May-20	GAA 2020	PHP 2,939,887.51		PHP 2,939,887.51	PHP 2,791,470.57		PHP 2,791,470.57	COA NACAP VACC	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter			
SCHOOL PROGRAM Construction/Repair/Rehabilitation/Improvement of Various Infrastructures Including Local Projects Buildings and Other Structures - School Buildings																															
300101200011000	Construction (Completion) of 6 - Storey, 18 Classroom School Building at Mandaluyong High School, Barangay Poblacion, Mandaluyong City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00									
300101200010000	Construction (Completion) Metas na Paaralang Neptali A. Gonzales Building, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Fri, 06-Mar-20	Mon, 09-Mar-20					GAA 2020	PHP 29,399,965.77		PHP 29,399,965.77	PHP 28,370,966.97		PHP 28,370,966.97	COA NACAP	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter			
300101200012000	Construction of 9-Classroom School Building at Senate President Neptali A. Gonzales Integrated School, Barangay Mauway, Mandaluyong City, Metro Manila	MM1DEO	No	Public Bidding	Tue, 09-Jun-20	Wed, 10-Jun-20	Thu, 18-Jun-20	Tue, 30-Jun-20	Tue, 30-Jun-20	Thu, 02-Jul-20	Tue, 07-Jul-20					GAA 2020	PHP 29,599,650.87		PHP 29,599,650.87	PHP 28,563,663.09		PHP 28,563,663.09	COA NACAP	06/24/2020 thru formal request letter 06/16/2020 thru formal request letter	06/24/2020 thru formal request letter 06/16/2020 thru formal request letter	06/24/2020 thru formal request letter 06/16/2020 thru formal request letter	06/24/2020 thru formal request letter 06/16/2020 thru formal request letter	06/24/2020 thru formal request letter 06/16/2020 thru formal request letter			
Buildings and Other Structures - Multi-Purpose/Facilities																															
30103201811000	Completion of Multi Purpose Building and other facilities at Highway Hills Integrated School, Mandaluyong	MM1DEO	No	Public Bidding	Tue, 10-Mar-20	Wed, 11-Mar-20	Mon, 08-Jun-20	Wed, 24-Jun-20	Wed, 24-Jun-20	Thu, 25-Jun-20	Thu, 25-Jun-20	Fri, 26-Jun-20	Tue, 30-Jun-20	Thu, 02-Jul-20	Fri, 26-Feb-21	GAA 2020	PHP 29,399,954.14		PHP 29,399,954.14	PHP 28,488,555.56		PHP 28,488,555.56	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
30103201813000	Completion of Multi-Purpose Building (Sanctuary Center), Welfareville Compound, Brgy. Addition Hills, Mandaluyong	MM1DEO	Yes	Public Bidding	Mon, 04-Nov-19	Tue, 05-Nov-19	Thu, 14-Nov-19	Tue, 26-Nov-19	Tue, 26-Nov-19	Mon, 02-Dec-19	Fri, 13-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Mon, 10-Aug-20	GAA 2020	PHP 9,799,971.79		PHP 9,789,971.79	PHP 9,469,940.25		PHP 9,469,940.25	COA NACAP VACC	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter			
30103201815000	Construction (Completion) of Mandaluyong City College Gymnasium at Barangay Addition Hills, Mandaluyong City	MM1DEO	Yes	Public Bidding	Tue, 12-Nov-19	Wed, 13-Nov-19	Thu, 21-Nov-19	Tue, 03-Dec-19	Tue, 03-Dec-19	Mon, 09-Dec-19	Fri, 20-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Sat, 11-Jul-20	GAA 2020	PHP 24,499,972.64		PHP 24,499,972.64	PHP 23,749,844.82		PHP 23,749,844.82	COA NACAP VACC	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter			
30103201816000	Construction (Completion) of 4- Storey, Multi-Purpose Building (Front), Barangay Hagdan Bato Itas including site development, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Fri, 14-Feb-20	Wed, 19-Feb-20					GAA 2020	PHP 19,599,951.36		PHP 18,589,951.36	PHP 18,996,989.58		PHP 18,996,989.58	COA NACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter			
3032019020000	Construction (Completion) of 4-Storey Multi-Purpose Building (Middle), Brgy. Hagdan Bato Itas, Including site development, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Fri, 06-Mar-20	Wed, 11-Mar-20					GAA 2020	PHP 4,899,974.51		PHP 4,899,974.51	PHP 4,746,917.71		PHP 4,746,917.71	COA NACAP	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter			
3032019040000	Construction (Completion) of Justice Hall Annex at Barangay Palmitier, Mandaluyong City	MM1DEO	Yes	Public Bidding	Tue, 26-Nov-19	Wed, 27-Nov-19	Fri, 06-Dec-19	Wed, 18-Dec-19	Wed, 18-Dec-19	Mon, 23-Dec-19	Fri, 03-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Wed, 09-Sep-20	GAA 2020	PHP 9,799,952.53		PHP 9,789,952.53	PHP 9,373,778.07		PHP 9,373,778.07	COA NACAP VACC	12/5/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/5/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/5/					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery/ Completion/ Acceptance (If applicable)
300103201907000	Construction (Completion) of Multi-Purpose Building (National Center for Mental Health) at Barangay Mawway, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 05-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Mon, 02-Mar-20	Wed, 11-Mar-20				GAA 2020	PHP 4,899,957.01		PHP 4,899,957.01	PHP 4,742,202.52	PHP 4,742,202.62		COA NACAP	02/17/2020 thru formal request letter 02/19/2020 thru formal request letter	02/17/2020 thru formal request letter 02/17/2020 thru formal request letter	02/17/2020 thru formal request letter 02/19/2020 thru formal request letter	02/17/2020 thru formal request letter 02/19/2020 thru formal request letter	02/17/2020 thru formal request letter 02/19/2020 thru formal request letter				
300103201907000	Construction (Completion) of Multipurpose Building at Rizal Technological University, Mandaluyong City	MM1DEO	Yes	Public Bidding	Tue, 12-Nov-19	Wed, 13-Nov-19	Thu, 21-Nov-19	Tue, 03-Dec-19	Tue, 03-Dec-19	Mon, 09-Dec-19	Fri, 20-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Tue, 12-May-20	GAA 2020	PHP 4,899,859.94		PHP 4,899,850.84	PHP 4,751,604.38	PHP 4,751,604.88		COA NACAP VACC	11/20/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/20/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter			
300103201821000	Construction (Completion) of Multi-purpose Building at Sanibay Health Center, Brgy. Hulo, Mandaluyong City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00											
300103201908000	Construction (Completion) of Multi-purpose Building, Barangay Mawway, Mandaluyong City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00											
300103201911000	Construction (Completion) of Multi-Purpose Building, City of Mandaluyong Science High School, Barangay Hulo, Mandaluyong City	MM1DEO	Yes	Public Bidding	Tue, 12-Nov-19	Wed, 13-Nov-19	Thu, 21-Nov-19	Tue, 03-Dec-19	Tue, 03-Dec-19	Mon, 09-Dec-19	Fri, 20-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Sat, 11-Jul-20	GAA 2020	PHP 6,859,990.13		PHP 6,859,990.13	PHP 6,620,333.58	PHP 6,620,333.68		COA NACAP VACC	11/20/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/20/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter			
300103201913000	Construction (Completion) of National Center for Mental Health at Barangay Mawway, Mandaluyong City	MM1DEO	Yes	Public Bidding	Wed, 20-Nov-19	Thu, 21-Nov-19	Thu, 28-Nov-19	Tue, 10-Dec-19	Tue, 10-Dec-19	Mon, 16-Dec-19	Thu, 09-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Sat, 11-Jul-20	GAA 2020	PHP 4,899,977.51		PHP 4,899,977.51	PHP 4,751,813.33	PHP 4,751,813.33		COA NACAP VACC	11/20/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/20/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter			
300103201826000	Construction of Mandaluyong City College (Academic Building), Mandaluyong City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00											
300103201827000	Construction of Mandaluyong City College (Administrative Building), Mandaluyong City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00											
300103201711000	Construction of Multi - Purpose Building at National Center for Mental Health (Hospital) - Package 1, Mandaluyong City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00											
300103201915000	Construction of Multi Purpose Building (Covered Court) at Sanctuary at Barangay Addition Hills, Including Facilities and Site Development, Mandaluyong City	MM1DEO	Yes	Public Bidding	Tue, 12-Nov-19	Wed, 13-Nov-19	Thu, 21-Nov-19	Tue, 03-Dec-19	Tue, 03-Dec-19	Mon, 09-Dec-19	Fri, 20-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Fri, 09-Oct-20	GAA 2020	PHP 19,599,998.19		PHP 19,599,998.19	PHP 18,926,603.95	PHP 18,926,603.95		COA NACAP VACC	11/20/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/20/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter			
300103201916000	Construction of Multi Purpose Building at Barangay Vergara including Completion of Facilities, - Package 2 Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 27-May-20	Thu, 28-May-20	Fri, 05-Jun-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20	Mon, 22-Jun-20	Tue, 23-Jun-20	Sat, 19-Dec-20	GAA 2020	PHP 12,122,208.25		PHP 12,122,208.25	PHP 11,672,270.28	PHP 11,072,270.28		COA NACAP	06/06/2020 thru formal request letter 06/16/2020 thru formal request letter	06/06/2020 thru formal request letter 06/16/2020 thru formal request letter	06/06/2020 thru formal request letter 06/16/2020 thru formal request letter	06/06/2020 thru formal request letter 06/16/2020 thru formal request letter	06/06/2020 thru formal request letter 06/16/2020 thru formal request letter			
300103201917000	Construction of Multi Purpose Building at Jose Fabella Center, Barangay Addition Hills, Mandaluyong	MM1DEO	Yes	Public Bidding	Thu, 05-Dec-19	Fri, 06-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Tue, 08-Dec-20	GAA 2020	PHP 24,499,999.95		PHP 24,499,999.95	PHP 23,755,011.97	PHP 23,755,011.97		COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
00103201918000	Construction of Multi Purpose Building including site development at Mandaluyong City College Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Fri, 06-Mar-20	Mon, 09-Mar-20	Wed, 11-Mar-20	Fri, 13-Mar-20	Mon, 07-Dec-20	GAA 2020	PHP 29,399,966.00		PHP 29,399,966.00	PHP 28,499,927.55	PHP 28,499,927.55		COA NACAP	02/06/2020 thru formal request letter 02/20/2020 thru formal request letter	02/06/2020 thru formal request letter 02/20/2020 thru formal request letter	02/06/2020 thru formal request letter 02/20/2020 thru formal request letter	02/06/2020 thru formal request letter 02/20/2020 thru formal request letter	02/06/2020 thru formal request letter 02/20/2020 thru formal request letter			
00103201919000	Construction of Multi Purpose Building including site development at National Center for Mental Health, Brgy. Mawway, Mandaluyong City	MM1DEO	Yes	Public Bidding	Thu, 05-Dec-19	Fri, 06-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Sun, 08-Nov-20	GAA 2020	PHP 29,399,957.15		PHP 29,399,957.15	PHP 28,514,526.34	PHP 28,514,520.34		COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
0103201920000	Construction of Multi Purpose Building including site development at Sen. Nepitall Gonzales Integrated School, Barangay Mawway, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Fri, 06-Mar-20	Mon, 09-Mar-20	Wed, 11-Mar-20	Fri, 13-Mar-20	Mon, 07-Dec-20	GAA 2020	PHP 29,399,957.04		PHP 29,399,957.04	PHP 28,459,158.41	PHP 28,459,158.41		COA NACAP	02/06/2020 thru formal request letter 02/20/2020 thru formal request letter	02/06/2020 thru formal request letter 02/20/2020 thru formal request letter	02/06/2020 thru formal request letter 02/20/2020 thru formal request letter	02/06/2020 thru formal request letter 02/20/2020 thru formal request letter	02/06/2020 thru formal request letter 02/20/2020 thru formal request letter			
3103201921000	Construction of Multi Purpose Building including site development of Mandaluyong City Jail at Barangay Plainview, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 09-Jun-20	Wed, 10-Jun-20	Thu, 18-Jun-20	Tue, 30-Jun-20	Tue, 30-Jun-20	Wed, 01-Jul-20	Thu, 02-Jul-20	Mon, 06-Jul-20	Wed, 08-Jul-20	Fri, 10-Jul-20	Tue, 05-Jan-21	GAA 2020	PHP 29,399,998.85		PHP 29,399,998.85	PHP 28,513,354.71	PHP 28,513,354.71		COA NACAP	06/04/2020 thru formal request letter 06/16/2020 thru formal request letter	06/04/2020 thru formal request letter 06/16/2020 thru formal request letter	06/04/2020 thru formal request letter 06/16/2020 thru formal request letter	06/04/2020 thru formal request letter 06/16/2020 thru formal request letter	06/04/2020 thru formal request letter 06/16/2020 thru formal request letter			
1103201830000	Construction of Multi-Purpose Building (Canopy) at Addition Hills Integrated School, Brgy. Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Mon, 24-Feb-20	Fri, 28-Feb-20				GAA 2020	PHP 2,939,977.44		PHP 2,939,977.44	PHP 2,840,531.21	PHP 2,840,531.21		COA NACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter				
103201831000	Construction of Multi-Purpose Building (Canopy) at Andres Bonifacio Integrated School Annex, Brgy. Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Mon, 24-Feb-20	Fri, 28-Feb-20				GAA 2020	PHP 2,939,983.74		PHP 2,939,983.74	PHP 2,838,456.81	PHP 2,838,456.81		COA NACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter				
103201832000	Construction of Multi-Purpose Building (Covered Court) at DOH NCR, Brgy. Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 04-Mar-20	Thu, 05-Mar-20	Fri, 13-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Mon, 22-Jun-20	Fri, 26-Jun-20				GAA 2020	PHP 29,399,976.42		PHP 29,399,976.42	PHP 28,483,413.48	PHP 28,483,413.48		COA NACAP	06/06/2020 thru formal request letter 06/16/2020 thru formal request letter	06/06/2020 thru formal request letter 06/16/2020 thru formal request letter	06/06/2020 thru formal request letter 06/16/2020 thru formal request letter	06/06/2020 thru formal request letter 06/16/2020 thru formal request letter	06/06/2020 thru formal request letter 06/16/2020 thru formal request letter				
03201833000	Construction of Multi-Purpose Building (Fire Station) at Block 40, Brgy. Addition Hills, Mandaluyong City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00	PHP 0.00											
03201835000	Construction of Multi-Purpose Building (Warehouse) at DOH NCR, Brgy. Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 04-Mar-20	Thu, 05-Mar-20	Fri, 13-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Mon, 22-Jun-20	Fri, 26-Jun-20				GAA 2020	PHP 9,799,991.44		PHP 9,799,991.44	PHP 9,505,990.00	PHP 9,505,990.00		COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter				
33201842000	Construction of Multi-Purpose Building at A. T. Reyes Elementary School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20				GAA 2020	PHP 9,799,973.79		PHP 9,799,973.79	PHP 9,459,940.77	PHP 9,499,040.77		COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter				

Code (UACS / PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery/ Completion/ Acceptance (if applicable)
300103201843000	Construction of Multi-Purpose Building at Andres Bonifacio Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Fri, 06-Mar-20	Tue, 10-Mar-20					GAA 2020	PHP 24,499,995.78	PHP 24,499,985.76	PHP 23,749,482.79	PHP 23,749,482.79	COA NACAP	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter					
300103201844000	Construction of Multi-Purpose Building at Bonifacio Javier National High School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20					GAA 2020	PHP 19,599,956.92	PHP 19,589,856.82	PHP 18,999,000.91	PHP 18,898,000.91	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter					
300103201845000	Construction of Multi-Purpose Building at Dona Basilia Yungco Elementary School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20					GAA 2020	PHP 14,699,962.66	PHP 14,689,962.66	PHP 14,249,900.00	PHP 14,248,800.00	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter					
300103201846000	Construction of Multi Purpose Building at Dona Pilar Gonzaga Elementary School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20					GAA 2020	PHP 14,699,962.66	PHP 14,689,962.66	PHP 14,249,949.28	PHP 14,249,948.28	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter					
300103201847000	Construction of Multi Purpose Building at E. Rodriguez Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Fri, 06-Mar-20	Tue, 10-Mar-20					GAA 2020	PHP 24,499,982.32	PHP 24,489,982.32	PHP 23,749,494.18	PHP 23,749,494.18	COA NACAP	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter					
300103201848000	Construction of Multi Purpose Building at Filemon Javier Elementary School, Mandaluyong City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00	PHP 0.00	PHP 0.00	PHP 0.00											
300103201849000	Construction of Multi-Purpose Building at Hulo Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Fri, 06-Mar-20	Tue, 10-Mar-20					GAA 2020	PHP 19,599,957.78	PHP 19,589,957.78	PHP 18,999,498.39	PHP 18,898,498.39	COA NACAP	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter					
300103201850000	Construction of Multi-Purpose Building at Itaya Barangia Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20					GAA 2020	PHP 19,599,956.92	PHP 19,589,956.92	PHP 18,999,495.60	PHP 18,898,485.60	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter					
300103201851000	Construction of Multi-Purpose Building at Isaac Lopez Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Fri, 06-Mar-20	Tue, 10-Mar-20					GAA 2020	PHP 19,599,957.78	PHP 19,589,957.78	PHP 18,999,010.69	PHP 18,898,010.69	COA NACAP	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter					
300103201852000	Construction of Multi-Purpose Building at Jose Pabell Memorial School, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Fri, 06-Mar-20	Tue, 10-Mar-20					GAA 2020	PHP 24,499,982.32	PHP 24,489,982.32	PHP 23,749,472.92	PHP 23,748,472.92	COA NACAP	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter					
300103201853000	Construction of Multi-Purpose Building at Mandaluyong Elementary School, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Fri, 06-Mar-20	Tue, 10-Mar-20					GAA 2020	PHP 24,499,986.55	PHP 24,488,986.55	PHP 23,749,385.02	PHP 23,748,385.02	COA NACAP	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter					
300103201854000	Construction of Multi-Purpose Building at Mandaluyong High School, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Fri, 06-Mar-20	Tue, 10-Mar-20					GAA 2020	PHP 24,499,986.55	PHP 24,488,986.55	PHP 23,749,379.27	PHP 23,748,379.27	COA NACAP	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter					
300103201717000	Construction of Multi Purpose Building at National Center for Mental Health, Package 2, Brgy. Mauway, Mandaluyong City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00	PHP 0.00	PHP 0.00	PHP 0.00											
300103201855000	Construction of Multi-Purpose Building at Nasyon ng Kabataan (Female Dormitory), Brgy. Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Fri, 28-Feb-20	Tue, 03-Mar-20					GAA 2020	PHP 7,839,957.37	PHP 7,839,957.37	PHP 7,591,499.27	PHP 7,591,499.27	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter					
300103201856000	Construction of Multi-Purpose Building at Nasyon ng Kabataan (Male Dormitory), Brgy. Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Fri, 28-Feb-20	Tue, 03-Mar-20					GAA 2020	PHP 9,799,949.16	PHP 9,789,949.16	PHP 9,489,970.03	PHP 9,488,970.03	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter					
300103201857000	Construction of Multi-Purpose Building at Nueva de Pebrero Elementary School, Mandaluyong City	MM1DEO		Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20									GAA 2020	PHP 0.00	PHP 0.00	PHP 0.00	PHP 0.00											
300103201858000	Construction of Multi-Purpose Building at Pedro P. Cruz Elementary School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20					GAA 2020	PHP 19,599,956.92	PHP 19,589,856.92	PHP 18,999,241.06	PHP 18,898,241.06	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter					
300103201859000	Construction of Multi-Purpose Building at Plainview Elementary School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20					GAA 2020	PHP 14,699,962.66	PHP 14,689,962.66	PHP 14,249,945.73	PHP 14,248,945.73	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter					
300103201860000	Construction of Multi-Purpose Building at Pleasant Hills Elementary School, Mandaluyong City	MM1DEO		Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20									GAA 2020	PHP 0.00	PHP 0.00	PHP 0.00	PHP 0.00											
300103201861000	Construction of Multi-Purpose Building at Renato Lopez Elementary School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20					GAA 2020	PHP 9,799,973.79	PHP 9,788,973.79	PHP 9,499,959.06	PHP 9,489,959.06	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter					
300103201928000	Construction of Multi-Purpose Building at Sanctuary Center, Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Wed, 19-Feb-20	Fri, 28-Feb-20					GAA 2020	PHP 28,419,988.95	PHP 28,418,988.95	PHP 27,506,103.29	PHP 27,506,103.28	COA NACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter					
03201929000	Construction of Multi-Purpose Building at Senate President Nepital A. Gonzalez Integrated School, Barangay Mauway, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Fri, 28-Feb-20	Tue, 03-Mar-20					GAA 2020	PHP 24,499,922.66	PHP 24,489,922.66	PHP 23,642,425.37	PHP 23,642,425.37	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter					
03201931000	Construction of Multi-Purpose Building Including site development at Malas na Paarralang Nepital A. Gonzales, Barangay Mauway, Mandaluyong City	MM1DEO	Yes	Public Bidding	Thu, 05-Dec-19	Fri, 06-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Sun, 08-Nov-20	GAA 2020	PHP 29,399,973.68	PHP 29,389,973.68	PHP 28,517,941.58	PHP 28,517,941.58	COA NACAP VACC	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter 12/12/2020 thru formal request letter	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter 12/12/2020 thru formal request letter	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter 12/12/2020 thru formal request letter	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter 12/12/2020 thru formal request letter	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter 12/12/2020 thru formal request letter					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Remarks		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)
300103201932000	Construction of Multi-Purpose Building, Barangay Barangka Ilaya, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 27-May-20	Thu, 28-May-20	Fri, 05-Jun-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20	Mon, 22-Jun-20	Tue, 23-Jun-20	Sun, 18-Apr-21	GAA 2020	PHP 24,499,999.95		PHP 24,489,890.95	PHP 23,756,164.51		PHP 23,756,164.51	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
300103201863000	Construction of Multi-Purpose Building, Block 12, Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Fri, 13-Mar-20					GAA 2020	PHP 9,799,974.59		PHP 9,789,874.59	PHP 9,489,877.08		PHP 9,489,877.08	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter			
300103201864000	Construction of Multi-Purpose Building, Brgy. Barangka Drive, Mandaluyong City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00									
300103201865000	Construction of Multi-Purpose Building, Brgy. Mabini-J. Rizal , Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 04-Mar-20	Thu, 05-Mar-20	Fri, 13-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Fri, 19-Jun-20					GAA 2020	PHP 19,599,993.97		PHP 19,599,993.97	PHP 18,960,936.21		PHP 18,960,936.21	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
300103201866000	Construction of Multi-Purpose Building, Brgy. Old Zangala, Mandaluyong City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00									
300103201938000	Construction of Multi-Purpose Building, Brgy. Plainview, Including site development, Mandaluyong City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00									
300103201941000	Construction of Multi-Purpose Building, Brgy. Vergara, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 09-Jun-20	Wed, 10-Jun-20	Thu, 18-Jun-20	Tue, 30-Jun-20	Tue, 30-Jun-20	Tue, 30-Jun-20	Wed, 01-Jul-20					GAA 2020	PHP 7,839,984.59		PHP 7,839,984.59	PHP 7,569,496.31		PHP 7,569,496.31	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
300103201662000	Construction of Multi-Purpose Building, Brgy. Wack Wack, Mandaluyong City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00									
300103201869000	Construction of Multi-Purpose Building, City of Mandaluyong Science High School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20					GAA 2020	PHP 14,699,962.66		PHP 14,689,962.66	PHP 14,249,000.00		PHP 14,249,000.00	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter			
300103201870000	Construction of Multi-Purpose Building, Highway Hills Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Thu, 05-Mar-20					GAA 2020	PHP 24,499,982.32		PHP 24,489,982.32	PHP 23,749,247.51		PHP 23,749,247.51	COA NACAP	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter			
300103201953000	Rehabilitation of Infirmary at National Center for Mental Health at Barangay Mauway, Mandaluyong City	MM1DEO	Yes	Public Bidding	Mon, 04-Nov-19	Tue, 05-Nov-19	Thu, 14-Nov-19	Tue, 26-Nov-19	Tue, 26-Nov-19	Mon, 02-Dec-19	Fri, 13-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Tue, 12-May-20	GAA 2020	PHP 1,959,992.54		PHP 1,959,992.54	PHP 1,900,616.50		PHP 1,900,616.50	COA NACAP VACC	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter			
300103201954000	Rehabilitation of Multi Purpose Building at Addition Hills Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Fri, 13-Mar-20	Tue, 17-Mar-20	Thu, 19-Mar-20	Mon, 23-Mar-20	Sat, 20-Jun-20	GAA 2020	PHP 1,959,940.34		PHP 1,899,940.34	PHP 1,900,722.51		PHP 1,900,722.51	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter			
300103201955000	Rehabilitation of Multi Purpose Building at Andres Bonifacio Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Thu, 09-Jan-20	Fri, 10-Jan-20	Fri, 17-Jan-20	Fri, 31-Jan-20	Fri, 31-Jan-20	Tue, 04-Feb-20	Fri, 07-Feb-20	Tue, 11-Feb-20	Wed, 12-Feb-20	Fri, 14-Feb-20	Wed, 13-May-20	GAA 2020	PHP 1,959,929.80		PHP 1,958,929.80	PHP 1,895,914.51		PHP 1,895,914.51	COA NACAP VACC	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter			
300103201956000	Rehabilitation of Multi Purpose Building at Bonifacio Javier Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Thu, 26-Dec-19	Fri, 27-Dec-19	Fri, 03-Jan-20	Thu, 16-Jan-20	Thu, 16-Jan-20	Wed, 22-Jan-20	Fri, 31-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Sun, 12-Apr-20	GAA 2020	PHP 1,979,300.56		PHP 1,978,300.56	PHP 1,919,263.76		PHP 1,919,263.76	COA NACAP VACC	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter			
300103201957000	Rehabilitation of Multi Purpose Building at Dona Basilisa Yangco Elementary School, Mandaluyong City	MM1DEO	Yes	Public Bidding	Wed, 27-Nov-19	Thu, 28-Nov-19	Fri, 06-Dec-19	Wed, 18-Dec-19	Wed, 18-Dec-19	Mon, 23-Dec-19	Fri, 03-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Sun, 12-Apr-20	GAA 2020	PHP 979,999.94		PHP 979,999.94	PHP 950,609.23		PHP 950,609.23	COA NACAP VACC	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter			
300103201958000	Rehabilitation of Multi Purpose Building at Dona Pilar Gonzaga Elementary School, Mandaluyong City	MM1DEO	Yes	Public Bidding	Wed, 27-Nov-19	Thu, 28-Nov-19	Fri, 06-Dec-19	Wed, 18-Dec-19	Wed, 18-Dec-19	Mon, 23-Dec-19	Fri, 03-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Tue, 12-May-20	GAA 2020	PHP 1,959,957.73		PHP 1,859,957.73	PHP 1,901,139.47		PHP 1,901,139.47	COA NACAP VACC	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter	12/12/2020 thru formal request letter 12/12/2020 thru formal request letter			
300103201959000	Rehabilitation of Multi Purpose Building at E. Rodriguez Integrated School, Mandaluyong City	MM1DEO	Yes	Public Bidding	Wed, 20-Nov-19	Thu, 21-Nov-19	Thu, 28-Nov-19	Tue, 10-Dec-19	Tue, 10-Dec-19	Mon, 16-Dec-19	Fri, 27-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Tue, 12-May-20	GAA 2020	PHP 1,959,946.59		PHP 1,859,946.59	PHP 1,900,839.11		PHP 1,900,839.11	COA NACAP VACC	11/26/2020 thru formal request letter 11/26/2020 thru formal request letter	11/26/2020 thru formal request letter 11/26/2020 thru formal request letter	11/26/2020 thru formal request letter 11/26/2020 thru formal request letter	11/26/2020 thru formal request letter 11/26/2020 thru formal request letter	11/26/2020 thru formal request letter 11/26/2020 thru formal request letter			
300103201960000	Rehabilitation of Multi Purpose Building at Felimon Javier Elementary School, Mandaluyong City	MM1DEO	Yes	Public Bidding	Mon, 04-Nov-19	Tue, 05-Nov-19	Thu, 14-Nov-19	Tue, 26-Nov-19	Tue, 26-Nov-19	Mon, 02-Dec-19	Fri, 13-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Sun, 12-Apr-20	GAA 2020	PHP 979,980.23		PHP 978,980.23	PHP 950,157.74		PHP 950,157.74	COA NACAP VACC	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Remarks			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300103201876000	Rehabilitation of Multi-Purpose Building (Covered Court) at Block 39, Brgy. Addition Hills, Mandaluyong City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00		COA	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter			
300103201877000	Rehabilitation of Multi-Purpose Building (Covered Court) at San Jose, Brgy. Hulo, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Fri, 14-Feb-20					GAA 2020	PHP 2,939,967.98		PHP 2,839,987.93	PHP 2,851,374.33		PHP 2,851,374.83		NACAP	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter			
300103201878000	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Bagong Silang, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Thu, 27-Feb-20					GAA 2020	PHP 1,959,930.60		PHP 1,959,930.60	PHP 1,900,473.58		PHP 1,900,473.58		NACAP	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter			
300103201879000	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Buzang Bato, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Thu, 27-Feb-20					GAA 2020	PHP 2,939,974.74		PHP 2,039,974.74	PHP 2,851,440.42		PHP 2,851,440.42		NACAP	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter			
300103201880000	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Dang Baka, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 06-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20					GAA 2020	PHP 1,959,961.44		PHP 1,959,981.44	PHP 1,900,716.45		PHP 1,900,716.45		NACAP	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter			
300103201881000	Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Ilaya, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 09-Jun-20	Wed, 10-Jun-20	Thu, 18-Jun-20	Tue, 30-Jun-20	Tue, 30-Jun-20	Tue, 30-Jun-20	Wed, 01-Jul-20					GAA 2020	PHP 2,936,838.29		PHP 2,936,838.29	PHP 2,834,050.73		PHP 2,834,050.73		NACAP	06/24/2020 thru formal request letter	06/24/2020 thru formal request letter	06/24/2020 thru formal request letter	06/24/2020 thru formal request letter	06/24/2020 thru formal request letter			
300103201882000	Rehabilitation of Multi-Purpose Building (Phase 1), Block 34, Brgy. Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Fri, 21-Feb-20					GAA 2020	PHP 2,939,972.22		PHP 2,939,972.22	PHP 2,846,910.80		PHP 2,846,910.80		NACAP	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter			
300103201883000	Rehabilitation of Multi-Purpose Building (Phase 2), Block 34, Brgy. Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Thu, 27-Feb-20					GAA 2020	PHP 2,939,992.85		PHP 2,939,982.88	PHP 2,849,684.54		PHP 2,849,684.54		NACAP	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter			
300103201884000	Rehabilitation of Multi-Purpose Building at Block 39, Brgy. Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Thu, 05-Mar-20					GAA 2020	PHP 1,959,693.98		PHP 1,959,693.98	PHP 1,900,518.92		PHP 1,900,518.92		NACAP	02/20/2020 thru formal request letter	02/20/2020 thru formal request letter	02/20/2020 thru formal request letter	02/20/2020 thru formal request letter	02/20/2020 thru formal request letter			
300103201885000	Rehabilitation of Multi-Purpose Building at Filomeno Javier Elementary School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 09-Jun-20	Wed, 10-Jun-20	Thu, 18-Jun-20	Tue, 30-Jun-20	Tue, 30-Jun-20	Tue, 30-Jun-20	Wed, 01-Jul-20					GAA 2020	PHP 4,899,399.41		PHP 4,899,399.41	PHP 4,750,457.58		PHP 4,750,457.68		NACAP	06/16/2020 thru formal request letter	06/16/2020 thru formal request letter	06/16/2020 thru formal request letter	06/16/2020 thru formal request letter	06/16/2020 thru formal request letter			
300103201886000	Rehabilitation of Multi-Purpose Building at Hulo Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 06-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20					GAA 2020	PHP 1,959,988.60		PHP 1,059,886.80	PHP 1,896,994.96		PHP 1,896,994.96		NACAP	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter			
300103201887000	Rehabilitation of Multi-Purpose Building at Ilaya Barangka Integrated School, Mandaluyong City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00											
300103201888000	Rehabilitation of Multi-Purpose Building at Isaac Lopez Integrated School, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 06-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20					GAA 2020	PHP 1,959,919.62		PHP 1,959,919.62	PHP 1,896,287.52		PHP 1,896,287.52		NACAP	06/16/2020 thru formal request letter	06/16/2020 thru formal request letter	06/16/2020 thru formal request letter	06/16/2020 thru formal request letter	06/16/2020 thru formal request letter			
300103201889000	Rehabilitation of Multi-Purpose Building at Jose Fabella Memorial High School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 10-Mar-20	Wed, 11-Mar-20	Mon, 08-Jun-20	Wed, 24-Jun-20	Wed, 24-Jun-20	Wed, 24-Jun-20	Thu, 25-Jun-20					GAA 2020	PHP 1,959,978.17		PHP 1,959,976.17	PHP 1,896,957.07		PHP 1,896,957.07		NACAP	06/16/2020 thru formal request letter	06/16/2020 thru formal request letter	06/16/2020 thru formal request letter	06/16/2020 thru formal request letter	06/16/2020 thru formal request letter			
300103201890000	Rehabilitation of Multi-Purpose Building at Mandaluyong Elementary School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 09-Jun-20	Wed, 10-Jun-20	Thu, 18-Jun-20	Tue, 30-Jun-20	Tue, 30-Jun-20	Tue, 30-Jun-20	Wed, 01-Jul-20					GAA 2020	PHP 1,939,306.60		PHP 1,839,306.60	PHP 1,881,128.00		PHP 1,881,128.00		NACAP	06/24/2020 thru formal request letter	06/24/2020 thru formal request letter	06/24/2020 thru formal request letter	06/24/2020 thru formal request letter	06/24/2020 thru formal request letter			
300103201891000	Rehabilitation of Multi-Purpose Building at Mandaluyong High School, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Thu, 05-Mar-20					GAA 2020	PHP 1,959,985.45		PHP 1,959,985.45	PHP 1,900,908.32		PHP 1,900,908.32		NACAP	02/20/2020 thru formal request letter	02/20/2020 thru formal request letter	02/20/2020 thru formal request letter	02/20/2020 thru formal request letter	02/20/2020 thru formal request letter			
300103201892000	Rehabilitation of Multi-Purpose Building at Matias na Paaralang Nopali A. Gonzales, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Thu, 27-Feb-20					GAA 2020	PHP 1,959,983.29		PHP 1,959,983.29	PHP 1,900,917.34		PHP 1,900,917.34		NACAP	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter			
300103201893000	Rehabilitation of Multi-Purpose Building at Nueve de Febrero Elementary School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20					GAA 2020	PHP 979,992.04		PHP 879,982.04	PHP 950,381.57		PHP 850,381.57		NACAP	03/05/2020 thru formal request letter	03/05/2020 thru formal request letter	03/05/2020 thru formal request letter	03/05/2020 thru formal request letter	03/05/2020 thru formal request letter			
300103201894000	Rehabilitation of Multi-Purpose Building at Pedro P. Cruz Elementary School, Mandaluyong City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00											
300103201895000	Rehabilitation of Multi-Purpose Building at Plainview Elementary School, Mandaluyong City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Thu, 05-Mar-20					GAA 2020	PHP 1,959,974.81		PHP 1,959,974.81	PHP 1,900,953.89		PHP 1,900,953.89		NACAP	02/20/2020 thru formal request letter	02/20/2020 thru formal request letter	02/20/2020 thru formal request letter	02/20/2020 thru formal request letter	02/20/2020 thru formal request letter			
300103201896000	Rehabilitation of Multi-Purpose Building at Pleasant Hills Elementary School, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 10-Mar-20	Wed, 11-Mar-20	Mon, 08-Jun-20	Wed, 24-Jun-20	Wed, 24-Jun-20	Wed, 24-Jun-20	Thu, 25-Jun-20					GAA 2020	PHP 979,902.98		PHP 979,902.98	PHP 946,096.33		PHP 948,096.33		NACAP	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter			
300103201897000	Rehabilitation of Multi-Purpose Building at Renato Lopez Elementary School, Mandaluyong City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00											
300103201898000	Rehabilitation of Multi-Purpose Building at Sanctuary, Barangay Addition Hills, Mandaluyong City	MM1DEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Fri, 21-Feb-20					GAA 2020	PHP 4,899,979.67		PHP 4,809,978.67	PHP 4,728,486.45		PHP 4,728,486.45		NACAP	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter	02/06/2020 thru formal request letter			

Prepared by:


RODEL A. SANTOS
Engineer II
OIC, Head, BAC Secretariat

Recommended for Approval by:


LAMBERTO C. DE LEON
Engineer III
BAC Chairman

APPROVED BY:


MEDEL M. CHUA
District Engineer

ANNEX B
(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of January - June 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery/ Completion/ Acceptance (if applicable)		
PASIG Operations																																	
MFO2 - Protect Lives and Properties Against Major Floods																																	
Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems																																	
320101104049000	Construction of Napindan River Drainage Outfall, Brgy. Pinagbuhatan, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Sat, 28-Dec-19	Sat, 28-Dec-19	Fri, 03-Jan-20	Tue, 14-Jan-20						GAA 2020	PHP 53,899,291.27		PHP 53,899,291.27	PHP 51,197,173.40	PHP 51,197,173.40	COA	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							NACAF	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							VACC	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
320101104395000	Rehabilitation of Box Culvert along Kalawanan Creek, Brgy. Kalawanan, Pasig City (Sta. 0+242.2 - Sta. 0+270)	MM1DEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20						GAA 2020	PHP 2,893,033.06		PHP 2,893,033.06	PHP 2,748,058.43	PHP 2,748,058.43	COA	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							NACAF	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							VACC	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
320101104397000	Rehabilitation of Drainage System at F. Andres Street, Brgy. Rosario, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20						GAA 2020	PHP 5,246,898.46		PHP 5,248,898.46	PHP 4,670,556.42	PHP 4,670,556.42	COA	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							NACAF	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							VACC	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
320101104398000	Rehabilitation of Drainage System at F. Manalo Street, Brgy. Sto. Tomas, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20						GAA 2020	PHP 3,919,978.15		PHP 3,918,978.15	PHP 3,722,089.04	PHP 3,722,089.04	COA	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							NACAF	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							VACC	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
320101104399000	Rehabilitation of Drainage System at Karangalan Village, Brgy. Manggahan, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20						GAA 2020	PHP 24,499,960.91		PHP 24,499,960.91	PHP 20,818,525.94	PHP 20,818,525.94	COA	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							NACAF	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							VACC	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
201011044000000	Rehabilitation of Drainage System including Curb & Gutter, Amang Rodriguez Ave., Pasig City	MM1DEO	Yes	Public Bidding	Wed, 27-Nov-19	Thu, 28-Nov-19	Fri, 06-Dec-19	Wed, 18-Dec-19	Wed, 18-Dec-19	Mon, 23-Dec-19	Fri, 03-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Thu, 11-Jun-20		GAA 2020	PHP 9,799,697.31		PHP 8,769,607.31	PHP 9,268,927.60	PHP 9,268,927.60	COA	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							NACAF	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							VACC	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
20101104402000	Rehabilitation of East Bank Road Open Channel Brgy. Sta. Lucia, Pasig City	MM1DEO	Yes	Public Bidding	Thu, 17-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Sat, 11-Jul-20		GAA 2020	PHP 9,649,823.54		PHP 8,849,823.54	PHP 9,164,485.60	PHP 9,164,485.60	COA	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter					
																							NACAF	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter					
20101104403000	Rehabilitation of Hakbangan Creek, Pasig City	MM1DEO	Yes	Public Bidding	Thu, 17-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Thu, 11-Jun-20		GAA 2020	PHP 4,824,941.50		PHP 4,824,941.50	PHP 4,582,579.39	PHP 4,582,579.39	COA	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter					
																							NACAF	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter					
010101104406000	Widening/Construction of Slope Protection along East Bank Road, Manggahan Floodway Rosario Pasig City (Package 1)	MM1DEO	Yes	Public Bidding	Thu, 17-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Wed, 09-Sep-20		GAA 2020	PHP 48,249,951.61		PHP 48,248,951.61	PHP 46,321,702.73	PHP 46,321,702.73	COA	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter					
																							NACAF	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter					
010101104407000	Widening/Construction of Slope Protection along East Bank Road, Manggahan Floodway Rosario Pasig City (Package 2)	MM1DEO	Yes	Public Bidding	Thu, 17-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Wed, 09-Sep-20		GAA 2020	PHP 48,249,555.93		PHP 48,248,555.93	PHP 45,817,078.14	PHP 45,817,078.14	COA	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter					
																							NACAF	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter	10/22/2019 thru formal request letter					
ALABANG BRAM																																	
Local Building Program																																	
Buildings and Other Structures - Multi-Purpose/Facilities																																	
1105200265000	Construction (Completion) of Two (2) Storey Multi-Purpose Building (Eduactive Resilient) Phase II, NEDA-CO, Ortigas Center, Pasig City	MM1DEO	Yes	Public Bidding	Thu, 07-Nov-19	Fri, 08-Nov-19	Fri, 15-Nov-19	Thu, 28-Nov-19	Thu, 28-Nov-19	Wed, 04-Dec-19	Fri, 13-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Mon, 10-Aug-20		GAA 2020	PHP 41,575,010.77		PHP 41,575,010.77	PHP 40,106,446.66	PHP 40,106,446.66	COA	11/26/2019 thru formal request letter	11/26/2019 thru formal request letter	11/26/2019 thru formal request letter	11/26/2019 thru formal request letter	11/26/2019 thru formal request letter					
																							NACAF	11/26/2019 thru formal request letter	11/26/2019 thru formal request letter	11/26/2019 thru formal request letter	11/26/2019 thru formal request letter	11/26/2019 thru formal request letter					
																							VACC	1/26/2019 thru formal request letter	1/26/2019 thru formal request letter	1/26/2019 thru formal request letter	1/26/2019 thru formal request letter	1/26/2019 thru formal request letter					
Construction/Rehab/Improvement of Various Infrastructures Including Local Projects																																	
Buildings and Other Structures - Multi-Purpose/Facilities																																	
103201923000	Construction of Multi-Purpose Building at Brgy. Bulang, Pasig City	MM1DEO	No	Public Bidding	Thu, 09-Jan-20	Fri, 10-Jan-20	Fri, 17-Jan-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Thu, 27-Feb-20						GAA 2020	PHP 3,919,851.17		PHP 3,919,851.17	PHP 3,801,223.30	PHP 3,801,223.30	COA	02/17/2019 thru formal request letter	02/17/2019 thru formal request letter	02/17/2019 thru formal request letter	02/17/2019 thru formal request letter	02/17/2019 thru formal request letter					
																							NACAF	02/13/2019 thru formal request letter	02/13/2019 thru formal request letter	02/13/2019 thru formal request letter	02/13/2019 thru formal request letter	02/13/2019 thru formal request letter					
03201924000	Construction of Multi-Purpose Building at Brgy. Sto. Tomas, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20						GAA 2020	PHP 11,759,998.17		PHP 11,759,908.17	PHP 10,467,956.54	PHP 10,467,956.54	COA	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							NACAF	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							VACC	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
03201925000	Construction of Multi-Purpose Building at Brgy. Sumilang, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20						GAA 2020	PHP 14,699,198.89		PHP 14,699,198.89	PHP 13,063,973.66	PHP 13,063,973.66	COA	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							NACAF	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
																							VACC	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter	12/12/2019 thru formal request letter					
03201927000	Construction of Multi-Purpose Building at Rosario 5 & 6, Brgy. Sta. Lucia, Pasig City	MM1DEO	No	Public Bidding	Thu, 09-Jan-20	Fri, 10-Jan-20	Fri, 17-Jan-20	Fri, 31-Jan-20	Fri, 31-Jan-20	Mon, 03-Feb-20	Thu, 06-Feb-20						GAA 2020	PHP 15,679,998.80		PHP 15,679,908.80	PHP 15,131,156.55	PHP 15,131,156.55	COA	01/13/2020 thru formal request letter	01/13/2020 thru formal request letter	01/13/2020 thru formal request letter	01/13/2020 thru formal request letter	01/13/2020 thru formal request letter					
																							NACAF	01/13/2020 thru formal request letter	01/13/2020 thru formal request letter	01/13/2020 thru formal request letter	01/13/2020 thru formal request letter	01/13/2020 thru formal request letter					
																							VACC	01/13/2020 thru formal request letter	01/13/2020 thru formal request letter	01/13/20							

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery/ Completion/ Acceptance (if applicable)
300103201950000	Construction/Rehabilitation of Multi-Purpose Building at Villa Alegre, Brgy. Pinagbuhatan, Pasig City	MM1DEO	No	Public Bidding	Thu, 09-Jan-20	Fri, 10-Jan-20	Fri, 17-Jan-20	Fri, 31-Jan-20	Fri, 31-Jan-20	Mon, 03-Feb-20	Thu, 06-Feb-20					GAA 2020	PHP 3,919,822.06		PHP 3,919,822.06	PHP 3,801,051.45		PHP 3,801,051.45	COA NACAF VACC	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter			
300103201951000	Construction/Rehabilitation of Multi-Purpose Building Fire Station, PCP-10, Brgy. Bagong Ilog, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Mon, 30-Dec-19	Thu, 02-Jan-20					GAA 2020	PHP 5,879,702.30		PHP 5,879,702.30	PHP 5,672,442.79		PHP 5,672,442.79	COA NACAF VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
300103201952000	Rehabilitation of 4-Storey Multi-Purpose Building, Brgy. Sagad, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Mon, 30-Dec-19	Thu, 02-Jan-20					GAA 2020	PHP 4,899,970.09		PHP 4,899,970.09	PHP 4,740,721.06		PHP 4,740,721.06	COA NACAF VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
300103201964000	Rehabilitation of Pasig Police Station, C. Raymundo, Pasig City	MM1DEO	Yes	Public Bidding	Thu, 26-Dec-19	Fri, 27-Dec-19	Fri, 03-Jan-20	Thu, 16-Jan-20	Thu, 16-Jan-20	Fri, 17-Jan-20	Mon, 20-Jan-20					GAA 2020	PHP 4,899,994.70		PHP 4,899,994.70	PHP 4,728,493.31		PHP 4,728,493.31	COA NACAF VACC	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter			
Flood Control and Drainage - Flood Control Structures/Facilities																															
300106200332000	Rehabilitation of Slope Protection/ Perimeter Wall along Arlong Bato, Brgy. Kacintan, Pasig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00									
Local Roads and Bridges - Local Roads																															
300116202447000	Rehabilitation of Doña Julia Vargas Avenue, Pasig City	MM1DEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Sat, 28-Dec-19	Sat, 28-Dec-19	Fri, 03-Jan-20	Mon, 06-Jan-20					GAA 2020	PHP 48,999,986.56		PHP 48,999,986.56	PHP 46,526,367.40		PHP 46,526,367.40	COA NACAF VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
Local Structure Program																															
Buildings and Other Structures - School Buildings																															
300102200368000	Construction of 4-Storey Classroom Building with roofdeck including site development in Barangay Dela Paz Elementary School, Barangay Dela Paz, Pasig City	MM1DEO		Public Bidding	Tue, 02-Jun-20	Wed, 03-Jun-20	Thu, 11-Jun-20	Tue, 23-Jun-20	Tue, 23-Jun-20	Mon, 29-Jun-20	Thu, 02-Jul-20					GAA 2020	PHP 48,999,853.20		PHP 48,999,853.20	PHP 48,900,119.50		PHP 48,900,119.50	COA NACAF	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
Buildings and Other Structures - Multi-Purpose/Facilities																															
300104213576000	Construction of 4 Storey Multi-purpose Building at F. Legaspi Memorial School, Barangay Ugong, Pasig City	MM1DEO	Yes	Public Bidding	Mon, 04-Nov-19	Tue, 05-Nov-19	Thu, 14-Nov-19	Tue, 26-Nov-19	Tue, 26-Nov-19	Mon, 02-Dec-19	Fri, 13-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Sun, 08-Nov-20	GAA 2020	PHP 29,399,838.98		PHP 29,399,838.98	PHP 28,370,844.62		PHP 28,370,844.62	COA NACAF VACC	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter			
300104213577000	Construction of Multi-purpose Building at Barangay Sta. Lucia, Pasig City	MM1DEO	Yes	Public Bidding	Thu, 07-Nov-19	Fri, 08-Nov-19	Fri, 15-Nov-19	Thu, 28-Nov-19	Thu, 28-Nov-19	Wed, 04-Dec-19	Fri, 13-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Fri, 09-Oct-20	GAA 2020	PHP 39,199,994.91		PHP 39,199,994.91	PHP 37,660,345.41		PHP 37,660,345.41	COA NACAF VACC	11/20/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/20/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/20/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/20/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter	11/20/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter 11/26/2019 thru formal request letter			
Total Alloted Budget of Procurement Activities																	PHP 492,906,263.73														
Total Contract Price of Procurement Activities Conducted																				PHP 468,510,864.62											
Total Savings (Total Alloted Budget - Total Contract Price)																				PHP 24,395,399.11											

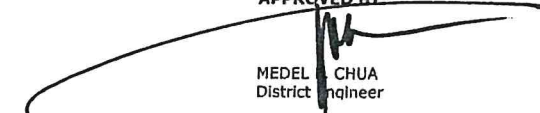
Prepared by:


RODEL A. SANTOS
Engineer II
OIC - Head, BAC Secretariat

Recommended for Approval by:


LAMBERTO C. DE LEON
Engineer III
BAC Chairman

APPROVED BY:


MEDEL CHUA
District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of January - June 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Remarks		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery/ Completion/ Acceptance (if applicable)	
AGUIG 1ST Operations																																
FO1 - Ensure Safety and Reliable National Road System																																
Bridge Program - Retrofitting/Strengthening of Permanent Bridges																																
310303100800000	Hagonoy Br. (B01881LZ) along PPTA Rd	MM1DEO	Yes	Public Bidding	Thu, 05-Dec-19	Fri, 06-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Fri, 13-Mar-20	GAA 2020	PHP 1,157,979.71		PHP 1,157,979.71	PHP 1,099,000.00		PHP 1,099,000.00	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter				
310303100801000	Mabato Br. (B01884LZ) along PPTA Rd	MM1DEO	Yes	Public Bidding	Thu, 05-Dec-19	Fri, 06-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Fri, 13-Mar-20	GAA 2020	PHP 964,999.02		PHP 964,999.02	PHP 916,000.00		PHP 916,000.00	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter				
FO2 - Protect Lives and Properties Against Major Floods																																
Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems																																
20101104379000	Bank Improvement / Protection along Pateros River (Phase IX) Brgy. Aguho, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Fri, 14-Feb-20	Mon, 17-Feb-20	Mon, 17-Feb-20	Thu, 20-Feb-20	Mon, 24-Feb-20	Mon, 22-Jun-20	GAA 2020	PHP 28,949,257.90		PHP 28,949,257.90	PHP 27,458,371.12		PHP 27,458,371.12	COA NACAP VACC	02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter	02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter	02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter	02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter	02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter 02/06/2019 thru formal request letter				
20101104380000	Bank Improvement / Protection along Pateros River (Phase IX) Brgy. Aguho, Pateros, Metro Manila	MM1DEO	Yes	Public Bidding	Mon, 02-Dec-19	Tue, 03-Dec-19	Wed, 11-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Wed, 09-Sep-20	GAA 2020	PHP 38,599,915.78		PHP 38,599,915.78	PHP 36,612,020.12		PHP 36,612,020.12	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter				
20101104381000	Bank Improvement / Protection along Pateros River (Phase IX) Brgy. Aguho, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Thu, 20-Feb-20	Fri, 21-Feb-20	Thu, 30-Jan-20	Tue, 11-Feb-20	Tue, 11-Feb-20	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 14-Feb-20	Mon, 17-Feb-20	Thu, 20-Feb-20	Thu, 18-Jun-20	GAA 2020	PHP 32,230,628.23		PHP 32,230,628.23	PHP 30,570,750.87		PHP 30,570,750.87	COA NACAP VACC	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter				
20101104382000	Bank Improvement / Protection along Pateros River (Phase IX) Brgy. Aguho, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Thu, 20-Feb-20	Fri, 21-Feb-20	Thu, 30-Jan-20	Tue, 18-Feb-20	Tue, 18-Feb-20	Wed, 19-Feb-20	Wed, 19-Feb-20	Thu, 20-Feb-20	Mon, 24-Feb-20	Wed, 26-Feb-20	Wed, 24-Jun-20	GAA 2020	PHP 32,230,523.23		PHP 32,230,523.23	PHP 30,586,766.54		PHP 30,586,766.54	COA NACAP VACC	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter				
20101104383000	Bank Improvement / Protection along Pateros River (Phase IX) Brgy. Aguho, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Fri, 14-Feb-20	Mon, 17-Feb-20	Mon, 17-Feb-20	Thu, 20-Feb-20	Mon, 24-Feb-20	Mon, 22-Jun-20	GAA 2020	PHP 28,949,257.90		PHP 28,949,257.90	PHP 27,448,567.54		PHP 27,448,567.54	COA NACAP VACC	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter				
20101104384000	Bank Improvement / Protection along Pateros River (Phase IX) Brgy. Aguho, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Fri, 14-Feb-20	Mon, 17-Feb-20	Mon, 17-Feb-20	Thu, 20-Feb-20	Mon, 24-Feb-20	Mon, 22-Jun-20	GAA 2020	PHP 28,949,231.65		PHP 28,949,231.65	PHP 27,449,661.45		PHP 27,449,661.45	COA NACAP VACC	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter				
20101104385000	Bank Improvement / Protection along Pateros River (Phase IX) Brgy. Aguho, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Fri, 14-Feb-20	Mon, 17-Feb-20	Mon, 17-Feb-20	Thu, 20-Feb-20	Mon, 24-Feb-20	Mon, 22-Jun-20	GAA 2020	PHP 31,844,703.52		PHP 31,844,703.52	PHP 30,195,147.87		PHP 30,195,147.87	COA NACAP VACC	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter				
20101104386000	Bank Improvement / Protection along Pateros River (Phase IX) Brgy. Aguho, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Fri, 14-Feb-20	Mon, 17-Feb-20	Mon, 17-Feb-20	Thu, 20-Feb-20	Mon, 24-Feb-20	Sat, 23-May-20	GAA 2020	PHP 17,369,680.06		PHP 17,369,680.06	PHP 16,471,567.60		PHP 16,471,567.60	COA NACAP VACC	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter				
20101104387000	Bank Improvement / Protection along Pateros River (Phase IX) Brgy. Aguho, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Fri, 14-Feb-20	Mon, 17-Feb-20					GAA 2020	PHP 28,949,152.90		PHP 28,949,152.90	PHP 27,440,902.03		PHP 27,440,902.03	COA NACAP VACC	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter				
PROGRAM																																
Construction/Repair/Rehabilitation/Improvement of Various Infrastructures Including Local Projects																																
Buildings and Other Structures - Multi-Purpose/Facilities																																
203201812000	Completion of Multi-Purpose Building (Health Center) at Barangay Uplid Tapis, Taguig City	MM1DEO	No	Public Bidding	Wed, 17-Jun-20	Thu, 18-Jun-20	Fri, 26-Jun-20	Wed, 08-Jul-20	Wed, 08-Jul-20	Thu, 09-Jul-20	Fri, 10-Jul-20					GAA 2020	PHP 4,899,554.30		PHP 4,899,554.30	PHP 0.00		PHP 0.00	COA NACAP VACC	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter				
203201814000	Completion of Multi-Purpose Building at Brgy. Aguho, Taguig City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Fri, 13-Mar-20					GAA 2020	PHP 3,959,902.44		PHP 3,959,902.44	PHP 3,840,341.27		PHP 3,840,341.27	COA NACAP VACC	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter				
3201903000	Construction (Completion) of Agrifino Manalo National High School Covered Court, Brgy. Aguho, Pateros, Metro Manila	MM1DEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Thu, 27-Feb-20	Mon, 02-Mar-20					GAA 2020	PHP 3,555,256.72		PHP 3,555,256.72	PHP 3,836,284.36		PHP 3,836,284.36	COA NACAP VACC	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter 02/13/2020 thru formal request letter				
3201820000	Construction (Completion) of Multi-purpose Building (TUP Hostel), Brgy. Western Bicutan, Taguig City	MM1DEO	No	Public Bidding	Thu, 18-Jun-20	Fri, 19-Jun-20	Fri, 26-Jun-20	Thu, 09-Jul-20	Thu, 09-Jul-20	Fri, 10-Jul-20	Mon, 13-Jul-20						PHP 14,849,536.31		PHP 14,849,536.31	PHP 0.00		PHP 0.00										
3201822000	Construction (Completion) of Multi-Purpose Building, Brgy. Maharlika, Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00										
201823000	Construction (Completion) of Multi-Purpose Building, Brgy. Poblacion, Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00										
201824000	Construction (Completion) of Multi-Purpose Building, Brgy. Anthonio, Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00										
201914000	Construction (Completion) of Pateros Sports Complex, Brgy. San Pedro, Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00										
201825000	Construction (Completion) of Pateros Sports Complex, Barangay San Pedro, Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00										
201826000	Construction of Multi-level Multi-P																															

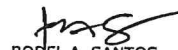
Control & Drainage - Drainage/Protection Works

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
300108200167000	Construction of Box Culvert and Site Development, Brgy. Hagonoy, Taguig City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00												
300108200176000	Construction of Box Culvert at Calzada River, Brgy. Calzada Tipas, (Phase II), Taguig City	MM1DEO	No	Public Bidding	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 06-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20					GAA 2020	PHP 15,245,977.99	PHP 15,245,977.99	PHP 14,476,605.55	PHP 14,476,605.55		COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter				
300108200168000	Construction of Drainage Outfall Including Laterals, Paternos River, Brgy. San Pedro, Taguig City	MM1DEO	No	Public Bidding	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 06-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20					GAA 2020	PHP 19,299,714.36	PHP 19,299,714.36	PHP 18,296,129.21	PHP 18,296,129.21		COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter				
300108200169000	Construction of Drainage Outfall Including Laterals, Paternos River, Brgy. Tabacalera, Taguig City	MM1DEO	No	Public Bidding	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 06-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20					GAA 2020	PHP 19,299,985.63	PHP 19,299,905.63	PHP 18,315,686.36	PHP 18,315,686.36		COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter				
300108200170000	Construction of Drainage Outfall Including Laterals, Sta. Ana River, Brgy. Sta. Ana, Taguig City	MM1DEO	No	Public Bidding	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 06-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Tue, 23-Jun-20					GAA 2020	PHP 19,299,630.28	PHP 18,299,830.28	PHP 0.00	PHP 0.00		COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter				
300108200171000	Construction of Drainage System and Laterals, Brgy. Katuparan, Taguig City	MM1DEO	No	Public Bidding	Mon, 03-Feb-20	Tue, 04-Feb-20	Wed, 12-Feb-20	Mon, 24-Feb-20	Mon, 24-Feb-20	Tue, 25-Feb-20	Fri, 28-Feb-20					GAA 2020	PHP 48,249,696.36	PHP 48,249,606.36	PHP 45,837,211.54	PHP 45,837,211.54		COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter				
300108200177000	Construction of Drainage System at Barangay Katuparan, Taguig City	MM1DEO	No	Public Bidding	Wed, 27-May-20	Thu, 28-May-20	Fri, 05-Jun-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20					GAA 2020	PHP 18,334,604.63	PHP 18,334,604.63	PHP 17,394,039.41	PHP 17,394,039.41		COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter				
300108200172000	Construction of Drainage System, Brgy. Western Bicutan, Taguig City	MM1DEO	No	Public Bidding	Mon, 09-Mar-20	Tue, 10-Mar-20	Mon, 08-Jun-20	Sat, 20-Jun-20	Sat, 20-Jun-20	Mon, 22-Jun-20	Tue, 23-Jun-20					GAA 2020	PHP 33,774,800.30	PHP 33,774,800.30	PHP 32,059,035.39	PHP 32,059,035.39		COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter				
300108200174000	Rehabilitation of Drainage System along S. Tuzon St., Brgy. Poblacion, Taguig City	MM1DEO	No	Public Bidding	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 06-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20					GAA 2020	PHP 9,649,597.48	PHP 9,649,597.48	PHP 9,152,643.20	PHP 9,152,643.20		COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter				
300108200175000	Rehabilitation of Drainage, Brgy. Bagong Tanyag, Taguig City	MM1DEO	No	Public Bidding	Wed, 12-Feb-20	Thu, 13-Feb-20	Fri, 21-Feb-20	Wed, 04-Mar-20	Wed, 04-Mar-20	Thu, 05-Mar-20	Mon, 09-Mar-20					GAA 2020	PHP 28,949,777.67	PHP 28,949,777.67	PHP 27,473,339.12	PHP 27,473,339.12		COA NACAP	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter	02/20/2020 thru formal request letter 02/20/2020 thru formal request letter				
Local Roads and Bridges - Local Roads																															
300116202443000	Asphalting / Road Reblocking at Palar Area, Pinagsama, Taguig City	MM1DEO	Yes	Public Bidding	Tue, 22-Oct-19	Wed, 23-Oct-19	Thu, 31-Oct-19	Wed, 13-Nov-19	Wed, 13-Nov-19	Tue, 19-Nov-19	Fri, 29-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Mon, 10-Aug-20	GAA 2020	PHP 16,829,628.33	PHP 16,826,628.33	PHP 15,985,820.00	PHP 15,985,820.00		COA NACAP VACC	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter				
100116202448000	Construction (Completion) of Road Networks and Drainage System, Brgy. Stangan, Taguig City	MM1DEO	No	Public Bidding	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 06-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20					GAA 2020	PHP 24,749,637.37	PHP 24,749,637.37	PHP 23,477,695.72	PHP 23,477,695.72		COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter				
100116202481000	Construction of Interchange Along CS Road via Ceyetano Blvd., Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00	PHP 0.00	PHP 0.00	PHP 0.00											
00116202445000	Construction of Pio Felipe St. leading to C-6, Taguig City	MM1DEO	Yes	Public Bidding	Thu, 26-Dec-19	Fri, 27-Dec-19	Fri, 03-Jan-20	Thu, 16-Jan-20	Thu, 16-Jan-20	Wed, 22-Jan-20	Fri, 31-Jan-20					GAA 2020	PHP 49,499,657.85	PHP 48,499,657.85	PHP 46,999,833.12	PHP 46,999,833.12		COA NACAP VACC	01/02/2020 thru formal request letter 01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/02/2020 thru formal request letter 01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/02/2020 thru formal request letter 01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/02/2020 thru formal request letter 01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/02/2020 thru formal request letter 01/31/2020 thru formal request letter 01/31/2020 thru formal request letter				
1011620246000	Cuesay Avenue/Bayani Road Extension to C6, Hagonoy/New Lower Bicutan Boundary, Taguig City	MM1DEO	Yes	Public Bidding	Tue, 22-Oct-19	Wed, 23-Oct-19	Thu, 31-Oct-19	Wed, 13-Nov-19	Wed, 13-Nov-19	Tue, 19-Nov-19	Fri, 29-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Fri, 09-Oct-20	GAA 2020	PHP 25,343,428.29	PHP 25,343,428.20	PHP 24,058,564.00	PHP 24,058,564.00		COA NACAP VACC	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter				
0116202450000	Improvement of Road Networks with Drainage System, Brgy. Aguho, Paternos	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Fri, 13-Mar-20					GAA 2020	PHP 9,899,709.17	PHP 9,899,708.17	PHP 9,401,679.19	PHP 9,401,679.19		COA NACAP	03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/04/2020 thru formal request letter 03/04/2020 thru formal request letter				
1116202451000	Improvement of Road Networks with Drainage System, Brgy. Tabacalera, Paternos	MM1DEO	No	Public Bidding	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 06-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20					GAA 2020	PHP 9,899,325.76	PHP 9,899,325.76	PHP 9,382,581.15	PHP 9,382,581.15		COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter				
1116202452000	Improvement of Road Networks, Brgy. Poblacion, Taguig City	MM1DEO	No	Public Bidding	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 06-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20					GAA 2020	PHP 19,799,905.57	PHP 19,799,905.57	PHP 18,778,230.44	PHP 18,778,230.44		COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter				
116202453000	Improvement of Roads and Drainage System, Brgy. Sta. Ana, Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00	PHP 0.00	PHP 0.00	PHP 0.00											
116202454000	Improvement of Roads, Brgy. Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Mon, 16-Mar-20					GAA 2020	PHP 29,699,314.09	PHP 28,699,314.09	PHP 28,211,278.17	PHP 28,211,278.17		COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter				
16202468000	Improvement/Rehabilitation of Roads Including Walling Snel, Brgy. Tukukan to Brgy. Ususan, Taguig City	MM1DEO	No	Public Bidding	Thu, 20-Feb-20	Fri, 21-Feb-20	Fri, 28-Feb-20	Thu, 12-Mar-20	Thu, 12-Mar-20	Fri, 13-Mar-20	Tue, 17-Mar-20					GAA 2020	PHP 49,499,309.87	PHP 48,499,308.87	PHP 47,022,976.20	PHP 47,022,976.20		COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter				
16202223000	Preventive Maintenance of Cuesay/ Bayani Road, Brgy. Central Signal to Brgy. Western Bicutan, Taguig City	MM1DEO	No	Public Bidding	Wed, 19-Feb-20	Thu, 20-Feb-20	Fri, 28-Feb-20	Thu, 12-Mar-20	Thu, 12-Mar-20	Fri, 13-Mar-20	Tue, 17-Mar-20					GAA 2020	PHP 64,847,947.47	PHP 64,847,947.47	PHP 61,605,550.10	PHP 61,605,550.10		COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter				
16202455000	Preventive Maintenance of Road in Kalipunan Village, Brgy. Western Bicutan, Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00	PHP 0.00	PHP 0.00	PHP 0.00											
16202456000	Preventive Maintenance of Road in Palar Village, Brgy. Pinagsama, Taguig City	MM1DEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Fri, 21-Feb-20	Tue, 25-Feb-20					GAA 2020	PHP 16,829,594.24	PHP 16,829,594.24	PHP 15,980,803.00	PHP 15,980,803.00		COA NACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter				

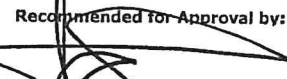
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
300116202473000	Rehabilitation of Road along Cayetano Boulevard, Taguig City	MM1DEO	No	Public Bidding	Mon, 20-Jan-20	Tue, 21-Jan-20	Thu, 30-Jan-20	Tue, 11-Feb-20	Tue, 11-Feb-20	Wed, 12-Feb-20	Fri, 14-Feb-20				GAA 2020	PHP 49,499,657.37		PHP 48,499,657.37	PHP 47,990,651.50		PHP 47,990,651.50	COA NACAP	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter			
300116202474000	Rehabilitation of Road at Cayetano Boulevard, Taguig City	MM1DEO	Yes	Public Bidding	Thu, 26-Dec-19	Fri, 27-Dec-19	Fri, 03-Jan-20	Thu, 16-Jan-20	Thu, 16-Jan-20	Wed, 22-Jan-20	Fri, 31-Jan-20				GAA 2020	PHP 19,799,060.24		PHP 19,799,060.24	PHP 18,799,375.00		PHP 18,799,375.00	COA NACAP VACC	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/02/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter			
300116202458000	Rehabilitation of Roads at Brgy. Bagong Tanyag, Taguig City	MM1DEO	No	Public Bidding	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 06-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20				GAA 2020	PHP 29,699,278.66		PHP 28,699,278.66	PHP 28,211,059.46		PHP 28,211,059.46	COA NACAP	02/05/2020 thru formal request letter 02/16/2020 thru formal request letter	02/05/2020 thru formal request letter 02/16/2020 thru formal request letter	02/05/2020 thru formal request letter 02/16/2020 thru formal request letter	02/05/2020 thru formal request letter 02/16/2020 thru formal request letter	02/05/2020 thru formal request letter 02/16/2020 thru formal request letter			
300116202459000	Rehabilitation of Roads at Brgy. Central Bicutan, Taguig City	MM1DEO	No	Public Bidding	Mon, 03-Feb-20	Tue, 04-Feb-20	Wed, 12-Feb-20	Mon, 24-Feb-20	Mon, 24-Feb-20	Tue, 25-Feb-20	Fri, 28-Feb-20				GAA 2020	PHP 49,499,125.74		PHP 48,499,125.74	PHP 47,001,134.10		PHP 47,001,134.10	COA NACAP	02/17/2020 thru formal request letter 02/17/2020 thru formal request letter	02-17/2020 thru formal request letter 02/17/2020 thru formal request letter	02/17/2020 thru formal request letter 02/17/2020 thru formal request letter	02/17/2020 thru formal request letter 02/17/2020 thru formal request letter	02/17/2020 thru formal request letter 02/17/2020 thru formal request letter			
300116202460000	Rehabilitation of Roads at Brgy. Central Signal, Taguig City	MM1DEO	No	Public Bidding	Wed, 19-Feb-20	Thu, 20-Feb-20	Fri, 28-Feb-20	Thu, 12-Mar-20	Thu, 12-Mar-20	Fri, 13-Mar-20	Tue, 17-Mar-20				GAA 2020	PHP 49,499,367.51		PHP 48,499,367.51	PHP 47,022,741.23		PHP 47,022,741.23	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter			
300116202461000	Rehabilitation of Roads at Brgy. Fort Bonifacio, Taguig City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Fri, 13-Mar-20				GAA 2020	PHP 9,649,335.54		PHP 8,649,335.54	PHP 9,162,088.46		PHP 9,162,088.46	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter			
300116202462000	Rehabilitation of Roads at Brgy. Kauparan, Taguig City	MM1DEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Fri, 28-Feb-20	Tue, 03-Mar-20				GAA 2020	PHP 49,499,686.82		PHP 48,499,686.82	PHP 47,019,949.17		PHP 47,019,949.17	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter			
100116202463000	Rehabilitation of Roads at Brgy. Maharlika, Taguig City	MM1DEO	No	Public Bidding	Thu, 20-Feb-20	Fri, 21-Feb-20	Thu, 30-Jan-20	Tue, 11-Feb-20	Tue, 11-Feb-20	Wed, 12-Feb-20	Sun, 16-Feb-20				GAA 2020	PHP 49,499,781.01		PHP 49,499,781.01	PHP 46,997,741.00		PHP 46,997,741.00	COA NACAP	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter			
00116202464000	Rehabilitation of Roads at Brgy. North Signal, Brgy. North Signal, Taguig City	MM1DEO	No	Public Bidding	Wed, 19-Feb-20	Thu, 20-Feb-20	Fri, 28-Feb-20	Thu, 12-Mar-20	Thu, 12-Mar-20	Fri, 13-Mar-20	Tue, 17-Mar-20				GAA 2020	PHP 49,499,672.92		PHP 48,499,672.92	PHP 47,019,623.36		PHP 47,019,623.36	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter			
00116202237000	Rehabilitation of Roads at Brgy. Pinagsama, Brgy. Pinagsama, Taguig City	MM1DEO	No	Public Bidding	Mon, 09-Mar-20	Tue, 10-Mar-20	Mon, 08-Jun-20	Sat, 20-Jun-20	Sat, 20-Jun-20	Mon, 22-Jun-20	Tue, 23-Jun-20				GAA 2020	PHP 98,999,971.78		PHP 98,899,971.78	PHP 94,067,046.67		PHP 94,067,046.67	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
00116202465000	Rehabilitation of Roads at Brgy. South Daanghari, Taguig City	MM1DEO	No	Public Bidding	Wed, 17-Jun-20	Thu, 18-Jun-20	Fri, 26-Jun-20	Wed, 08-Jul-20	Wed, 08-Jul-20	Fri, 10-Jul-20	Mon, 13-Jul-20				GAA 2020	PHP 48,999,117.17		PHP 48,899,117.17	PHP 0.00		PHP 0.00									
20116202466000	Rehabilitation of Roads at Brgy. South Signal, Taguig City	MM1DEO	No	Public Bidding	Mon, 03-Feb-20	Tue, 04-Feb-20	Wed, 12-Feb-20	Mon, 24-Feb-20	Mon, 24-Feb-20	Wed, 26-Feb-20	Thu, 27-Feb-20				GAA 2020	PHP 49,499,522.76		PHP 49,499,522.70	PHP 46,996,424.01		PHP 46,996,424.01	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02-17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter			
30116202467000	Rehabilitation of Roads at Brgy. Upper Bicutan, Taguig City	MM1DEO	No	Public Bidding	Thu, 20-Feb-20	Fri, 21-Feb-20	Thu, 30-Jan-20	Tue, 11-Feb-20	Tue, 11-Feb-20	Thu, 13-Feb-20	Fri, 14-Feb-20				GAA 2020	PHP 49,499,469.01		PHP 48,498,469.01	PHP 47,001,893.85		PHP 47,001,893.85	COA NACAP	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter			
0116202238000	Rehabilitation of Roads at Brgy. Western Bicutan, Brgy. Western Bicutan, Taguig City	MM1DEO	No	Public Bidding	Thu, 20-Feb-20	Fri, 21-Feb-20	Thu, 30-Jan-20	Tue, 11-Feb-20	Tue, 11-Feb-20	Thu, 13-Feb-20	Fri, 14-Feb-20				GAA 2020	PHP 98,999,500.59		PHP 98,999,500.58	PHP 94,000,583.54		PHP 94,000,583.54	COA NACAP	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter			
0116202276000	Rehabilitation of Roads, Barangay Bagumbayan, Taguig City	MM1DEO	No	Public Bidding	Wed, 17-Jun-20	Thu, 18-Jun-20	Fri, 26-Jun-20	Wed, 08-Jul-20	Wed, 08-Jul-20	Fri, 10-Jul-20	Mon, 13-Jul-20				GAA 2020	PHP 34,299,180.26		PHP 34,289,180.28	PHP 0.00		PHP 0.00									
3116202477000	Rehabilitation of Roads, Barangay Bambang, Taguig City	MM1DEO	No	Public Bidding	Wed, 17-Jun-20	Thu, 18-Jun-20	Fri, 26-Jun-20	Wed, 08-Jul-20	Wed, 08-Jul-20	Fri, 10-Jul-20	Mon, 13-Jul-20				GAA 2020	PHP 29,399,143.95		PHP 29,389,143.95	PHP 0.00		PHP 0.00									
116202478000	Rehabilitation of Roads, Brgy. Central Bicutan, Taguig City	MM1DEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Sat, 28-Dec-19	Sat, 28-Dec-19	Mon, 30-Dec-19	Tue, 31-Dec-19				GAA 2020	PHP 39,599,783.26		PHP 39,599,783.26	PHP 37,599,032.00		PHP 37,599,032.00	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
116202479000	Rehabilitation of Roads, Barangay Hagonoy, Taguig City	MM1DEO	No	Public Bidding	Thu, 20-Feb-20	Fri, 21-Feb-20	Thu, 30-Jan-20	Tue, 11-Feb-20	Tue, 11-Feb-20	Thu, 13-Feb-20	Fri, 14-Feb-20				GAA 2020	PHP 34,649,730.94		PHP 34,649,730.94	PHP 32,931,104.42		PHP 32,931,104.42	COA NACAP	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/31/2020 thru formal request letter 01/31/2020 thru formal request letter			
116202480000	Rehabilitation of Roads, Barangay North Signal, Taguig City	MM1DEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Sat, 28-Dec-19	Sat, 28-Dec-19	Mon, 30-Dec-19	Thu, 02-Jan-20				GAA 2020	PHP 39,599,761.39		PHP 39,599,761.39	PHP 37,599,127.00		PHP 37,599,127.00	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
16202481000	Rehabilitation of Roads, Brgy. North Daanghari, Taguig City	MM1DEO	No	Public Bidding	Thu, 18-Jun-20	Fri, 19-Jun-20	Fri, 26-Jun-20	Thu, 09-Jul-20	Thu, 09-Jul-20	Mon, 13-Jul-20	Thu, 16-Jul-20				GAA 2020	PHP 34,299,147.80		PHP 34,289,147.80	PHP 0.00		PHP 0.00									
16202482000	Rehabilitation of Roads, Barangay Santa Ana, Taguig City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00									
16202483000	Rehabilitation of Roads, Barangay Tukukan, Taguig City	MM1DEO	Yes	Public Bidding	Thu, 26-Dec-19	Fri, 27-Dec-19	Fri, 03-Jan-20	Thu, 16-Jan-20	Thu, 16-Jan-20	Wed, 22-Jan-20	Fri, 31-Jan-20				GAA 2020	PHP 19,799,922.75		PHP 19,799,922.75	PHP 18,905,138.35		PHP 18,905,138.35	COA NACAP VACC	01/02/2020 thru formal request letter 01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/02/2020 thru formal request letter 01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/02/2020 thru formal request letter 01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/02/2020 thru formal request letter 01/31/2020 thru formal request letter 01/31/2020 thru formal request letter	01/02/2020 thru formal request letter 01/31/2020 thru formal request letter 01/31/2020 thru formal request letter			
6202484000	Rehabilitation of Roads, Brgy. Upper Bicutan, Taguig City	MM1DEO	No	Public Bidding	Wed, 19-Feb-20	Thu, 20-Feb-20	Fri, 28-Feb-20	Thu, 12-Mar-20	Thu, 12-Mar-20	Wed, 18-Mar-20	Fri, 27-Mar-20				GAA 2020	PHP 39,598,919.06		PHP 39,598,919.06	PHP 37,617,414.94		PHP 37,617,414.94	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter			
6202485000	Rehabilitation of Roads, Brgy. Ibayo, Tripsa, Taguig City	MM1DEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20				GAA 2020	PHP 25,739,492.44		PHP 25,739,462.44	PHP 24,439,491.90		PHP 24,439,491.90	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Remarks		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	Delivery/ Completion/ Acceptance (If applicable)
300116202486000	Rehabilitation of Roads, Brgy. Western Bicutan, Taguig City	MM1DEO	Yes	Public Bidding	Thu, 26-Dec-19	Fri, 27-Dec-19	Fri, 03-Jan-20	Thu, 16-Jan-20	Thu, 16-Jan-20	Wed, 22-Jan-20	Fri, 31-Jan-20					GAA 2020	PHP 16,829,124.86		PHP 16,829,124.86	PHP 15,978,555.00		PHP 15,078,555.00	COA HACAP VACC	01/04/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/07/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/07/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/07/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter	01/07/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter 01/13/2020 thru formal request letter			
300116202331000	MRT Avenue (Cusay Ave. /Bayani Road Extension to C-6) (ACCESS ROAD LINKING C6 TO C5 /SLEX), Hagunoy, New Lower Bicutan Boundary	MM1DEO	No	Public Bidding	Wed, 19-Feb-20	Thu, 20-Feb-20	Fri, 28-Feb-20	Thu, 12-Mar-20	Thu, 12-Mar-20	Mon, 16-Mar-20	Mon, 16-Mar-20	Wed, 18-Mar-20	Fri, 20-Mar-20	Wed, 25-Mar-20	Mon, 05-Oct-20	GAA 2020	PHP 48,249,038.30		PHP 48,249,038.30	PHP 45,812,474.27		PHP 45,812,474.27	COA HACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/05/2020 thru formal request letter 03/05/2020 thru formal request letter 03/05/2020 thru formal request letter	03/05/2020 thru formal request letter 03/05/2020 thru formal request letter 03/05/2020 thru formal request letter 03/05/2020 thru formal request letter	03/05/2020 thru formal request letter 03/05/2020 thru formal request letter 03/05/2020 thru formal request letter 03/05/2020 thru formal request letter	03/05/2020 thru formal request letter 03/05/2020 thru formal request letter 03/05/2020 thru formal request letter 03/05/2020 thru formal request letter			
ocal Roads and Bridges - Local Bridges																															
300118200241000	Rehabilitation of Roads at Barangay Calzada, Tpas, Taguig City	MM1DEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Wed, 19-Feb-20	Fri, 28-Feb-20					GAA 2020	PHP 9,897,996.13		PHP 9,897,996.13	PHP 9,396,788.32		PHP 9,396,788.32	COA HACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter			
300118200242000	Rehabilitation of Roads at Brgy. Napindan, Taguig City	MM1DEO	Yes	Public Bidding	Fri, 06-Dec-19	Sat, 07-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20					GAA 2020	PHP 19,799,916.89		PHP 19,799,916.89	PHP 18,799,214.20		PHP 18,799,214.20	COA HACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
ocal Infrastructure Program																															
Buildings and Other Structures - Multi-Purpose/Facilities																															
300104213580000	Construction of Multi-purpose Building, Barangay Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Fri, 21-Feb-20	Mon, 24-Feb-20	Tue, 25-Feb-20	Thu, 27-Feb-20	Fri, 28-Feb-20	Sat, 24-Oct-20	GAA 2020	PHP 29,699,578.21		PHP 29,699,578.21	PHP 28,780,048.19		PHP 28,780,048.19	COA HACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter 02/06/2020 thru formal request letter			
300104213582000	Construction of Multi-purpose Building, Barangay Sto. Rosario Silangan, Paleros	MM1DEO	No	Public Bidding	Wed, 27-May-20	Thu, 28-May-20	Fri, 05-Jun-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20	Mon, 22-Jun-20	Tue, 23-Jun-20	Mon, 18-Jan-21	GAA 2020	PHP 29,699,548.78		PHP 29,699,548.78	PHP 28,799,306.72		PHP 28,799,306.72	COA HACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter 06/16/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter			
ocal Roads and Bridges - Local Roads																															
300118200243000	Improvement of Barangay Roads, Barangay New Lower Bicutan, Taguig City	MM1DEO	No	Public Bidding	Tue, 10-Mar-20	Wed, 11-Mar-20	Mon, 08-Jun-20	Wed, 24-Jun-20	Wed, 24-Jun-20	Thu, 25-Jun-20	Thu, 25-Jun-20	Fri, 26-Jun-20	Tue, 30-Jun-20	Thu, 02-Jul-20	Wed, 27-Jan-21	GAA 2020	PHP 9,899,318.56		PHP 9,898,318.56	PHP 9,404,075.72		PHP 9,404,075.72	COA HACAP	04/08/2020 thru formal request letter 06/16/2020 thru formal request letter 06/16/2020 thru formal request letter 06/16/2020 thru formal request letter	04/08/2020 thru formal request letter 06/16/2020 thru formal request letter 06/16/2020 thru formal request letter 06/16/2020 thru formal request letter	04/08/2020 thru formal request letter 06/16/2020 thru formal request letter 06/16/2020 thru formal request letter 06/16/2020 thru formal request letter	04/08/2020 thru formal request letter 06/16/2020 thru formal request letter 06/16/2020 thru formal request letter 06/16/2020 thru formal request letter	04/08/2020 thru formal request letter 06/16/2020 thru formal request letter 06/16/2020 thru formal request letter 06/16/2020 thru formal request letter			
Total Allotted Budget of Procurement Activities																	PHP 2,955,694,069.56														
Total Contract Price of Procurement Activities Conducted																				PHP 2,509,913,101.04											
Total Savings (Total Allotted Budget - Total Contract Price)																				PHP 445,780,968.52											

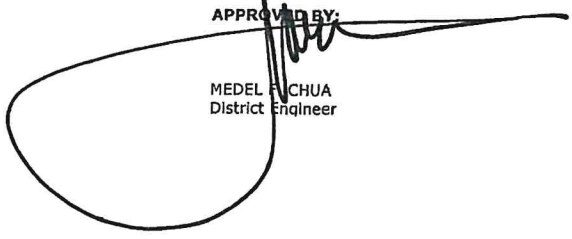
Prepared by:


RODEL A. SANTOS
Engineer II
OIC - Head, BAC Secretariat

Recommended for Approval by:


LAMBERTO C. DE LEON
Engineer III
BAC Chairman

APPROVED BY:


MEZEL A. CHUA
District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of January - June 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Remarks		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)
AGUIG 2ND Operations convergence and Special Support Program struction/ Improvement of Various Infrastructure In Support of National Security																															
300207100034000	Construction of Academic Building (Phase 2), PAICOE, Legaspi Compound, Fort Bonifacio, Taguig City	MM1DEO	Yes	Public Bidding	Tue, 22-Oct-19	Wed, 23-Oct-19	Thu, 31-Oct-19	Wed, 13-Nov-19	Wed, 13-Nov-19	Tue, 19-Nov-19	Fri, 29-Nov-19	Tue, 11-Feb-20	Wed, 12-Feb-20	Fri, 14-Feb-20	Mon, 09-Nov-20	GAA 2020	PHP 55,439,748.64		PHP 55,439,748.64	PHP 53,776,556.18		PHP 53,776,556.18	COA NACAP	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter			
300207100184000	Construction of Security and Escort Battalion Administration Building, Fort Andres Bonifacio, Taguig City	MM1DEO	No	Public Bidding	Mon, 25-May-20	Tue, 26-May-20	Wed, 03-Jun-20	Tue, 16-Jun-20	Tue, 16-Jun-20	Wed, 17-Jun-20	Wed, 17-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20	Fri, 18-Dec-20	GAA 2020	PHP 37,216,512.73		PHP 37,216,512.73	PHP 36,055,357.53		PHP 36,055,357.53	COA NACAP	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter			
300207100045000	Construction of Staff Officers Quarters with parking area at the basement and ground development at HPA, Fort Bonifacio, Taguig City	MM1DEO	No	Public Bidding	Mon, 25-May-20	Tue, 26-May-20	Wed, 03-Jun-20	Tue, 16-Jun-20	Tue, 16-Jun-20	Wed, 17-Jun-20	Wed, 17-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20	Sat, 17-Apr-21	GAA 2020	PHP 97,659,692.40		PHP 97,659,692.40	PHP 94,604,683.76		PHP 94,604,683.76	COA NACAP	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter	06/08/2020 thru formal request letter 06/08/2020 thru formal request letter 06/08/2020 thru formal request letter			
ICAL PROGRAM struction/Repair/Rehabilitation/Improvement of Various Infrastructures Including Local Projects																															
300116202469000	Improvement/ Rehabilitation of Roads including Walling Shed, Brgy. Western Bicutan, Brgy. Pinagsampa and Brgy. Central Bicutan, Taguig City	MM1DEO	No	Public Bidding	Thu, 20-Feb-20	Fri, 21-Feb-20	Fri, 28-Feb-20	Thu, 12-Mar-20	Thu, 12-Mar-20	Fri, 13-Mar-20	Mon, 16-Mar-20					GAA 2020	PHP 49,499,431.58		PHP 48,499,431.58	PHP 47,022,636.96		PHP 47,022,636.96	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter			
Local Infrastructure Program Buildings and Other Structures - Multi-Purpose/Facilities																															
300116202469000	Construction of Multi-purpose Building, Barangay Pinagsampa, Taguig City	MM1DEO	Yes	Public Bidding	Thu, 05-Dec-19	Fri, 06-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Mon, 10-Aug-20	GAA 2020	PHP 19,799,708.91		PHP 18,799,708.91	PHP 19,201,728.78		PHP 19,201,728.78	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
Local Roads and Bridges - Local Roads																															
300117205452000	Improvement of Barangay Roads, central Signal, Taguig City	MM1DEO	Yes	Public Bidding	Tue, 22-Oct-19	Wed, 23-Oct-19	Thu, 31-Oct-19	Wed, 13-Nov-19	Wed, 13-Nov-19	Tue, 19-Nov-19	Fri, 29-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Thu, 11-Jun-20	GAA 2020	PHP 9,699,208.12		PHP 8,699,203.12	PHP 9,399,000.00		PHP 9,399,000.00	COA NACAP VACC	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter			
300117205453000	Improvement of Barangay Roads, South Signal, Taguig City	MM1DEO	Yes	Public Bidding	Tue, 22-Oct-19	Wed, 23-Oct-19	Thu, 31-Oct-19	Wed, 13-Nov-19	Wed, 13-Nov-19	Tue, 19-Nov-19	Fri, 29-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Thu, 11-Jun-20	GAA 2020	PHP 9,699,783.23		PHP 8,699,783.23	PHP 9,399,250.00		PHP 9,399,250.00	COA NACAP VACC	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter			
300117205454000	Improvement of Barangay Roads, Western Bicutan, Taguig City	MM1DEO	Yes	Public Bidding	Tue, 22-Oct-19	Wed, 23-Oct-19	Thu, 31-Oct-19	Wed, 13-Nov-19	Wed, 13-Nov-19	Tue, 19-Nov-19	Fri, 29-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Fri, 09-Oct-20	GAA 2020	PHP 29,699,608.18		PHP 28,699,608.18	PHP 28,210,350.34		PHP 28,210,350.34	COA NACAP VACC	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter			
lonwide NCR 21 - Ensure Safety and Reliable National Road System st Preservation Program - Preventive Maintenance - Primary Roads																															
300110002810000	C-5 Road - KD015 + (-2094) to KD015 + (-234)	MM1DEO	Yes	Public Bidding	Thu, 05-Dec-19	Fri, 06-Dec-19	Fri, 13-Dec-19	Sat, 28-Dec-19	Sat, 28-Dec-19	Fri, 03-Jan-20	Tue, 14-Jan-20					GAA 2020	PHP 23,559,045.95		PHP 23,559,045.95	PHP 22,361,044.80		PHP 22,331,044.80	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
300110002810000	C-5 Service Rd - Chainage 0 to 344	MM1DEO	Yes	Public Bidding	Thu, 05-Dec-19	Fri, 06-Dec-19	Fri, 13-Dec-19	Sat, 28-Dec-19	Sat, 28-Dec-19	Fri, 03-Jan-20	Tue, 14-Jan-20					GAA 2020	PHP 5,390,364.08		PHP 5,390,364.08	PHP 5,119,810.10		PHP 5,119,810.10	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
Preservation Program - Preventive Maintenance - Tertiary Roads																															
3001004690000	Lbingan ng Mga Bayani (S03970LZ) - KD013 + (-1062) to KD013 + 237, (S03969LZ) - KD013+ (-237) to KD013 + 1062	MM1DEO	Yes	Public Bidding	Thu, 05-Dec-19	Fri, 06-Dec-19	Fri, 13-Dec-19	Sat, 28-Dec-19	Sat, 28-Dec-19	Fri, 03-Jan-20	Tue, 14-Jan-20					GAA 2020	PHP 48,249,778.94		PHP 48,249,778.94	PHP 45,637,067.87		PHP 45,637,067.87	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter			
urgence and Special Support Program uction/ Improvement of Various Infrastructure In Support of National Security																															
	Construction HSG PA Administration Building - Phase 1 with Parking and ground development, Fort Bonifacio, Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00									
	Construction of 9th Post Engineer Detachment Building with Motorpool, Fort Andres Bonifacio, Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00									
	Construction of Close Quarter Battle Simulation, Camp Bagong Diwa, Bicutan, Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00									
	Construction of Military Police Battalion Administration Building, Fort Andres Bonifacio, Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00									
	Construction of Multipurpose Building NCRPO Headquarters, Camp Bagong Diwa, Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00									
	Construction of Multi-purpose Building PNPSAF Camp Bagong Diwa, Bicutan, Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00									
	Construction of Southern Police District Crime Laboratory Building, Taguig City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of limited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Remarks			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Construction/ Improvement of Special Action Force Headquarters Building Phase I, Camp Bagong Diwa, Bicutan, Taguig City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00											
Construction/Repair/Rehabilitation/Improvement of Various Infrastructures Including Local Projects																																
Buildings and Other Structures - Multi-Purpose/Facilities																																
	Construction / Completion of Multi-Purpose Building (Pink Building), Brgy. Western Bicutan, Taguig City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00											
	Construction of Multi-Purpose Building and Integrated Transport Terminal with Park Facility, Brgy. Central Bicutan, Taguig City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00											
	Construction of Multi-Purpose Building and Site Development at Camp Bagong Diwa, Brgy. Central Bicutan, Taguig City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00											
	Construction of Multi-Purpose Building and Site Development at TCU Compound, Brgy. Central Bicutan, Taguig City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00											
	Construction of Multi-Purpose Building and Site Development at TCU, Brgy. Central Bicutan, Taguig City	MM1DEO		Public Bidding											GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00											
Total Alloted Budget of Procurement Activities																	PHP 386,513,082.76															
Total Contract Price of Procurement Activities Conducted																				PHP 371,207,688.32												
Total Savings (Total Alloted Budget - Total Contract Price)																				PHP 15,305,394.44												

Prepared by:

RODEL A. SANTOS
Engineer II
OIC - Head, BAC Secretariat

Recommended for Approval by:

LAMBERTO C. DE NEON
Engineer III
BAC Chairman

APPROVED BY:

MICHEL F. CHUA
District Engineer

ANNEX B
 (DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of January - June 2020

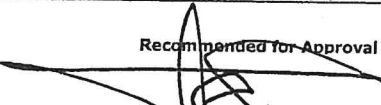
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Remarks			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ARIKINA 1ST Operations AF01 - Ensure Safety and Reliable National Road System Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges																																
310304100527000	Barangka Viaduct(Flyover) (B01720LZ) along A Bonifacio Ave	MM1DEO	Yes	Public Bidding	Thu, 05-Dec-19	Fri, 06-Dec-19	Fri, 13-Dec-19	Fri, 27-Dec-19	Fri, 27-Dec-19	Thu, 02-Jan-20	Mon, 13-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Tue, 12-May-20	GAA 2020	PHP 9,649,963.80		PHP 9,649,963.80	PHP 9,162,000.00		PHP 9,152,000.00	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter 12/12/2019 thru formal request letter				
F02 - Protect Lives and Properties Against Major Floods lood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems																																
320101104388000	Construction of Box Culvert, Balanti Creek along Katipunan Extension St., Marikina City	MM1DEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Fri, 28-Feb-20	Tue, 10-Mar-20					GAA 2020	PHP 38,599,447.82		PHP 38,599,447.82	PHP 36,633,143.30		PHP 36,033,143.30	COA IACAP	02/17/2019 thru formal request letter 02/13/2019 thru formal request letter	02/17/2019 thru formal request letter 02/13/2019 thru formal request letter	02/17/2019 thru formal request letter 02/13/2019 thru formal request letter	02/17/2019 thru formal request letter 02/13/2019 thru formal request letter	02/17/2019 thru formal request letter 02/13/2019 thru formal request letter				
320101105943000	Construction of Drainage System, Jacamar St., Marikina City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00										
320101104389000	Construction of Flood Mitigation Mitigation Structure along Sapang Baho, Marikina City	MM1DEO	No	Public Bidding	Mon, 03-Feb-20	Tue, 04-Feb-20	Wed, 12-Feb-20	Mon, 24-Feb-20	Mon, 24-Feb-20	Tue, 25-Feb-20	Fri, 28-Feb-20					GAA 2020	PHP 48,249,369.21		PHP 48,249,369.21	PHP 45,818,800.54		PHP 45,818,800.54	COA IACAP	02/17/2019 thru formal request letter 02/13/2019 thru formal request letter	02/17/2019 thru formal request letter 02/13/2019 thru formal request letter	02/17/2019 thru formal request letter 02/13/2019 thru formal request letter	02/17/2019 thru formal request letter 02/13/2019 thru formal request letter	02/17/2019 thru formal request letter 02/13/2019 thru formal request letter				
	Improvement of Iwahig Creek, Barangay Tumana, Marikina City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00										
320101104060000	River Improvement along Marikina River, Brgy. Jesus Dela Pena, Marikina City (Package 1)	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00										
320101104061000	River Improvement along Marikina River, Brgy. Jesus Dela Pena, Marikina City (Package 1)	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00										
320101104062000	River Improvement along Marikina River, Brgy. Jesus Dela Pena, Marikina City (Package 1)	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00										
CAL PROGRAM struction/Repair/Rehabilitation/Improvement of Various Infrastructures Including Local Projects Local Roads and Bridges - Local Roads																																
320116202490000	Construction of Bypass Road, Marcos Highway to J.P. Rizal St., Brgy. Kalumpang, Marikina City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Thu, 12-Mar-20					GAA 2020	PHP 19,323,112.53		PHP 19,323,112.53	PHP 18,312,173.69		PHP 18,312,173.69	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter				
Local Infrastructure Program Buildings and Other Structures - Multi-Purpose/Facilities																																
320104213590000	Construction of Multi-purpose Building, Brgy. Tumana, Marikina	MM1DEO	No	Public Bidding	Thu, 04-Jun-20	Fri, 05-Jun-20	Thu, 11-Jun-20	Thu, 25-Jun-20	Thu, 25-Jun-20	Fri, 26-Jun-20	Fri, 26-Jun-20	Tue, 30-Jun-20	Thu, 02-Jul-20	Mon, 06-Jul-20	Mon, 02-Nov-20	GAA 2020	PHP 2,965,194.42		PHP 2,965,194.42	PHP 2,674,650.35		PHP 2,674,650.35	COA NACAP	04/08/2020 thru formal request letter 04/16/2020 thru formal request letter	04/08/2020 thru formal request letter 04/16/2020 thru formal request letter	04/08/2020 thru formal request letter 04/16/2020 thru formal request letter	04/08/2020 thru formal request letter 04/16/2020 thru formal request letter	04/08/2020 thru formal request letter 04/16/2020 thru formal request letter				
320104213588000	Construction of Multi-purpose Building, Minaahan along Kabayani St., Barangay Malenday, Marikina City	MM1DEO	Yes	Public Bidding	Mon, 04-Nov-19	Tue, 05-Nov-19	Thu, 14-Nov-19	Tue, 26-Nov-19	Tue, 26-Nov-19	Mon, 02-Dec-19	Fri, 13-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Tue, 12-May-20	GAA 2020	PHP 4,947,509.87		PHP 4,947,509.87	PHP 4,796,474.70		PHP 4,796,474.70	COA NACAP VACC	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter	11/13/2019 thru formal request letter 11/13/2019 thru formal request letter 11/13/2019 thru formal request letter				
320104213591000	Construction/Rehabilitation of Tumana Multi-Purpose Building, Brgy. Tumana, Marikina City	MM1DEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 28-Feb-20					GAA 2020	PHP 19,791,107.98		PHP 19,791,107.98	PHP 19,195,462.65		PHP 19,195,462.65	COA IACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter				
320104213593000	Improvement of Amang Rodriguez Memorial Medical Center, Marikina City	MM1DEO	No	Public Bidding	Wed, 17-Jun-20	Thu, 18-Jun-20	Fri, 26-Jun-20	Wed, 08-Jul-20	Wed, 08-Jul-20	Thu, 09-Jul-20	Fri, 10-Jul-20					GAA 2020	PHP 49,499,605.12		PHP 49,499,605.12	PHP 0.00		PHP 0.00										
320104213596000	Rehabilitation/ Improvement of Marikina City Public Market, Marikina City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00										
Flood Control and Drainage - Drainage / Protection Works																																
320109200564000	Rehabilitation of Talong Creek including site development, Barangay Talong, Marikina City	MM1DEO	Yes	Public Bidding	Tue, 22-Oct-19	Wed, 23-Oct-19	Thu, 31-Oct-19	Wed, 13-Nov-19	Wed, 13-Nov-19	Tue, 19-Nov-19	Fri, 29-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Thu, 11-Jun-20	GAA 2020	PHP 4,949,480.99		PHP 4,949,480.99	PHP 4,697,730.96		PHP 4,697,730.96	COA NACAP VACC	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter	11/11/2019 thru formal request letter 11/13/2019 thru formal request letter 11/11/2019 thru formal request letter				
Flood Control and Drainage - Flood Control Structures/Facilities																																
320107200680000	Construction of Box Culvert along General Ordoñez, Marikina City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Thu, 12-Mar-20					GAA 2020	PHP 9,649,212.63		PHP 9,649,212.63	PHP 9,122,213.25		PHP 9,122,213.25	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter				
Local Roads and Bridges - Local Roads																																
320117200548000	Construction/Rehabilitation of Road Network at Barangay Malenday, Marikina City	MM1DEO	No	Public Bidding	Wed, 04-Mar-20	Thu, 05-Mar-20	Fri, 13-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20	Mon, 22-Jun-20	Tue, 23-Jun-20	Sat, 19-Dec-20	GAA 2020	PHP 28,949,667.95		PHP 28,949,667.95	PHP 27,528,004.30		PHP 27,528,004.30	COA NACAP	04/08/2020 thru formal request letter 04/16/2020 thru formal request letter	04/08/2020 thru formal request letter 04/16/2020 thru formal request letter	04/08/2020 thru formal request letter 04/16/2020 thru formal request letter	04/08/2020 thru formal request letter 04/16/2020 thru formal request letter	04/08/2020 thru formal request letter 04/16/2020 thru formal request letter				
320117200545100	Repair/Rehabilitation of Road Network, Barangay Tumana, Marikina City	MM1DEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 28-Feb-20					GAA 2020	PHP 14,849,487.41		PHP 14,849,487.41	PHP 14,362,738.40		PHP 14,362,738.40	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter				
NCR Infrastructure Program Buildings and Other Structures - Multi-Purpose/Facilities																																
32014213578000	Construction of Multi-purpose Building including site development at Barangay Elementary School, Barangay Barangka, Marikina City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Fri, 13-Mar-20	Tue, 17-Mar-20	Thu, 19-Mar-20	Mon, 23-Mar-20	Fri, 18-Sep-20	GAA 2020	PHP 14,849,962.71		PHP 14,849,962.71	PHP 14,397,561.06		PHP 14,397,561.06	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter				
32011213579000	Construction of Multi-purpose Building, Barangay Barangka, Marikina City	MM1DEO	Yes	Public Bidding	Thu, 28-Nov-19	Fri, 29-Nov-19	Fri, 06-Dec-19	Thu, 19-Dec-19	Thu, 19-Dec-19	Mon, 23-Dec-19	Fri, 03-Jan-20	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Mon, 10-Aug-20	GAA 2020	PHP 9,899,907.22		PHP 9,899,907.22	PHP 9,598,998.91		PHP 9,598,998.91	COA NACAP VACC	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter	12/12/2019 thru formal request letter 12/12/2019 thru formal request letter				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks
					Pre-Proc Conference	Ads Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
300104213575000	Construction/Rehabilitation of Multi-Purpose Building, Brgy. Tunana, Marikina City	MM1DEO	No	Public Bidding	Wed, 26-Feb-20	Thu, 27-Feb-20	Fri, 06-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20					GAA 2020	PHP 14,849,839.68		PHP 14,849,839.68	PHP 14,396,990.85		PHP 14,396,990.85	COA	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter	06/08/2020 thru formal request letter		
Construction of By-Pass and Diversion Roads																														
	Marcos Highway to J.P. Rizal By-Pass Road, Marikina City	MM1DEO		Public Bidding												GAA 2020	PHP 0.00		PHP 0.00	PHP 0.00		PHP 0.00								
Construction/Repair/Rehabilitation/Improvement of Various Infrastructures Including Local Projects																														
Buildings and Other Structures - Multi-Purpose/Facilities																														
300103201635000	Construction of Justice Hall, Marikina City	MM1DEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Fri, 28-Feb-20	Mon, 02-Mar-20					GAA 2020	PHP 49,492,416.40		PHP 49,492,416.40	PHP 46,991,405.15		PHP 46,991,405.15	COA	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter	02/17/2020 thru formal request letter		
300103201681000	Construction/Rehabilitation of Multi-Purpose Building, Including Site Development, Marikina City	MM1DEO	No	Public Bidding	Wed, 17-Jun-20	Thu, 18-Jun-20	Fri, 26-Jun-20	Wed, 08-Jul-20	Wed, 08-Jul-20	Thu, 09-Jul-20	Fri, 10-Jul-20					GAA 2020	PHP 17,367,611.51		PHP 17,367,611.51	PHP 0.00		PHP 0.00	IACAP	02/13/2020 thru formal request letter	02/13/2020 thru formal request letter	02/13/2020 thru formal request letter	02/13/2020 thru formal request letter	02/13/2020 thru formal request letter		
Total Alloted Budget of Procurement Activities																	PHP 357,882,897.25													
Total Contract Price of Procurement Activities Conducted																				PHP 277,888,348.11										
Total Savings (Total Alloted Budget - Total Contract Price)																				PHP 79,994,549.14										

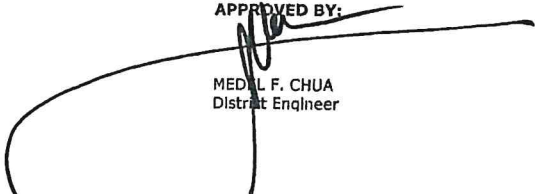
Prepared by:


ROSEL A. SANTOS
Engineer II
OIC - Head, BAC Secretariat

Recommended for Approval by:


LAMBERTO C. DE LEON
Engineer III
BAC Chairman

APPROVED BY:


MEDAL F. CHUA
District Engineer

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of January - June 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (P/H)			Contract Cost (P/H)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Remarks	PERFORMANCE BOND / CARJ		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation				Post Qual	Delivery/ Completion/ Acceptance (if applicable)
MARKINA 2ND Operations MF02 - Protect Lives and Properties Against Major Floods Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems																																
320101104390000	Construction of Gravity Wall along Nangka River, Brgy. Fortune, Marikina City	MM1DEO	Yes	Public Bidding	Thu, 17-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Wed, 09-Sep-20	GAA 2020	PHP 33,774,932.00		PHP 33,774,932.00	PHP 32,075,008.57	PHP 32,075,008.57	COA NACAP	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter						
320101104391000	Construction/Rehabilitation of Slope Protection, Second District, Marikina City	MM1DEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Wed, 26-Feb-20	Fri, 06-Mar-20					GAA 2020	PHP 9,649,989.32		PHP 9,649,989.32	PHP 9,165,548.00	PHP 9,165,548.00	COA NACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter						
320101104393000	Improvement of Slope Protection along Nangka River, Brgy. Parang, Marikina City	MM1DEO	Yes	Public Bidding	Thu, 17-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Mon, 10-Aug-20	GAA 2020	PHP 33,774,983.61		PHP 33,774,983.61	PHP 32,076,910.87	PHP 32,076,910.87	COA NACAP	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter						
320101104394000	Improvement of Slope Protection along Nangka River, Ulysa Extension, Marikina City	MM1DEO	Yes	Public Bidding	Thu, 17-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Mon, 10-Aug-20	GAA 2020	PHP 38,599,993.65		PHP 38,599,993.65	PHP 36,650,203.40	PHP 36,650,203.40	COA NACAP	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter						
20101104401000	Rehabilitation of Drainage System including Laterals, Barangay Nangka, Marikina City	MM1DEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Tue, 03-Mar-20	Thu, 12-Mar-20					GAA 2020	PHP 28,949,158.35		PHP 28,949,158.35	PHP 27,491,801.23	PHP 27,491,801.23	COA NACAP	02/17/2020 thru formal request letter 02/17/2020 thru formal request letter	02/17/2020 thru formal request letter 02/17/2020 thru formal request letter	02/17/2020 thru formal request letter 02/17/2020 thru formal request letter	02/17/2020 thru formal request letter 02/17/2020 thru formal request letter						
20101104404000	Rehabilitation of Slope Protection along Nangka River, Brgy. Nangka, Marikina City	MM1DEO	Yes	Public Bidding	Thu, 17-Oct-19	Fri, 18-Oct-19	Fri, 25-Oct-19	Thu, 07-Nov-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fri, 22-Nov-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Mon, 10-Aug-20	GAA 2020	PHP 38,599,993.65		PHP 38,599,993.65	PHP 36,660,203.40	PHP 36,660,203.40	COA NACAP	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter	10/22/2019 thru formal request letter 10/22/2019 thru formal request letter						
20101104405000	Rehabilitation/Improvement of Slope Protection along Nangka River, Modesta, Barangay Fortune, Marikina City	MM1DEO	No	Public Bidding	Tue, 28-Jan-20	Wed, 29-Jan-20	Thu, 06-Feb-20	Tue, 18-Feb-20	Tue, 18-Feb-20	Mon, 24-Feb-20	Wed, 04-Mar-20					GAA 2020	PHP 38,599,993.65		PHP 38,599,993.65	PHP 36,650,203.40	PHP 36,650,203.40	COA NACAP	02/06/2020 thru formal request letter 02/13/2020 thru formal request letter	02/06/2020 thru formal request letter 02/13/2020 thru formal request letter	02/06/2020 thru formal request letter 02/13/2020 thru formal request letter	02/06/2020 thru formal request letter 02/13/2020 thru formal request letter						
LOCAL PROGRAM																																
Construction/Repair/Rehabilitation/Improvement of Various Infrastructures Including Local Projects																																
Buildings and Other Structures - Multi-Purpose/Facilities																																
0103201947000	Construction/Rehabilitation of Concepcion Dos Multi-Purpose Building Including Site Development, Barangay Concepcion Dos, Marikina City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Fri, 13-Mar-20					GAA 2020	PHP 3,959,635.01		PHP 3,959,635.01	PHP 3,838,855.80	PHP 3,838,855.80	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter						
0103201948000	Construction/Rehabilitation of Concepcion Uno Multi-Purpose Building, Barangay Concepcion Uno, Marikina City	MM1DEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Tue, 03-Mar-20	Thu, 12-Mar-20					GAA 2020	PHP 9,858,395.88		PHP 9,898,395.88	PHP 9,600,669.76	PHP 9,600,669.76	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter						
0103201872000	Construction/Rehabilitation of Multi-Purpose Building Including Site Development, Second District, Marikina City	MM1DEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Wed, 26-Feb-20	Fri, 06-Mar-20					GAA 2020	PHP 9,899,660.00		PHP 9,899,660.00	PHP 9,601,616.96	PHP 9,601,616.96	COA NACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter						
0103202988000	Construction/Rehabilitation of Multi-Purpose Building, Second District, Marikina City	MM1DEO	No	Public Bidding	Thu, 04-Jun-20	Fri, 05-Jun-20	Thu, 11-Jun-20	Thu, 25-Jun-20	Thu, 25-Jun-20	Fri, 26-Jun-20	Fri, 26-Jun-20	Tue, 30-Jun-20	Thu, 02-Jul-20	Mon, 06-Jul-20	Wed, 02-Dec-20	GAA 2020	PHP 9,799,979.63		PHP 9,708,979.63	PHP 9,505,099.54	PHP 9,505,099.54	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter						
Control and Drainage - Drainage/Protection Works																																
0103202988000	Construction/Rehabilitation of Box Culvert, Second District, Marikina City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Fri, 13-Mar-20					GAA 2020	PHP 16,494,092.92		PHP 16,404,092.92	PHP 15,578,315.82	PHP 15,578,315.82	COA NACAP	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter	03/05/2020 thru formal request letter 03/04/2020 thru formal request letter						
Control and Drainage - Flood Control Structures/Facilities																																
06200283000	Improvement of Marikina River from Talong, J. Dola Peña to Barangay, Marikina City	MM1DEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Fri, 28-Feb-20	Mon, 02-Mar-20					GAA 2020	PHP 63,639,585.95		PHP 63,688,585.95	PHP 60,467,828.05	PHP 60,467,828.05	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter						
620244000	Construction of Kalipunan Avenue Extension Road Project, Marikina City	MM1DEO	No	Public Bidding	Thu, 06-Feb-20	Fri, 07-Feb-20	Fri, 14-Feb-20	Thu, 27-Feb-20	Thu, 27-Feb-20	Fri, 28-Feb-20	Mon, 02-Mar-20					GAA 2020	PHP 49,499,508.58		PHP 49,499,508.58	PHP 47,010,693.02	PHP 47,010,693.02	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter						
6202457000	Rehabilitation of Road Network including Laterals, 2nd District, Marikina City	MM1DEO	No	Public Bidding	Wed, 27-May-20	Thu, 28-May-20	Fri, 05-Jun-20	Thu, 18-Jun-20	Tue, 30-Jun-20	Tue, 30-Jun-20	Fri, 03-Jul-20					GAA 2020	PHP 28,419,978.83		PHP 28,419,978.83	PHP 26,983,946.28	PHP 26,983,946.28	COA NACAP	06/24/2020 thru formal request letter 06/16/2020 thru formal request letter	06/24/2020 thru formal request letter 06/16/2020 thru formal request letter	06/24/2020 thru formal request letter 06/16/2020 thru formal request letter	06/24/2020 thru formal request letter 06/16/2020 thru formal request letter						
6202475000	Rehabilitation of Road Network, Second District, Marikina City	MM1DEO	No	Public Bidding	Wed, 22-Jan-20	Thu, 23-Jan-20	Fri, 31-Jan-20	Thu, 13-Feb-20	Thu, 13-Feb-20	Fri, 14-Feb-20	Mon, 17-Feb-20					GAA 2020	PHP 5,939,631.50		PHP 5,939,631.50	PHP 5,640,878.00	PHP 5,640,878.00	COA NACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter						
Infrastructure Program																																
Buildings and Other Structures - Multi-Purpose/Facilities																																
213586000	Construction (Completion) of Barangay Concepcion Uno Multi-Purpose Building, including site development, Barangay Concepcion Uno, Marikina City	MM1DEO	No	Public Bidding	Thu, 30-Jan-20	Fri, 31-Jan-20	Fri, 07-Feb-20	Thu, 20-Feb-20	Thu, 20-Feb-20	Fri, 21-Feb-20	Mon, 24-Feb-20					GAA 2020	PHP 6,929,592.16		PHP 6,929,592.16	PHP 6,720,529.70	PHP 6,720,529.70	COA NACAP	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter	02/06/2020 thru formal request letter 02/06/2020 thru formal request letter						
213589000	Construction of Multi-purpose Building, Brgy. Fortune, Marikina City	MM1DEO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fri, 14-Feb-20	Wed, 26-Feb-20	Wed, 26-Feb-20	Thu, 27-Feb-20	Mon, 02-Mar-20					GAA 2020	PHP 2,969,459.25		PHP 2,969,459.25	PHP 2,876,811.58	PHP 2,876,811.58	COA NACAP	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter	02/17/2020 thru formal request letter 02/13/2020 thru formal request letter						
113584000	Construction of Multi-purpose Building, including site development, Barangay Fortune, Marikina City	MM1DEO	Yes	Public Bidding	Wed, 20-Nov-19	Thu, 21-Nov-19	Thu, 28-Nov-19	Tue, 10-Dec-19	Tue, 10-Dec-19	Mon, 16-Dec-19	Fri, 27-Dec-19	Thu, 30-Jan-20	Fri, 07-Feb-20	Thu, 13-Feb-20	Mon, 10-Aug-20	GAA 2020	PHP 9,898,137.48		PHP 9,898,137.48	PHP 9,594,234.50	PHP 9,594,234.50	COA NACAP VACC	11/28/2019 thru formal request letter 11/26/2019 thru formal request letter	11/28/2019 thru formal request letter 11/26/2019 thru formal request letter	11/28/2019 thru formal request letter 11/26/2019 thru formal request letter	11/28/2019 thru formal request letter 11/26/2019 thru formal request letter						
113585000	Construction of Multi-Purpose Building including Site Development, Barangay Marikina Heights, Marikina City	MM1DEO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Fri, 13-Mar-20	Tue, 17-Mar-20	Thu, 19-Mar-20	Mon, 23-Mar-20	Mon, 20-Jul-20	GAA 2020	PHP 3,958,861.01		PHP 3,958,861.01	PHP 3,839,519.30	PHP 3,839,519.30	COA NACAP	03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/04/2020 thru formal request letter 03/04/2020 thru formal request letter	03/04/2020 thru formal request letter 03/04/2020 thru formal request letter						

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of January - June 2019

Contract ID	Procurement Program/Project	PMO/End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
					Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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ANNEX B
[DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of January - June 2019

Contract ID	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Allocation										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	Remarks		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)
20080425	Repair and Maintenance of National Government Owned Building at Regional Equipment Services, Taguig City	MM1DEO	No	Public Bidding	Thu, 04-Jun-20	Fri, 05-Jun-20	Thu, 11-Jun-20	Thu, 25-Jun-20	Thu, 25-Jun-20	Fri, 26-Jun-20	Fri, 26-Jun-20	Tue, 30-Jun-20	Thu, 02-Jul-20	Mon, 06-Jul-20	Thu, 03-Sep-20	RA 11465	PHP 1,447,440.72		PHP 1,447,440.72	PHP 1,403,701.58		PHP 1,403,701.58	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
20080432	Repair and Maintenance of National Government Owned Building at Commission on Population, Mandaluyong City	MM1DEO	No	Public Bidding	Tue, 09-Jun-20	Wed, 10-Jun-20	Thu, 18-Jun-20	Tue, 30-Jun-20	Tue, 30-Jun-20	Wed, 01-Jul-20	Wed, 01-Jul-20					RA 11465	PHP 1,891,978.38		PHP 1,891,978.38	PHP 1,832,381.06		PHP 1,832,381.06	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
Total Alloted Budget of Procurement Activities																	PHP 3,339,419.10														
Total Contract Price of Procurement Activities Conducted																				PHP 3,236,082.64											
Total Savings (Total Alloted Budget - Total Contract Price)																				PHP 103,336.46											

Prepared by:

RODEL A. SANTOS
Engineer II
OIC - Head, BAC Secretariat

Recommended for Approval by:

LAMBERTO C. DE LEON
Engineer III
BAC Chairman

APPROVED BY:

MED L. F. CHUA
District Engineer

NNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of January - June 2019

Contract ID	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Allocation										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery/ Completion/ Acceptance (If applicable)
Maintenance Fund																															
OB0420	Preventive Maintenance along Psychopathic Hospital Road, Mandaluyong City, K009+483 to K009+817	MM1DEO	No	Public Bidding	Wed, 04-Mar-20	Thu, 05-Mar-20	Fri, 13-Mar-20	Thu, 18-Jun-20	Thu, 18-Jun-20	Fri, 19-Jun-20	Fri, 19-Jun-20	Mon, 22-Jun-20	Mon, 22-Jun-20	Tue, 23-Jun-20	Wed, 22-Jul-20	Maintenanc e Fund	PHP 6,433,051.35		PHP 8,433,051.35	PHP 5,923,074.50		PHP 5,923,074.50	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
OB0426	Repair/Maintenance along Pasig-Pateros Road, Pasig City	MM1DEO	No	Public Bidding	Thu, 04-Jun-20	Fri, 05-Jun-20	Thu, 11-Jun-20	Thu, 25-Jun-20	Thu, 25-Jun-20	Fri, 26-Jun-20	Fri, 26-Jun-20	Tue, 30-Jun-20	Thu, 02-Jul-20	Mon, 06-Jul-20	Tue, 04-Aug-20	Maintenanc e Fund	PHP 15,497,004.34		PHP 15,497,004.34	PHP 14,703,557.72		PHP 14,703,557.72	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
OB0427	Preventive Maintenance along Manila East Road, Pasig City (Chainage 0+000 to Chainage 0+423.90)	MM1DEO	No	Public Bidding	Thu, 04-Jun-20	Fri, 05-Jun-20	Thu, 11-Jun-20	Thu, 25-Jun-20	Thu, 25-Jun-20	Fri, 26-Jun-20	Fri, 26-Jun-20	Tue, 30-Jun-20	Thu, 02-Jul-20	Mon, 06-Jul-20	Tue, 04-Aug-20	Maintenanc e Fund	PHP 1,069,771.07		PHP 1,069,771.07	PHP 1,015,730.35		PHP 1,015,730.35	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
OB0428	Repair/Maintenance of Sidewalk, and Curb and Gutter along Pasig - Santolan Road, Pasig City	MM1DEO	No	Public Bidding	Thu, 04-Jun-20	Fri, 05-Jun-20	Thu, 11-Jun-20	Thu, 25-Jun-20	Thu, 25-Jun-20	Fri, 26-Jun-20	Fri, 26-Jun-20	Tue, 30-Jun-20	Thu, 02-Jul-20	Mon, 06-Jul-20	Tue, 04-Aug-20	Maintenanc e Fund	PHP 569,530.12		PHP 569,530.12	PHP 541,053.60		PHP 541,053.60	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
OB0429	Installation of Road Safety Devices (Solar Studs) along Various Roads, Pasig City	MM1DEO	No	Public Bidding	Thu, 04-Jun-20	Fri, 05-Jun-20	Thu, 11-Jun-20	Thu, 25-Jun-20	Thu, 25-Jun-20	Fri, 26-Jun-20	Fri, 26-Jun-20	Tue, 30-Jun-20	Thu, 02-Jul-20	Mon, 06-Jul-20	Tue, 04-Aug-20	Maintenanc e Fund	PHP 11,386,365.26		PHP 11,386,365.26	PHP 10,803,383.36		PHP 10,803,383.36	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
OB0430	Installation of Road Safety Devices (Solar Studs) along Marikina Bridge, Marikina City	MM1DEO	No	Public Bidding	Thu, 04-Jun-20	Fri, 05-Jun-20	Thu, 11-Jun-20	Thu, 25-Jun-20	Thu, 25-Jun-20	Fri, 26-Jun-20	Fri, 26-Jun-20	Tue, 30-Jun-20	Thu, 02-Jul-20	Mon, 06-Jul-20	Tue, 04-Aug-20	Maintenanc e Fund	PHP 1,825,826.41		PHP 1,825,826.41	PHP 1,732,344.10		PHP 1,732,344.10	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
OB0431	Installation of Road Safety Devices (Solar Studs) along Santolan Bridge, San Juan City	MM1DEO	No	Public Bidding	Thu, 04-Jun-20	Fri, 05-Jun-20	Thu, 11-Jun-20	Thu, 25-Jun-20	Thu, 25-Jun-20	Fri, 26-Jun-20	Fri, 26-Jun-20	Tue, 30-Jun-20	Thu, 02-Jul-20	Mon, 06-Jul-20	Tue, 04-Aug-20	Maintenanc e Fund	PHP 1,109,266.49		PHP 1,109,266.49	PHP 1,053,803.29		PHP 1,053,803.29	COA NACAP	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter	06/08/2020 thru formal request letter 06/16/2020 thru formal request letter			
Total Alloted Budget of Procurement Activities																	PHP 37,890,815.04														
Total Contract Price of Procurement Activities Conducted																				PHP 35,772,946.92											
Total Savings (Total Alloted Budget - Total Contract Price)																				PHP 2,117,868.12											

Prepared by:

RODEL A. SANTOS
 Engineer II
 OIC - Head, BAC Secretariat

Recommended for Approval by:

LAMBERTO C. DE LEON
 Engineer III
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