

ANNEX B

(Department of Public Works and Highways - National Capital Region) Procurement Monitoring Report as of June 3, 2020

Code (UACS/ PAP)	Procurement Program/Project	PMO / End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bac Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES (CIVIL WORKS)																																
19000036	Proposed Repair of DPWH- Focus Building (Phase 2), 2nd St., Port Area, Manila	Construction Division	No	Public Bidding	02/13/2020	02/14/2020	02/21/2020	03/04/2020	03/04/2020	03/05/2020	03/12/2020	03/16/2020	03/16/2020	03/16/2020		SPECIAL FUNDS	₱9,058,336.60			₱8,766,829.68			PICE, PCAL, NACAP, COA	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020				
19000043	Retrofitting of Government Buildings in Preparation for the “Big One” – Pura V. Kalaw Elementary School – Imelda Building	Construction Division	No	Public Bidding	05/12/2019	06/12/2019	12/13/2019	12/27/2019	12/27/2019	02/01/2020	07/01/2020	01/14/2020	01/14/2020	01/17/2020	01/20/2020		GAA 2019	₱24,409,934.95			₱23,556,530.62			PICE, PCAL, NACAP, COA	12/13/2019	12/13/2019	12/13/2019	12/13/2019	12/13/2019			
19000059	Proposed Manila Bay Rehabilitation Program (Containment Devices and Silt Curtains Established)	Construction Division	No	Public Bidding	11/18/2019	11/19/2019	11/28/2019	10/12/2019	10/12/2019	12/13/2019	12/17/2019	12/17/2019	02/01/2020	10/01/2020	01/14/2020		GAA 2019	₱48,243,379.65			₱47,543,853.48			PICE, PCAL, NACAP, COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019			
19000060 or 19200038	Proposed Manila Bay Rehabilitation Program (Dredging and Disposal of Solid Waste or Sludge Waste using Ocean-based Methodology including Construction/Extension of Three (3) Drainage Outfalls)	Construction Division	No	Public Bidding	11/19/2019	11/29/2019	06/12/2019	12/18/2019	12/18/2019	12/23/2019	12/23/2019	12/23/2019	12/27/2019	01/20/2020	01/21/2020		GAA 2019	₱507,085,269.72			₱491,872,711.55			PICE, PCAL, NACAP, COA	11/19/2019	11/19/2019	11/19/2019	11/19/2019	11/19/2019		Authority to bid was given to DPWH- Central Office, the documents was officially transmitted to DPWH - NCR on January 8, 2020 for preparation of Contract and NTP	

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20000015	Construction of Southern Police District Crime Laboratory Building, Taguig City	Construction Division	Yes	Public Bidding	12/11/2019	11/14/2019	11/22/2019	05/12/2019	05/12/2019	10/12/2019	12/17/2019	02/11/2020	02/11/2020	02/20/2020	02/21/2020			GAA 2020	₱22,657,259.00			₱21,972,750.32			PICE, PCAI, NACAP, COA	11/15/2019	11/15/2019	11/15/2019	11/15/2019		Early Procurement
20000016	Construction of Southern Police District Crime Laboratory Building, Taguig City	Construction Division	Yes	Public Bidding	10/31/2019	12/11/2019	11/20/2019	03/12/2019	03/12/2019	06/12/2019	12/17/2019	02/11/2020	02/11/2020	02/20/2020	02/21/2020			GAA 2020	₱23,070,207.70			₱22,184,042.97			PICE, PCAI, NACAP, COA	11/19/2019	11/19/2019	11/19/2019	11/19/2019		Early Procurement
20000017	Construction of Multipurpose Bldg, NCRPO Headquarters Camp Bagong Diwa, Taguig City	Construction Division	Yes	Public Bidding	11/22/2019	11/22/2019	11/29/2019	11/12/2019	11/12/2019	12/16/2020	01/13/2020	01/21/2020	02/11/2020	02/20/2020	02/21/2020			NEP 2020	₱221,940,700.98			₱210,843,665.93			PICE, PCAI, NACAP, COA	11/25/2019	11/25/2019	11/25/2019	11/25/2019		Early Procurement
20000024	Repair/Rehabilitation of Civil Security Group Building, Camp Bgen Rafael T. Crame, Quezon City	Construction Division	Yes	Public Bidding	01/08/2020	01/18/2020	01/27/2020	02/07/2020	02/07/2020	02/10/2020	02/14/2020	02/19/2020	02/28/2020	03/06/2020	03/09/2020			GAA 2020	₱33,772,426.49			₱32,421,529.43			PICE, PCAI, NACAP, COA	01/20/2020	01/20/2020	01/20/2020	01/20/2020		Early Procurement
20000027	Construction of Multipurpose Building (Living Quarters), Camp General Emilio Aguinaldo, Quezon City (Phase I)	Construction Division	Yes	Public Bidding	11/22/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/11/2019	12/16/2019	01/17/2020	02/11/2020	02/20/2020	02/21/2020			GAA 2020	₱129,222,086.57			₱122,760,982.24			PICE, PCAI, NACAP, COA	11/25/2019	11/25/2019	11/25/2019	11/25/2019		Early Procurement
20000029	Pasig River Esplanade from Ayala Bridge to Jones Bridge along Pasig River (Phase III)	Construction Division	No	Public Bidding	01/17/2020	01/18/2020	01/26/2020	03/09/2020	03/09/2020	03/09/2020	03/16/2020	03/16/2020	03/16/2020	03/16/2020	03/16/2020			GAA 2020	₱96,514,481.87			₱90,393,024.80			PICE, PCAI, NACAP, COA	01/21/2020	01/21/2020	01/21/2020	01/21/2020		
20000039	Construction of Revetment Wall along Maricaban Creek Makati Side, Barangay Magallanes, Makati City	Construction Division	No	Public Bidding	02/17/2020	02/20/2020	02/27/2020	03/10/2020	03/10/2020	03/12/2020	03/16/2020	03/16/2020	03/16/2020	03/16/2020	03/16/2020			GAA 2020	₱39,599,945.84			₱38,352,861.69			PICE, PCAI, NACAP, COA	02/20/2020	02/20/2020	02/20/2020	02/20/2020		
Total Alloted Budget of Procurement Activities																		₱2,241,518,883.36													
Total Contract Price of Procurement Activities Conducted																		₱2,169,192,529.75													
Total Savings (Total Alloted Budget - Total Contract Price)																		₱72,326,353.61													

20C000008	Construction of Flood Control Protection Dike along Muzon River, Malabon – Navotas – Obando Section, Phase II, Malabon City	Construction Division	Yes	Public Bidding	11/12/2019	11/14/2019	11/22/2019	12/05/2020	12/05/2020	12/10/2019	12/17/2019							GAA 2020	₱33,798,348.03						PICE, PCAI, NACAP, COA	11/14/2019	11/14/2019	11/14/2019	11/14/2019	11/14/2019		Late release of Funds
20C000002	Marcos Highway to J.P. Rizal By-Pass Road, Marikina City	Construction Division	Yes	Public Bidding	11/18/2019	11/19/2019	11/28/2019	12/10/2019	12/10/2019	12/16/2019	12/19/2019							GAA 2020	₱106,255,143.32						PICE, PCAI, NACAP, COA	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		Late release of Funds
20C000001	Network Development – Road Widening – Tertiary Roads: Fort Bonifacio – Nichols Field Road – K0012+(-821) – K0012+(-281)	Construction Division	Yes	Public Bidding	12/05/2019	12/16/2019	12/13/2019	12/27/2019	12/27/2019	01/02/2020	01/30/2020							GAA 2020	₱144,652,043.40						PICE, PCAI, NACAP, COA	12/11/2019	12/11/2019	12/11/2019	12/11/2019	12/11/2019		Late release of Funds
19O00057	Rehabilitation of Epifanio Delos Santos Avenue (EDSA), from Roxas Boulevard to Monumento and Vice Versa	Construction Division	No	Public Bidding	12/11/2019	11/14/2019	11/22/2019											GAA 2019	₱144,840,478.60						PICE, PCAI, NACAP, COA	11/11/2019	11/11/2019	11/11/2019	11/11/2019	11/11/2019		Postponed indefinitely (11/28/2019) due to the proposal to incorporate in the design scheme introduce by DOTR (MPT2) and MMDA
Total Alloted Budget of Procurement Activities																				₱429,546,013.35												

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