

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

[illegible]

Prepared by:

Recommended for Approval by:

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Engineer II
OIC - Head, BAC Secretariat

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APPROVED BY
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(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS-Metro Manila 1st District Engineering Office) Procurement Monitoring Report as of July - December 2020

Code (JUCS/SLP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Lit of Infinald Observers		Date of Receipt of Invitation					Delivery/ Acceptance (if applicable)	Remarks (Explainng change from the App)	PERFORMANCE BOND/ CAR
					Pre-Proc Conference	Address of IB	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	Remarks				
MARINA 2ND																																	
1. Operations																																	
MPO2 - Protect Lives and Properties Against Major Floods																																	
Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems																																	
32010104330000	Construction of Grassy Wall along Nangka River, Brgy. Perena, Marikina City	MMDECO	Yes	Public Bidding	Thu, 17-Oct-19	Fi, 18-Oct-19	Fi, 25-Oct-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fi, 22-Nov-19	Thu, 30-Jan-20	Fi, 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	PHP 32,075,008.57	PHP 32,075,008.57	COA	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	request later		
																PHP 33,774,932.00							COA	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	request later		
32010104331000	Construction/Rehabilitation of Slope Protection, Second District, Marikina City	MMDECO	No	Public Bidding	Thu, 30-Jan-20	Fi, 31-Jan-20	Fi, 07-Feb-20	Thu, 20-Feb-20	Wed, 26-Feb-20	Fi, 06-Mar-20	Tue, 17-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Mon, 22-Feb-21	GAA 2020	PHP 9,649,989.32		PHP 9,649,989.32	PHP 9,165,546.00	PHP 9,165,546.00	PHP 9,165,546.00	PHP 9,165,546.00	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	request later		
																PHP 9,649,989.32							COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	request later		
32010104333000	Improvement of Slope Protection along Nangka River, Brgy. Perena, Marikina City	MMDECO	Yes	Public Bidding	Thu, 17-Oct-19	Fi, 18-Oct-19	Fi, 25-Oct-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fi, 22-Nov-19	Thu, 30-Jan-20	Fi, 07-Feb-20	Thu, 13-Feb-20	Mon, 10-Aug-20	GAA 2020	PHP 33,774,983.61		PHP 33,774,983.61	PHP 32,075,910.87	PHP 32,075,910.87	PHP 32,075,910.87	PHP 32,075,910.87	COA	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	request later		
																PHP 33,774,983.61							COA	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	request later		
32010104334000	Improvement of Slope Protection along Nangka River, Brgy. Perena, Marikina City	MMDECO	Yes	Public Bidding	Thu, 17-Oct-19	Fi, 18-Oct-19	Fi, 25-Oct-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fi, 22-Nov-19	Thu, 30-Jan-20	Fi, 07-Feb-20	Thu, 13-Feb-20	Mon, 10-Aug-20	GAA 2020	PHP 38,599,593.65		PHP 38,599,593.65	PHP 36,650,203.40	PHP 36,650,203.40	PHP 36,650,203.40	PHP 36,650,203.40	COA	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	request later		
																PHP 38,599,593.65							COA	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	request later		
32010104400000	Rehabilitation of Slope Protection along Nangka River, Brgy. Perena, Marikina City	MMDECO	Yes	Public Bidding	Thu, 17-Oct-19	Fi, 18-Oct-19	Fi, 25-Oct-19	Thu, 07-Nov-19	Wed, 13-Nov-19	Fi, 22-Nov-19	Thu, 30-Jan-20	Fi, 07-Feb-20	Thu, 13-Feb-20	Mon, 10-Aug-20	GAA 2020	PHP 38,599,593.65		PHP 38,599,593.65	PHP 36,650,203.40	PHP 36,650,203.40	PHP 36,650,203.40	PHP 36,650,203.40	COA	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	request later		
																PHP 38,599,593.65							COA	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	10/22/2019	request later		
32010104405000	Rehabilitation/ Improvement of Slope Protection along Nangka River, Brgy. Perena, Marikina City	MMDECO	No	Public Bidding	Tue, 26-Jan-20	Wed, 29-Jan-20	Thu, 06-Feb-20	Tue, 18-Feb-20	Mon, 24-Feb-20	Fi, 06-Mar-20	Tue, 17-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Sun, 23-May-21	GAA 2020	PHP 36,599,093.65		PHP 36,599,093.65	PHP 35,650,203.40	PHP 35,650,203.40	PHP 35,650,203.40	PHP 35,650,203.40	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	request later		
																PHP 36,599,093.65							COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	request later		
LOCAL PROGRAM																																	
Construction/Rehabilitation/Improvement of Various Infrastructures including Local Projects																																	
Buildings and Other Structures - Multi-Purpose/Facilities																																	
3001020301942000	Construction/Rehabilitation of Purpose Building including Site Development, Bantayog Concepton Des. Marikina City	MMDECO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Fi, 13-Mar-20	Tue, 26-Sep-20	Tue, 06-Oct-20	Mon, 12-Oct-20	Sat, 09-Jan-21	GAA 2020	PHP 3,559,535.01		PHP 3,559,535.01	PHP 3,838,655.80	PHP 3,838,655.80	PHP 3,838,655.80	PHP 3,838,655.80	COA	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	request later		
																PHP 3,559,535.01							COA	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	request later		
3001020301948000	Construction/Rehabilitation of Concepton Live Multi- Purpose Building, Bantayog Concepton Live, Marikina City	MMDECO	No	Public Bidding	Wed, 05-Feb-20	Thu, 06-Feb-20	Fi, 14-Feb-20	Wed, 26-Feb-20	Mon, 02-Mar-20	Wed, 11-Mar-20	Tue, 17-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Sun, 23-May-21	GAA 2020	PHP 9,899,395.88		PHP 9,899,395.88	PHP 9,600,669.76	PHP 9,600,669.76	PHP 9,600,669.76	PHP 9,600,669.76	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	request later		
																PHP 9,899,395.88							COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	request later		
3001020301972000	Construction/Rehabilitation of Multi-Purpose Building including Site Development, Second District, Marikina City	MMDECO	No	Public Bidding	Thu, 30-Jan-20	Fi, 31-Jan-20	Fi, 07-Feb-20	Thu, 20-Feb-20	Wed, 26-Feb-20	Fi, 06-Mar-20	Tue, 17-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Wed, 24-Mar-21	GAA 2020	PHP 9,899,660.00		PHP 9,899,660.00	PHP 9,601,616.96	PHP 9,601,616.96	PHP 9,601,616.96	PHP 9,601,616.96	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	request later		
																PHP 9,899,660.00							COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	request later		
3001020302980000	Construction/Rehabilitation of Multi-Purpose Building, Second District, Marikina City	MMDECO	No	Public Bidding	Thu, 04-Jun-20	Fi, 05-Jun-20	Thu, 11-Jun-20	Thu, 25-Jun-20	Fi, 26-Jun-20	Fi, 26-Jun-20	Tue, 17-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Fi, 23-Apr-21	GAA 2020	PHP 9,799,979.63		PHP 9,799,979.63	PHP 9,505,099.54	PHP 9,505,099.54	PHP 9,505,099.54	PHP 9,505,099.54	COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	request later		
																PHP 9,799,979.63							COA	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	request later		
Flood Control and Drainage - Flood Control Structures/Facilities																																	
300106000172000	Construction/Rehabilitation of Box Culvert, Second District, Marikina City	MMDECO	No	Public Bidding	Tue, 18-Feb-20	Wed, 19-Feb-20	Thu, 27-Feb-20	Tue, 10-Mar-20	Wed, 11-Mar-20	Fi, 13-Mar-20	Tue, 17-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Sun, 23-May-21	GAA 2020	PHP 16,404,092.92		PHP 16,404,092.92	PHP 15,578,315.62	PHP 15,578,315.62	PHP 15,578,315.62	PHP 15,578,315.62	COA	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	request later		
																PHP 16,404,092.92							COA	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	01/09/2020	request later		
Flood Control and Drainage - Flood Control Structures/Facilities																																	
3001060003003000	Improvement of Marikina River from Talavera, J. Dada Pala to Barangay, Marikina City	MMDECO	No	Public Bidding	Thu, 06-Feb-20	Fi, 07-Feb-20	Fi, 14-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Fi, 13-Mar-20	Tue, 17-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Tue, 22-Jun-21	GAA 2020	PHP 63,669,585.95		PHP 63,669,585.95	PHP 60,467,828.05	PHP 60,467,828.05	PHP 60,467,828.05	PHP 60,467,828.05	COA	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	request later		
																PHP 63,669,585.95							COA	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020	request later		
30011602044000	Construction of Kajuruan Avenue Extension Road Project, Marikina City	MMDECO	No	Public Bidding	Thu, 06-Feb-20	Fi, 07-Feb-20	Fi, 14-Feb-20	Thu, 27-Feb-20	Wed, 04-Mar-20	Fi, 13-Mar-20	Tue, 17-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Thu, 22-Jul-21	GAA 2020	PHP 49,499,508.58		PHP 49,499,508.58	PHP 47,010,693.02	PHP 47,010,693.02	PHP 47,010,693.02	PHP 47,010,693.02	COA	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	request later		
																PHP 49,499,508.58							COA	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	02/17/2020	request later		</