

Code (UICSPAF)	Procurement Program/Project	PIOC End-User	Is this an early procurement ?	Mode of Procurement	Procurement Activities														AUC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Excluding from the APP)	PERFORMANCE BOND / CARI																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
					Pre-Bid Conference	Auction or Bidding	Pre-Bid Conf	Eligibility Check	Submission 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	Check	Submission of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Prepared by:

RODEL A. SANTOS
Engineer II
CIC Head, BDC Secretariat

Recommended for Approval by:

JOSE ERWIN C. BACAL
BDC Chairman

APPROVED BY:

RODEL F. CHUA
District Engineer

Contract ID	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Procurement Activities												ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion (if applicable)	Remarks (Explaining changes from the AFP)	Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
					Pre-Proc Conference	Adaptation 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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub-open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
20080477	Construction/Completion of Multi-Purpose Building (Pw Building), Brgy. Western Bicutan, Taguig City	MMTDCO	No	Public Bidding	Fri, 04-Dec-20	Mon, 07-Dec-20	Wed, 16-Dec-20	Mon, 28-Dec-20	Mon, 28-Dec-20	Mon, 28-Dec-20	Tue, 29-Dec-20	Tue, 29-Dec-20	Mon, 04-Jan-21	Fri, 08-Jan-21	Sun, 02-Jan-22	GA4 2020	PHP 173,699,093.37		PHP 173,699,093.37	PHP 168,401,271.20		PHP 168,401,271.20	COA	12/10/2020 thru formal request letter 12/10/2020 thru formal request letter 12/10/2020 thru formal request letter 12/10/2020 thru formal request letter 12/10/2020 thru formal request letter	12/10/2020 thru formal request letter 12/10/2020 thru formal request letter 12/10/2020 thru formal request letter 12/10/2020 thru formal request letter 12/10/2020 thru formal request letter	12/10/2020 thru formal request letter 12/10/2020 thru formal request letter 12/10/2020 thru formal request letter 12/10/2020 thru formal request letter 12/10/2020 thru formal request letter	12/10/2020 thru formal request letter 12/10/2020 thru formal request letter 12/10/2020 thru formal request letter 12/10/2020 thru formal request letter 12/10/2020 thru formal request letter																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

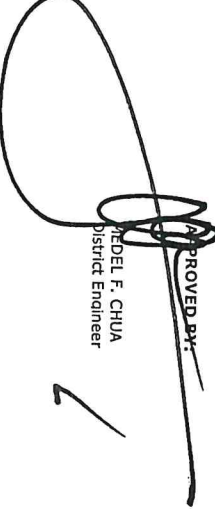
Prepared by:


RODELL A. SANTOS
Engineer II
OIC - Head BAC Secretariat

Recommended for Approval by:


ABEL F. CHUA
BAC Chairman

APPROVED BY:


MEDEL F. CHUA
District Engineer

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:

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

Recommended for Approval by:

ATTY ERWIN A. PAAT
BAC Chairman

APPROVED BY:

MEDINE F. CHUA
District Engineer

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

Contract ID	Procurement Program/Project	PMO/End-User	early procurement ?	Mode of Procurement	Pre-Proc Conference	Ad-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	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Excluding changes from the APP)	Remarks
																	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
Rainwater																													
20080449	Construction of Rainwater Collection System (RWCS) at Various Schools in Pasig City	MMDEO	No	Public Bidding	Tue, 20-Oct-20	Wed, 21-Oct-20	Thu, 29-Oct-20	Tue, 10-Nov-20	Tue, 10-Nov-20	Wed, 11-Nov-20	Tue, 17-Nov-20	Thu, 19-Nov-20	Mon, 23-Nov-20	Wed, 25-Nov-20	Wed, 24-Nov-21	GAA 2020	PHP 2,144,993.57		PHP 2,144,993.57		PHP 2,080,622.30	NAACP	request letter thru formal	request letter thru formal	request letter thru formal	request letter thru formal	request letter thru formal		
20080479	Construction of Rainwater Collection System (RWCS) at Pateros, Metro Manila	MMDEO	No	Public Bidding	Tue, 08-Dec-20	Wed, 09-Dec-20	Thu, 17-Dec-20	Tue, 29-Dec-20	Tue, 29-Dec-20	Wed, 29-Dec-20	Tue, 29-Dec-20	Tue, 29-Dec-20	Mon, 04-Jan-21	Fri, 08-Jan-21	Wed, 07-Apr-21	GAA 2020	PHP 1,706,247.47		PHP 1,706,247.47		PHP 1,655,042.97	NAACP	request letter thru formal	request letter thru formal	request letter thru formal	request letter thru formal	request letter thru formal		
Total Allotted Budget of Procurement Activities																	PHP 3,851,241.04												
Total Contract Price of Procurement Activities Conducted																	PHP 3,235,663.27												
Total Savings (Total Allotted Budget - Total Contract Price)																	PHP 515,577.77												

Prepared by:

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

Recommended for Approval by:

JOSE FERDINAND A. PADILLA
BAC Chairman

APPROVED BY:

EDDEL F. CHUA
District Engineer

ANNEX B

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

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