

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2022
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PNO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)					
					Pre-Procurement Conference	Advs/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																																				
22CH0052	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads-Roxas Blvd., K0003+(-110)-K0005+(240), Roxas Boulevard, Pasay City	Construction Section	Yes	Public Bidding	November 23, 2021	November 25, 2021	December 3, 2021	January 7, 2022	January 7, 2022	January 10, 2022	January 12, 2022	March 16, 2022	March 24, 2022	March 25, 2022		101101	P	132,360,889.43		P	132,560,889.43		P	129,138,032.40	Alpha & Omega Gen. Cont. and Dev't Corp./JMK Bldrs. Const. (JV)	P	129,138,032.40	COA VACC NACAP CDSP PICE CCWI	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	November 26, 2021	
22CH0057	Convergence and Special Support Program-Basic Infrastructure Program- (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/ Facilities-Rehabilitation of Road including Drainage System along F. Fernandez Street (From S. Villanueva St. to Buendia), Barangay 49, Zone E and its Vicinity, Pasay City	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 10, 2022	January 11, 2022	January 25, 2022	March 24, 2022	March 31, 2022	April 1, 2022		101101	P	9,798,988.65		P	9,798,988.65		P	9,417,672.57	Alie Bldrs Const. & Dev't Corp	P	9,417,672.57	COA VACC NACAP CDSP PICE CCWI	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	
22CH0058	Convergence and Special Support Program-Basic Infrastructure Program- (BIP) - Major/Strategic Public Buildings/ Facilities-Structural and Resilience Program-Rehabilitation of School Building at Pasay City East High School, Barangay 161 Zone 17 and its Vicinity, Pasay City	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 25, 2021	January 10, 2022	January 10, 2022	January 11, 2022	January 25, 2022	February 14, 2022	February 24, 2022	March 1, 2022		101101	P	9,799,974.67		P	9,799,974.67		P	9,422,741.12	Vies Construction & Dev't Corp.	P	9,422,741.12	COA VACC NACAP CDSP PICE CCWI	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	
22CH0059	Convergence and Special Support Program-Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Barangay 867, Pandacan, Manila	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 10, 2022							101101	P	9,798,919.31		P	9,798,919.31		S				COA VACC NACAP CDSP PICE CCWI	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	Cancelled/ Reauthorized due to modification in project title as stated in approved GAA CY 2022	
22CH0060	Convergence and Special Support Program-Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay 690, Punta, Sta. Ana, Manila	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 10, 2022	January 12, 2022	January 25, 2022	February 14, 2022	February 24, 2022	March 1, 2022		101101	P	9,798,941.45		P	9,798,941.45		P	9,476,510.75	Amethyst Horizon Bldrs & Gen. Contractor & Dev't Corp.	P	9,476,510.75	COA VACC NACAP CDSP PICE CCWI	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	

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					Pre-Procurement Conference	Aids/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																																		
22OH0061	Local Program-Local Infrastructure Program-Rehabilitation of Multi-Purpose Building, Brgy. 591, Sta. Ana, Manila	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 10, 2022	January 11, 2022	January 24, 2022	February 22, 2022	March 8, 2022	March 9, 2022			101101	P	4,699,581.62		P	4,699,581.62		P	4,762,762.32		F	4,752,782.32		COA VACC NACAP CBCP PICE CCWI	December 21, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021			
22OH0062	Convergence and Special Support Program-Basic Infrastructure Program-(BIP)-Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities Rehabilitation of Road including Drainage System along 10th St., Barangay 183, Zone 20 and its Vicinity, Pasay City	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 10, 2022	January 11, 2022	January 24, 2022	February 22, 2022	March 8, 2022	March 9, 2022			101101	P	14,699,263.09		P	14,699,263.09		P	14,243,350.65		P	14,243,350.65		COA VACC NACAP CBCP PICE CCWI	December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021			
22OH0063	Basic Infrastructure Program (BIP)-Major Strategic Public Buildings/Facilities-Structural and Resilience Program-Rehabilitation of Aurora Quezon Elementary School Building/Facilities, Barangay 703, Manila	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 10, 2022	January 11, 2022	January 24, 2022	March 23, 2022	April 7, 2022	April 7, 2022			101101	P	4,949,923.39		P	4,949,923.39		P	4,828,731.22		P	4,828,731.22		COA VACC NACAP CBCP PICE CCWI	December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021			
22OH0064	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major Strategic Public Buildings/Facilities-Structural and Resilience Program-Rehabilitation of School Building at Philippine National School for the Blind, Barangay 73, Zone 10 and its Vicinity, Pasay City	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 10, 2022	January 11, 2022	January 24, 2022	February 22, 2022	March 8, 2022	March 9, 2022			101101	P	9,799,965.47		P	9,799,965.47		P	9,456,965.06		P	9,456,965.06		COA VACC NACAP CBCP PICE CCWI	December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021			
22OH0065	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities-Rehabilitation of Road including Drainage System along Barangay 158, Zone 20 and its Vicinity, Pasay City	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 10, 2022	January 11, 2022	January 24, 2022	February 22, 2022	March 8, 2022	March 9, 2022			101101	P	9,798,624.33		P	9,798,624.33		P	3,445,683.83		P	3,445,683.83		COA VACC NACAP CBCP PICE CCWI	December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021 December 22, 2021			

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COMPLETED PROCUREMENT ACTIVITIES																																						
220H0066	Convergence and Special Support Program-Basic Infrastructure Program- (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities-Improvement of Roads, Barangay 733, Zone 89, Manila	Construction Section	Yes	Public Bidding	December 20, 2021	December 21, 2021	December 29, 2021	January 10, 2022	January 10, 2022	January 28, 2022	February 3, 2022	February 7, 2022	February 21, 2022	February 22, 2022			101101	P	4,699,094.33		P	4,699,094.33		P	4,752,048.74	Chitmore Bldgs. & Const. Supply	P	4,752,048.74	COA VACC NACAP CBCP PICE CCWI	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 22, 2021		
220H0067	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program- Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Epiñano Delos Santos Ave., (EDSA) K0031+000(-219), K0031+000(K0031+338), K0031+672(9)	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 4, 2022	March 10, 2022	March 23, 2022	March 24, 2022			101101	P	19,599,292.93		P	19,599,292.93		P	19,147,904.98	Aaron Builders	P	19,147,904.98	COA VACC NACAP CBCP PICE CCWI	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022		
220H0068	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Primary Roads-Epiñano Delos Santos Ave., (EDSA) K0032+474-K0032+774	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 4, 2022	March 10, 2022	March 23, 2022	March 24, 2022			101101	P	19,599,221.53		P	19,599,221.53		P	19,145,374.85	Aaron Builders	P	19,145,374.85	COA VACC NACAP CBCP PICE CCWI	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022		
220H0069	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps(SIPAG)-Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Building/ Facilities-Construction of Road including Drainage Improvement of, Barangay 851 Zone 93, Bonifacio, Manila	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 2, 2022	March 10, 2022	March 23, 2022	March 23, 2022			101101	P	4,899,650.95		P	4,899,650.95		P	4,840,841.42	SLHAV Construction	P	4,840,841.42	COA VACC NACAP CBCP PICE CCWI	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022		
220H0070	Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Building/ Facilities - Construction of Road including Drainage of Barangay 895, Zone 93, Punta, Sta. Ana, Manila	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 2, 2022	March 10, 2022	March 23, 2022	March 23, 2022			101101	P	19,598,617.27		P	19,598,617.27		P	19,156,722.46	LPREC Const. and Trading Corp.	P	19,156,722.46	COA VACC NACAP CBCP PICE CCWI	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022		

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COMPLETED PROCUREMENT ACTIVITIES																																						
220H0071	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major Strategic Public Buildings/Facilities-Structural and Resilience Program-Rehabilitation of Conzon Aquino High School, Barangay 649, Baseco, Port Area, Manila	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 21, 2022	March 7, 2022	March 10, 2022	March 17, 2022	March 18, 2022			101101	P	4,359,223.30		P	4,899,223.30		P	4,775,718.49	Vites Construction & Dev't Corp.	P	4,775,718.49	COA VACC NACAP CBCP PICE CCWI		February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	
220H0072	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi Purpose Building/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay 739, Paca, Manila	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 2, 2022	March 10, 2022	March 23, 2022	March 23, 2022			101101	P	4,949,577.31		P	4,949,577.31		P	4,850,566.40	MC Laygo Builders	P	4,850,566.40	COA VACC NACAP CBCP PICE CCWI		February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	
220H0073	Convergence and Special Support Program-Basic Infrastructure (BIP)-Major Strategic Public Buildings/Facilities-Structural and Resilience Program-Rehabilitation of School Building at Kalyasan High School, Barangay 201, Zone 20 and It's Vicinity, Baseco	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 2, 2022	March 10, 2022	March 23, 2022	March 24, 2022			101101	P	9,799,603.46		P	9,799,603.46		P	9,594,103.43	Amethyst Horizon Bids & Gen. Contractor & Dev't Corp.	P	9,594,103.43	COA VACC NACAP CBCP PICE CCWI		February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	
220H0074	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major Strategic Public Buildings/Facilities-Structural and Resilience Program-Rehabilitation of School Building at Jose Rizal Elementary School, Barangay 88, Zone 9 and It's Vicinity, Baseco City	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 2, 2022	March 10, 2022	March 17, 2022	March 18, 2022			101101	P	4,899,954.36		P	4,899,954.36		P	4,777,140.61	Vites Construction & Dev't Corp.	P	4,777,140.61	COA VACC NACAP CBCP PICE CCWI		February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	
230H0075	Local Program-National Building Program-Buildings and Other Structures- Multipurpose/Facilities-Construction of ADA Building and Covered Parking Area, NCR Command Street, Port Area, Manila	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 21, 2022	March 4, 2022	March 17, 2022	March 24, 2022	March 25, 2022			101101	P	6,862,661.34		P	6,862,661.34		P	6,697,976.99	Fort Klar Const. Dev't Inc.	P	6,697,976.99	COA VACC NACAP CBCP PICE CCWI		February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	
220H0076	Local Program-National Building Program-Buildings and Other Structures- Multi Purpose/Facilities-Rehabilitation of UP-AGH Perimeter Fence and Gates, Padre Faura St., Ermita, Manila	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 18, 2022	March 2, 2022	March 18, 2022	March 28, 2022	March 29, 2022				101101	P	3,919,990.23		P	3,919,990.23		P	3,841,573.05	JMK Builders Const.	P	3,841,573.05	COA VACC NACAP CBCP PICE CCWI		February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	February 2, 2022	

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					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																																		
22CH0077	Convergence and Special Support Program-Sustainable Infrastructure Project: Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities, Improvement of MTA Road, Pasay City	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 21, 2022	March 7, 2022	March 10, 2022	March 21, 2022	March 21, 2022		101101	P	29,398,490.33		P	29,398,490.33		P	28,648,776.21		P	28,648,776.21						COA VACC NACAP CBCP PICE CCWI	February 2, 2022 February 2, 2022 February 2, 2022 February 2, 2022 February 2, 2022 February 7, 2022 February 2, 2022
22CH0078	Local Program/National Building Program/Buildings and Other Structures: Multi-Purpose/Facilities-Construction of Dialysis Center of Ospital ng Manila Bldg. 719, Manila	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 21, 2022	March 7, 2022	March 17, 2022	March 24, 2022	March 25, 2022		101101	P	49,019,583.63		P	49,019,583.63		P	47,744,722.30		P	47,744,722.30						COA VACC NACAP CBCP PICE CCWI	February 2, 2022 February 2, 2022 February 2, 2022 February 2, 2022 February 2, 2022 February 2, 2022 February 2, 2022
22CH0079	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Major Strategic Public Buildings/Facilities Structural and Resilience Program-Rehabilitation of School Building at Philippine School for the Deaf, Barangay 73 Zone 10 and Its Vicinity, Pasay City	Construction Section	No	Public Bidding	January 26, 2022	January 29, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 4, 2022	March 10, 2022	March 21, 2022	March 21, 2022		101101	P	2,939,994.66		P	2,939,994.66		P	2,856,519.38		P	2,856,519.38						COA VACC NACAP CBCP PICE CCWI	February 2, 2022 February 2, 2022 February 2, 2022 February 2, 2022 February 2, 2022 February 2, 2022 February 2, 2022
22CH0080	Convergence and Special Support Program-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities- Improvement of Road of Zones 68-69, District V, Manila City	Construction Section	No	Public Bidding	January 26, 2022	January 28, 2022	February 4, 2022	February 17, 2022	February 17, 2022	February 18, 2022	March 2, 2022	March 10, 2022	March 21, 2022	March 21, 2022		101101	P	34,298,756.06		P	34,298,756.06		P	33,405,838.75		P	33,405,838.75						COA VACC NACAP CBCP PICE CCWI	February 2, 2022 February 2, 2022 February 2, 2022 February 2, 2022 February 2, 2022 February 2, 2022 February 2, 2022
22CH0081	Convergence and Special Support Program-Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG)-Flood Mitigation Structures Protecting Public Infrastructure/Facilities- Construction of Drainage System (Box Culvert) along Laborers Street, Pandacan, Manila	Construction Section	No	Public Bidding	February 8, 2022	February 10, 2022	February 18, 2022	March 2, 2022	March 2, 2022	March 4, 2022	March 15, 2022	March 18, 2022	April 8, 2021	April 8, 2021		101101	P	54,461,091.93		P	54,461,091.93		P	52,941,446.91		P	52,941,446.91						COA VACC NACAP CBCP PICE CCWI	February 10, 2022 February 10, 2022 February 10, 2022 February 10, 2022 February 10, 2022 February 10, 2022 February 10, 2022
22CH0082	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program-Preventive Maintenance-Tertiary Road- Concepcion St. (30259512)	Construction Section	No	Public Bidding	February 8, 2022	February 10, 2022	February 18, 2022	March 2, 2022	March 2, 2022	March 4, 2022	March 18, 2022	March 23, 2022	March 28, 2022	March 29, 2022		101101	P	9,799,127.06		P	9,799,127.06		P	9,554,099.09		P	9,554,099.09						COA VACC NACAP CBCP PICE CCWI	February 10, 2022 February 10, 2022 February 10, 2022 February 10, 2022 February 10, 2022 February 10, 2022 February 10, 2022

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				Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MODE	CO	Total	MOOE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																																				
22010003	Local Program-National Building Program-Buildings and other Structures-Multi-purpose/ Facilities-Rehabilitation of DPWH Focus Building, 2nd St., Port Area, Manila	Construction Section	No	Public Bidding	February 8, 2022	February 10, 2022	February 18, 2022	March 2, 2022	March 2, 2022	March 4, 2022	March 14, 2022	March 17, 2022	March 23, 2022	March 24, 2022		10:101	P	4,899,972.65		P	4,839,972.65	P	4,787,287.92	KP Gonzales Const. Supply & Trading	P	4,787,287.92	COA VACC NACAP CBCP PICE CCWI		February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	
22010004	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Sh. Lucia St. (S02738LZ) (from Marula St. to Postgo St.)	Construction Section	No	Public Bidding	February 8, 2022	February 10, 2022	February 16, 2022	March 2, 2022	March 2, 2022	March 4, 2022	March 18, 2022	March 23, 2022	March 28, 2022	March 29, 2022		10:101	P	9,799,567.72		P	9,799,567.72	P	9,544,770.50	Ale Bldrs Const. & Dev't Corp	P	9,544,770.50	COA VACC NACAP CBCP PICE CCWI		February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	
22010005	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Roadways leading to Major Strategic Public Buildings/Facilities: Improvement of Roads, Barangays 773 & 774, Manila	Construction Section	No	Public Bidding	February 8, 2022	February 10, 2022	February 16, 2022	March 2, 2022	March 2, 2022	March 3, 2022	March 16, 2022	March 17, 2022	March 24, 2022	March 25, 2022		10:101	P	7,839,378.07		P	7,839,378.07	P	7,663,004.93	MC Laygo Builders	P	7,663,004.93	COA VACC NACAP CBCP PICE CCWI		February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	
22010006	Repair/Rehabilitation of the Public-Private Partnership (PPP) Service Extension Office at the DPWH-HCR Compound 2nd St., Port Area, Manila	Construction Section	No	Public Bidding	February 8, 2022	February 10, 2022	February 16, 2022	March 2, 2022	March 2, 2022	March 3, 2022	March 16, 2022	March 17, 2022	June 1, 2022	June 2, 2022		10:101	P	3,944,308.98		P	3,944,308.98	P	3,865,259.72	JMK Builders Const.	P	3,865,259.72	COA VACC NACAP CBCP PICE CCWI		February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	
22010007	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance-Tertiary Roads-Pagatanes Drive S02751LZ (Marula St. to P. Burgos St.)	Construction Section	No	Public Bidding	February 8, 2022	February 10, 2022	February 16, 2022	March 2, 2022	March 2, 2022	March 3, 2022	March 18, 2022	March 23, 2022	March 28, 2022	March 29, 2022		10:101	P	9,799,951.94		P	9,799,951.94	P	9,505,957.47	Ale Bldrs Const. & Dev't Corp	P	9,505,957.47	COA VACC NACAP CBCP PICE CCWI		February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	February 10, 2022	
22010010 RE RD	Organizational Outcome 1: Ensure Safe and Reliable National Road System- Asset Preservation Program-Preventive Maintenance-Secondary Roads-Taft Avenue - K0305+479-K0004+185	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 31, 2022	April 1, 2022		10:101	P	16,003,399.45		P	16,003,399.45	P	15,428,793.19	Ale Bldrs Const. & Dev't Corp	P	15,428,793.19	COA VACC NACAP CBCP PICE CCWI		March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Actual Procurement Activity										Source of Fund	ABC (Pip)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)									
				Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Completion				
COMPLETED PROCUREMENT ACTIVITIES																																						
22010013 Re-Bid	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance-Secondary Roads-Taft Avenue - K0002 + (-1053) - K0002 + (-540), K0002 + (-699) - K0002 + (-1160), K0002 + (-901) - K0002 + (-698), K0002 + (-915)-K0002+(-891), K0002+(-622)-K0002+(-915), K0002 + (-940)-K0002+(-920)	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 24, 2022	March 21, 2022	March 24, 2022	March 31, 2022	April 1, 2022			101101	P	16,504,327.89		P	16,604,327.89	P	15,023,113.48		P	15,023,113.48	COA VACC NACAP CBCP PICE CCWI		March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		
22010020 Re-Bid	Local Program - National Building Program-Buildings and Other Structures -Multi-Purpose/Facilities-Construction of 4-Storey PCH Highway House Building, Ermita, Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 28, 2022	March 29, 2022			101101	P	82,991,002.00		P	82,991,002.00	P	80,470,430.26		P	80,470,430.26	COA VACC NACAP CBCP PICE CCWI		March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		
22010068	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of J. Bocobo St. and Vicinity, Malate Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 7, 2022	April 7, 2022			101101	P	4,949,159.24		P	4,949,159.24	P	4,825,661.01		P	4,825,661.01	COA VACC NACAP CBCP PICE CCWI		March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		
22010069	Convergence and Special Support Program-Sustainable Infrastructure-Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s Leading to Major Strategic Public Buildings/Facilities-Construction of Road Including Drainage Improvement of Barangay 896, Sta. Ana, Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 4, 2022	April 5, 2022			101101	P	4,898,073.25		P	4,898,073.25	P	4,824,587.60		P	4,824,587.60	COA VACC NACAP CBCP PICE CCWI		March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		
22010090	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building Barangay 892, Sta. Ana, Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 31, 2022	April 1, 2022			101101	P	4,942,631.46		P	4,942,631.46	P	4,819,112.67		P	4,819,112.67	COA VACC NACAP CBCP PICE CCWI		March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022		

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					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																																			
220H00031	Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Barangay 890, Sta. Ana, Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 4, 2022	April 5, 2022			101101	P	4,899,847.35		P	4,899,847.35	P	4,797,031.03		P	4,797,031.03	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	
220H00032	Convergence and Special Support Program-Basic Infrastructure Program (BIP) – Major/Strategic Public Buildings/Facilities-Structure and Resilience Program-Rehabilitation of School Building at Pasay City North High School-Trans Campus, Barangay 54, Zone 8 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 31, 2022	April 1, 2022			101101	P	5,879,921.64		P	5,879,921.64	P	5,665,320.54		P	5,665,320.54	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	
220H00033	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance-Secondary Roads - Sen. Gil Puyat Ave., (B03325L2) (Roxas Blvd. to Trips De Gallina Bridge)	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 20, 2022	April 20, 2022			101101	P	14,699,854.10		P	14,699,854.10	P	14,332,333.62		P	14,332,333.62	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	
220H00034	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program-Retrofitting/ Strengthening of Permanent Bridges-EDSA-Tambo Fly-Over (B01040L2) along EDSA-Tambo Fly-Over, Pasay City	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 31, 2022	April 1, 2022			101101	P	48,995,949.55		P	48,995,949.55	P	47,480,850.55		P	47,480,850.55	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	
220H00035	Convergence and Special Support Program-Constructive Improvement of Various Infrastructure in Support of National Security (Tatung Infrastructure para sa Kapayapaan at Seguridad Program-TIKAS)-Improvement of New Grandstand, Corone Jesus Williams Air Base (CIVAS), Pasay	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 4, 2022	April 5, 2022			101101	P	28,516,047.46		P	28,516,047.46	P	27,632,060.25		P	27,632,060.25	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	
220H00036	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/Leads to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Zone 68, Para, Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 31, 2022	April 1, 2022			101101	P	6,369,256.70		P	6,369,256.70	P	6,209,874.16		P	6,209,874.16	COA VACC NACAP CBCP PICE CCWI	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (explaining changes from APP)						
					Pre-Procurement Conference	Advs/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion			
COMPLETED PROCUREMENT ACTIVITIES																																					
22CH0097	Convergence and Special Support Program - Basic Infrastructure Program (3IP) - Major/Strategic Public Buildings/Facilities-Structural and Resilience Program-Rehabilitation of School Building at Marcelo Marcelo Elementary School, Barangay 175, Zone 18 and It's vicinity, Pasay City	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 4, 2022	April 5, 2022			101101	P	2,939,670.57		P	2,939,670.57		P	2,851,340.05										COA VACC NACAP CBCP PICE CCWI		
22CH0098	Local Program - National Building Program - Buildings and Other Structures-Multi-Purpose/ Facilities-Rehabilitation of DPWH South Manila ODO Building, Fort Area, Manila Phase 2	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 4, 2022	April 5, 2022			101101	P	2,939,301.21		P	2,939,301.21		P	2,877,575.89											COA VACC NACAP CBCP PICE CCWI	
22CH0099	Convergence and Special Support Program - Basic Infrastructure Program (3IP) - Major/Strategic Public Buildings/Facilities-Structural and Resilience Program-Rehabilitation of Aurora Quizon Elementary School, Marikina, Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 7, 2022	April 7, 2022			101101	P	4,949,675.36		P	4,949,675.36		P	4,796,407.55											COA VACC NACAP CBCP PICE CCWI	
22CH0100	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance-Tertiary Roads - Muroto St.,(S028011.7) (Sta. Lucia to Plaza Esquina)	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	April 6, 2022	April 7, 2022			101101	P	9,799,574.20		P	9,799,574.20		P	8,583,240.75												COA VACC NACAP CBCP PICE CCWI
22CH0101	Convergence and Special Support Program - Basic Infrastructure Program (3IP)- Access Roads and/or Bridges from National Road/Leaving to Major Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Brgy. 773, San Andres Public, Manila	Construction Section	No	Public Bidding	March 1, 2022	March 2, 2022	March 10, 2022	March 22, 2022	March 22, 2022	March 23, 2022	March 24, 2022	March 24, 2022	March 31, 2022	April 1, 2022			101101	P	6,434,964.00		P	6,434,964.00		P	6,274,091.19												COA VACC NACAP CBCP PICE CCWI
22CH0102	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance-Tertiary Roads/Nichols Field Road (MSDR West Service Road to Taguig-Pasay Boundary), Pasay City	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 19, 2022	June 1, 2022	June 2, 2022			101101	P	14,699,818.35		P	14,699,818.35		P	14,257,226.52												COA VACC NACAP CBCP PICE CCWI

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)				
				Mode of Procurement	Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																																		
220H0103	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Aways, Zone 85, Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 20, 2022	May 6, 2022	May 11, 2022	May 30, 2022	May 31, 2022			P 4,943,617.52		P 4,943,617.52	P 4,811,296.58	MC Laygo Builders	P 4,811,296.58	COA VACC NACAP CBCP PICE CCWI		May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022			
220H0104	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Zone 89, Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 15, 2022	May 27, 2022	May 27, 2022		101101	P 4,349,575.25		P 4,349,575.25	P 4,850,614.15	S Jewel's Const. and Supply Cons.	P 4,850,614.15	COA VACC NACAP CBCP PICE CCWI		May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022		
220H0105	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Aways, Zone 80, Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 20, 2022	May 6, 2022	May 21, 2022	June 6, 2022	June 7, 2022		101101	P 4,943,803.80		P 4,943,803.80	P 4,796,357.96	Versax Builders	P 4,796,357.96	COA VACC NACAP CBCP PICE CCWI		May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022		
220H0206	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Zone 88, Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 19, 2022	May 30, 2022	May 31, 2022		101101	P 5,939,350.12		P 5,939,350.12	P 5,814,741.49	S Jewel's Const. and Supply Corp.	P 5,814,741.49	COA VACC NACAP CBCP PICE CCWI		May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022		
220H0107	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Aways, Zone 85, San Andres Bldg., Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 20, 2022	May 6, 2022	May 19, 2022	June 1, 2022	June 2, 2022		101101	P 4,943,732.61		P 4,943,732.61	P 4,811,175.47	Rend Enterprises & Gen. Contractor	P 4,811,175.47	COA VACC NACAP CBCP PICE CCWI		May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022		
220H0108	Organizational Outcome 2: Protect Lives and Properties against Major Flood Flood Management Program-Construction/Maintenance of Flood Mitigation structures and Drainage Systems- Rehabilitation of Drainage Structure, Balangay 648, San Miguel, Manila Phase II	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 19, 2022	June 1, 2022	June 2, 2022		101101	P 19,799,898.48		P 19,799,898.48	P 18,235,550.06	DMK Builders Const.	P 18,235,550.06	COA VACC NACAP CBCP PICE CCWI		May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022		

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Code (PAP)	Procurement Program/Project	PMO/End-user	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)		
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES																																		
2204H0109	Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities-Rehabilitation of damaged Paved Roads-Tertiary Roads-Leveriza St. (Estero De San Antonio De Abad-San Andres St.), Valate, Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 24, 2022	May 30, 2022	May 31, 2022			P 29,399,872.15		P 29,399,872.15	P 29,468,845.57	Alc Bldgs Const. & Dev't Corp.	P 29,468,845.57	COA VACC NACAP CBCP PICE CCWI		May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022			
2204H0110	Proposed Repair/Rehabilitation of Drainage System along New Panaderos St., Brgy. 835 Zone 90, Sta. Ana, Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 19, 2022	June 1, 2022	June 2, 2022	101101		P 1,919,555.21		P 1,919,555.21	P 1,879,945.10	MPSR Construction Services	P 1,879,945.10	COA VACC NACAP CBCP PICE CCWI		May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022		
2204H0111	Proposed Eight Core Fiber Optic Backbone for DPWH South Manila District Engineering Office (Phase 2) in 8th Street, Port Area, Manila	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 19, 2022	May 30, 2022	May 31, 2022	101101		P 1,496,579.56		P 1,496,579.56	P 1,466,547.36	2MK Builders Const.	P 1,466,547.36	COA VACC NACAP CBCP PICE CCWI		May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022		
2204H0112	Proposed Rehabilitation/Repair/ Renovation of Various Comfort Rooms of the OAWA Center Building, Pasay City	Construction Section	No	Public Bidding	March 29, 2022	March 30, 2022	April 7, 2022	April 19, 2022	April 19, 2022	April 21, 2022	May 6, 2022	May 24, 2022	June 14, 2022	June 15, 2022			P 21,804,290.15		P 21,804,290.15	P 21,546,581.83	Deoupe 12 Construction & Supply	P 21,546,581.83	COA VACC NACAP CBCP PICE CCWI		May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022	May 31, 2022		
2201H0038 Re-Bid	Convergence and Special Support Program / Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services-Construction/ Completion of Multi-Purpose Building, Brgy. 649 Baseco, Port Area, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 28, 2022	April 28, 2022	April 29, 2022	May 13, 2022	May 23, 2022	June 1, 2022	June 2, 2022	101101		P 6,859,862.64		P 6,859,862.64	P 6,702,112.61	Amethyst Horizon Bldgs & Gen. Contractor & Dev't Corp.	P 6,702,112.61	COA VACC NACAP CBCP PICE CCWI		April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday	
2204H0150 Re-Bid	Convergence and Special Support Program-Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay 067, Pandacan, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 28, 2022	April 28, 2022	April 29, 2022	May 13, 2022	May 23, 2022	June 1, 2022	June 2, 2022	101101		P 9,758,919.31		P 9,758,919.31	P 9,593,286.77	YPR Gen. Cont. and Const. Inc.	P 9,593,286.77	COA VACC NACAP CBCP PICE CCWI		April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday	

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)					
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																																				
22010112	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Road Including Sidewalk with Streetlights, Zone 83 to Zone 89, San Andres Blvd., Manila	Construction Section	No	Public Bidding	April 6, 2022	April 9, 2022	April 18, 2022	April 28, 2022	April 29, 2022	May 13, 2022	June 20, 2022	July 3, 2022	July 7, 2022		101101	F	49,499,290.46		P	49,499,290.46		P	47,964,849.44		P	47,964,849.44		COA VACC NACAP CBCP PICE CCWI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday
22040114	Convergence and Special Support Program-Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services-Construction/Rehabilitation of Multi-purpose Building, Zone 74, Para, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 28, 2022	April 29, 2022	May 13, 2022	May 23, 2022	June 6, 2022	June 7, 2022		101101	P	4,543,936.18		P	4,543,936.18		P	4,825,682.18		P	4,825,682.18		COA VACC NACAP CBCP PICE CCWI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday
22010115	Convergence and Special Support Program-Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay 975, Sta. Ana, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 28, 2022	April 29, 2022	May 13, 2022	May 23, 2022	June 6, 2022	June 7, 2022		101101	P	4,349,459.31		P	4,349,459.31		P	4,845,560.60		P	4,845,560.60		COA VACC NACAP CBCP PICE CCWI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday
22040116	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Zone 78, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 28, 2022	April 29, 2022	May 13, 2022	May 26, 2022	June 6, 2022	June 7, 2022		101101	F	4,949,894.80		P	4,949,894.80		P	4,838,539.78		P	4,838,539.78		COA VACC NACAP CBCP PICE CCWI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday
22010117	Convergence and Special Support Program-Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services-Construction/Rehabilitation of Multi-Purpose Building, Barangay 890, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 28, 2022	April 29, 2022	May 13, 2022	May 26, 2022	June 6, 2022	June 7, 2022		101101	P	19,800,000.00		P	19,800,000.00		P	19,354,596.53		P	19,354,596.53		COA VACC NACAP CBCP PICE CCWI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday
22010118	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Malate, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 28, 2022	April 29, 2022	May 13, 2022	May 26, 2022	June 6, 2022	June 31, 2022		101101	P	7,919,977.23		P	7,919,977.23		P	7,674,372.88		P	7,674,372.88		COA VACC NACAP CBCP PICE CCWI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday

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Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)						
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion			
COMPLETED PROCUREMENT ACTIVITIES																																					
220H0119	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Zone 81, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 20, 2022	April 28, 2022	April 29, 2022	May 11, 2022	May 23, 2022	June 6, 2022	June 7, 2022		101101	P	4,949,256.69		P	4,949,256.69		P	4,793,337.08		P	4,793,337.08	COA VACC NACAP CBCP PICE CCWI		April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday
22010323	Convergence and Special Support Program - Sustainable Infrastructure Projects Alevelling Gaps (SIPAG) Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Road, Brgy. 649, Baseco, Port Area, Manila	Construction Section	No	Public Bidding	April 6, 2022	April 8, 2022	April 18, 2022	April 28, 2022	April 28, 2022	April 29, 2022	May 13, 2022	June 20, 2022	July 1, 2022	July 1, 2022		101101	P	29,399,463.26		P	29,399,463.26		P	28,497,871.92		P	28,497,871.92	COA VACC NACAP CBCP PICE CCWI		April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	Pre-Bid-Conf. was moved from April 15 to April 18, 2022 due to observance of holy Friday
220H0121	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Singalong St. and Vicinity, Zone 79 & 80, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 23, 2022	May 31, 2022	June 1, 2022		101101	P	14,849,924.36		P	14,849,924.36		P	14,366,567.74		P	14,366,567.74	COA VACC NACAP CBCP PICE CCWI		April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	
23010122	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Barangay 649, Baseco, Port Area, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 23, 2022	June 1, 2022	June 2, 2022		101101	P	4,947,648.52		P	4,947,648.52		P	4,793,233.91		P	4,793,233.91	COA VACC NACAP CBCP PICE CCWI		April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	
22040123	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Brgy. 766, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 23, 2022	May 30, 2022	May 31, 2022		101101	P	6,434,292.85		P	6,434,292.85		P	6,234,879.51		P	6,234,879.51	COA VACC NACAP CBCP PICE CCWI		April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	
230H0124	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Major/Strategic Public Buildings/Facilities Structural and Resilience Program-Rehabilitation of Lubbien Elem. School, Pao, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 23, 2022	June 6, 2022	June 7, 2022		101101	P	4,849,599.28		P	4,849,599.28		P	4,826,205.11		P	4,826,205.11	COA VACC NACAP CBCP PICE CCWI		April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	

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Code (PAP)	Procurement Program/Project	PMO/End-user	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity											Source of fund	ABC (Php)			Contract Cost (Php) / Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)				
					Pre-Procurement Conference	Adeq/Pest of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																																			
22010125	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Intramuros, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 26, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 23, 2022	June 6, 2022	June 7, 2022		101101	P	4,949,313.97		P	4,949,313.97	P	4,850,317.34		P	4,850,317.34	COA VACC NACAP CBCP PICE CCWI		April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	
22010127	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities-Improvement of Roads and Alleys, Brgy 767, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 26, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 23, 2022	May 30, 2022	May 31, 2022			P	9,899,524.63		P	9,899,524.63	P	9,602,547.94		P	9,602,547.94	COA VACC NACAP CBCP PICE CCWI		April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	
22010128	Repair/Renovation of the Office of the Undersecretary for the LPMO Operations at Second Floor, East Wing, DPAH Central Office Building	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 26, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 24, 2022	June 20, 2022	July 6, 2022	July 7, 2022		101101	P	763,174.00		P	763,174.00	P	759,358.14		P	759,358.14	COA VACC NACAP CBCP PICE CCWI		April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	
22010129	Convergence and Special Support Program - Basic Infrastructure Program (BIP)/Multi-Purpose Buildings Facilities to Support Social Services-Construction/ Rehabilitation of Multi-Purpose Buildings Barangay 649, Port Area, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 26, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 24, 2022	June 20, 2022	July 6, 2022	July 7, 2022		101101	P	14,648,562.18		P	14,648,562.18	P	14,507,572.72		P	14,507,572.72	COA VACC NACAP CBCP PICE CCWI		April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	
22010130	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building Malate, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 26, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 23, 2022	June 6, 2022	June 7, 2022		101101	P	4,949,357.74		P	4,949,357.74	P	4,845,886.26		P	4,845,886.26	COA VACC NACAP CBCP PICE CCWI		April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	
22010131	Convergence and Special Support Program/Sustainable Infrastructure Projects Alleviating Gaps (SIPAC)-Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building in Barangay 547, Pandacan, Manila	Construction Section	No	Public Bidding	April 13, 2022	April 20, 2022	April 26, 2022	May 10, 2022	May 10, 2022	May 12, 2022	May 18, 2022	May 23, 2022	June 1, 2022	June 2, 2022		101101	P	4,899,958.93		P	4,899,958.93	P	4,826,456.64		P	4,826,456.64	COA VACC NACAP CBCP PICE CCWI		April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	

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COMPLETED PROCUREMENT ACTIVITIES																																		
220H0132	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction/Rehabilitation of Multi-Purpose Building, Zone 81, Sigabon Area, Manila	Construction Section	No	Public Bidding	April 29, 2022	May 4, 2022	May 12, 2022	May 24, 2022	May 24, 2022	May 26, 2022	May 31, 2022	June 3, 2022	June 15, 2022	June 16, 2022			101101	P	4,845,692.59		P	4,845,692.59		P	4,841,869.99		COA VACC NACAP CBCP PICE CCWI	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	
220H0133	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Zobel Roxas St. and Vicinity, San Andres Blvd, Manila	Construction Section	No	Public Bidding	April 29, 2022	May 4, 2022	May 12, 2022	May 24, 2022	May 24, 2022	May 26, 2022	May 31, 2022	June 3, 2022	June 15, 2022	June 16, 2022			101101	P	4,849,714.95		P	4,849,714.95		P	4,843,041.72		COA VACC NACAP CBCP PICE CCWI	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	
220H0134	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Rehabilitation of Roads and Alleys, Zone 82, Manila	Construction Section	No	Public Bidding	April 29, 2022	May 4, 2022	May 12, 2022	May 24, 2022	May 24, 2022	May 26, 2022	June 1, 2022	June 6, 2022	June 23, 2022	June 23, 2022			101101	P	14,849,844.41		P	14,849,844.41		P	14,477,914.08		COA VACC NACAP CBCP PICE CCWI	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	
220H0137	Convergence and Special Support Program-Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities-Improvement of Various Roads and Alley, Barangay 649, Baseco, Port Area, Manila	Construction Section	No	Public Bidding	April 29, 2022	May 4, 2022	May 12, 2022	May 24, 2022	May 24, 2022	May 26, 2022	June 7, 2022	June 20, 2022	July 6, 2022	July 7, 2022			101101	P	14,849,430.26		P	14,849,430.26		P	14,455,651.46		COA VACC NACAP CBCP PICE CCWI	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	
220H0139	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Major/Strategic Public Buildings/ Facilities-Structural and Resilience Program-Rehabilitation of Silahing Kabanungan Elementary School, Paco, Manila	Construction Section	No	Public Bidding	April 29, 2022	May 4, 2022	May 12, 2022	May 24, 2022	May 24, 2022	May 26, 2022	May 31, 2022	June 3, 2022	June 15, 2022	June 15, 2022			101101	P	4,849,747.74		P	4,849,747.74		P	4,845,763.63		COA VACC NACAP CBCP PICE CCWI	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	
220H0135	Convergence and Special Support Program - Construction/Improvement of Various Infrastructure in Support of National Security (Tabyang Impastrakura Para Sa Kapayapaan at Seguridad Program- TKAS)-Construction of Officer's Building, Calone Jesus Villanar Air Base (CABAS), Baguio	Construction Section	No	Public Bidding	April 29, 2022	May 4, 2022	May 12, 2022	June 14, 2022	June 14, 2022	June 15, 2022	June 21, 2022	June 21, 2022	July 6, 2022	July 7, 2022			101101	P	44,099,905.09		P	44,099,905.09		P	43,187,176.17		COA VACC NACAP CBCP PICE CCWI	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	Change in schedule of opening of bids from May 24, 2022 to June 14, 2022 due to revision of program of works/DUP/RBC

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2022
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/Field-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)							
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion			
COMPLETED PROCUREMENT ACTIVITIES																																					
220-00136	Convergence and Special Support Program - Construction/Improvement of Various Infrastructure in Support of National Security- (Tatag ng Imprastrukturang Para Sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Triadent Office's Quarters.	Construction Section	No	Public Bidding	April 29, 2022	May 4, 2022	May 12, 2022	June 14, 2022	June 14, 2022	June 15, 2022	June 27, 2022	June 27, 2022	July 6, 2022	July 7, 2022			101101	P	42,139,659.85		P	42,139,659.85	P	41,233,445.26		P	41,233,445.26	COA, VACC, NACAP, CBCP, PICE, CCWI		May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	Change in schedule of opening of bids from May 24, 2022 to June 14, 2022 due to revision of program of works/DUPA/ABC
220H0139	Proposed Repair and Rehabilitation of Quirino Grandstand, Luneta Park, Manila	Construction Section	No	Regulated Procurement	June 2, 2022		June 3, 2022	June 6, 2022	June 6, 2022	June 7, 2022	June 9, 2022	June 27, 2022	July 1, 2022	July 1, 2022			101101	P	37,980,000.00		P	37,980,000.00	P	37,980,000.00		P	37,980,000.00	COA, VACC, NACAP, CBCP, PICE, CCWI		May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022		
Total Allotted Budget of Procurement Activities																	P	1,312,238,156.04																			
Total Contract Price of Procurement Activities Conducted																		P 1,266,883,799.19																			
Total Savings (Total Allotted Budget - Total Contract Price)																	P	45,354,356.85																			

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2022
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)	
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Procurement	Pre Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification
ON-GOING PROCUREMENT ACTIVITIES																															
220H0126	Proposed Drainage Improvement along Marilla St. (Vizta St. to Mapua University), Intramuros, Manila	Construction Section	No	Public Bidding		April 13, 2022	April 20, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 17, 2022	May 24, 2022	July 6, 2022			P 4,884,431.18		P 4,884,431.18	P 4,750,087.86 JMK Builders Const.		P 4,750,087.86	COA VACC NACAP CBCP PICE CCWI		April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	April 21, 2022	Documents under process for contract signing & approval of NTP
220H0110	Proposed Installation of Staging Platform For Presidential Inauguration and Improvement of P. Burgos St. and Vicinity	Construction Section	No	Negotiated Procurement		June 2, 2022	June 3, 2022	June 6, 2022	June 6, 2022	June 7, 2022	June 8, 2022					P 78,484,553.23		P 78,484,553.23	P 78,484,553.23 Tripe B Const. & Supply, Inc.		P 78,484,553.23	COA VACC NACAP CBCP PICE CCWI		May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	May 5, 2022	Documents under process
220H0141	Convergence and Spatial Support Program - Construction/Improvement of Various Infrastructure in Support of National Security (Tagalog Infrastructure Para Sa Kapayapaan at Seguridad Program- TIKAS)-Construction of Philippine Air Force Firing Range, Pasay City, Phase II	Construction Section	No	Public Bidding		June 6, 2022	June 8, 2022	June 15, 2022	June 28, 2022	June 28, 2022	June 29, 2022	July 4, 2022	July 6, 2022			P 6,859,650.99		P 6,859,650.99	P 6,711,602.08 YPR Gen. Cont. and Const. Inc.		P 6,711,602.08	COA VACC NACAP CBCP PICE CCWI		June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	Documents under process for Contract Signing & Approval of NTP
220H0342	Repair/Rehabilitation of Overhead Water Tank- DPWH South Manila District Engineering Office, 9th St., Port Area, Manila	Construction Section	No	Public Bidding		June 6, 2022	June 8, 2022	June 16, 2022	June 28, 2022	June 28, 2022	June 29, 2022	July 11, 2022				P 1,738,876.70		P 1,738,876.70	P 1,705,131.65 MC Laygo Builders		P 1,705,131.65	COA VACC NACAP CBCP PICE CCWI		June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	Documents under process for CAR
220H0144	Rehabilitation of Damaged Manhole along Roxas Blvd, Service Road from Buena Ave. to P. Campo St., Pasay City and Manila City	Construction Section	No	Public Bidding		June 6, 2022	June 8, 2022	June 16, 2022	June 28, 2022	June 28, 2022	June 29, 2022	July 11, 2022				P 6,511,366.40		P 6,511,366.40	P 6,367,794.45 Amelyst Horizon Bldgs & Gen. Contractor & Dev't Corp.		P 6,367,794.45	COA VACC NACAP CBCP PICE CCWI		June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	Documents under process/waiting for PCMA No.

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2022
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ARC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)			
					Pre-Procurement Conference	Ade/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																		
22OH0145	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Improvement of Road along Taft Avenue (South Bound) from Trece de Agosto St. to Pasay Bacalaran Boundary, Pasay City	Construction Section	No	Public Bidding	June 6, 2022	June 8, 2022	June 16, 2022	June 20, 2022	June 28, 2022	June 29, 2022	July 04, 2022	July 6, 2022					P 34,239,930.59		P 34,239,930.59	P 33,256,893.49 Ave Bldgs Const. & Dev't Corp		P 33,256,893.49	COA VACC NACAP CBCP PICE CCWC		June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	Documents under process for Contract Signing & Approval of NTP		
22OH0146	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Construction of Walkway Bridge/Hanging Bridge over Pasig River at Sta. Ana Market to Barangay 950, Punta, Sta. Ana, Manila (Phase 1)	Construction Section	No	Public Bidding	June 6, 2022	June 8, 2022	June 16, 2022	June 20, 2022	June 28, 2022	June 29, 2022	July 4, 2022	July 6, 2022					P 48,999,946.19		P 48,999,946.19	P 47,970,645.65 GF Fabian Construction		P 47,970,645.65	COA VACC NACAP CBCP PICE CCWC		June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	Documents under process for Contract Signing & Approval of NTP		
22OH0147	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services - Construction/Rehabilitation of Multi-Purpose Buildings, Port Area, Manila	Construction Section	No	Public Bidding	June 6, 2022	June 8, 2022	June 16, 2022	June 20, 2022	June 28, 2022	June 29, 2022	July 4, 2022						P 6,433,500.74		P 6,433,500.74	P 6,337,375.84 NME Construction		F 6,337,375.84	COA VACC NACAP CBCP PICE CCWC		June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	Documents under process for CMA		
22OH0149	Convergence and Special Support Program - Basic Infrastructure Program (BIP)- Major/Strategic Public Buildings/Facilities Structural and Resilience Program- Construction of Open University System Building in the Polytechnic University of the Philippines (PUP), Mabini Campus, Anonas Street, Sta. Mesa, Manila	Construction Section	No	Public Bidding	June 6, 2022	June 8, 2022	June 16, 2022	June 20, 2022	June 28, 2022	June 29, 2022							P 48,999,932.00		P 48,999,932.00			S	COA VACC NACAP CBCP PICE CCWC		June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	Documents under Evaluation & Post Qualification		
22OH0150	Repair/Rehabilitation of SMDPO Building Port Area, Manila	Construction Section	No	Public Bidding	June 6, 2022	June 8, 2022	June 16, 2022	June 20, 2022	June 28, 2022	June 29, 2022	July 4, 2022	July 7, 2022					P 4,848,956.10		P 4,848,956.10	P 4,751,993.59 MC Laygo Builders		P 4,751,993.59	COA VACC NACAP CBCP PICE CCWC		June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	Documents under process for CMA		

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2022
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php) /Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)
					Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	
ON-GOING PROCUREMENT ACTIVITIES																																
220H0151	Convergence and Special Support Program - Construction/Improvement of various Infrastructure in support of National Security (Tatag ng Impastruktura para sa Kapayapaan at Seguridad) -Construction of Female Enlisted Personnel Quarters, Colonel Jesus Villamor Air Base (CIVAB), Pasay City.	Construction Section	Yes	Public Bidding	June 6, 2022	June 8, 2022	June 16, 2022	June 23, 2022	June 28, 2022						P	29,399,677.81		P	29,399,677.81			S	COA VACC NACAP CBCP PICE CCWI	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022		Documents under Evaluation & Post Qualification
220H0152	Convergence and Special Support Program - Construction/Improvement of various Infrastructure in support of National Security (Tatag ng Impastruktura para sa Kapayapaan at Seguridad) -Construction of Typhoon Shelter Hangar for Fixed Wing Aircraft, Colonel Jesus Villamor Air Base (CIVAB), Pasay City.	Construction Section	Yes	Public Bidding	June 6, 2022	June 8, 2022	June 15, 2022	June 23, 2022	June 28, 2022						P	14,699,568.92		P	14,699,568.92			S	COA VACC NACAP CBCP PICE CCWI	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022		Documents under Evaluation & Post Qualification
220H0113	Proposed Site Development of Circulo Del Mundo and Andrew Avenue Center (Circle to Sales St.), Pasay City	Construction Section	No	Public Bidding	June 5, 2022	June 9, 2022	June 16, 2022								P	12,252,052.63		P	12,252,052.63			S	COA VACC NACAP CBCP PICE CCWI	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022		Reschedule opening of bids on July 19, 2022 due to verification of POW
220H0148	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi Purpose Buildings/Facilities to Support Social Services - Construction of Coast Guard Legoom Warehouse, Philippine Coast Guard- National Headquarters, Port Area, Manila City	Construction Section	No	Public Bidding	June 6, 2022	June 8, 2022	June 16, 2022								P	29,359,937.57		P	29,359,937.57			S	COA VACC NACAP CBCP PICE CCWI	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022	June 9, 2022		Reschedule opening of bids on July 19, 2022 due to verification of POW
Total Contract Price of Procurement Activities Conducted																P	327,813,003.15			P	390,316,077.86											

Prepared By :

MARIFE M. JABON
Head, Procurement Unit

Recommended For Approval By :

DEOGRACIAS P. BARRIOS
BAC Chairman

Approved By :

HERNAN P. LEONES
Officer-In-Charge
Office of the District Engineer

**PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022
CONSULTANCY SERVICES**

Code (PAP)	Procurement Program/Project												ABC (Php)		Contract Cost (Php) / Contractor			Date of Receipt Invitation									
		PMO/End-User	Mode of Procurement	Ads/Post of ITB	Sub/Opening of Technical and Financial Proposal	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from APP)		
PROCUREMENT ACTIVITIES (CONSULTANCY SERVICES)																											
	No Proposed Consultancy Projects For CY 2022																										


Prepared By :


MARIFE M. JABON
Head, Procurement Unit

Recommended for approval By :


DEOGACIAS P. BARRIOS
BAC, Chairman

Approved By :


ERNESTO P. LEONES
Officer In Charge
Office of the District Engineer

ICR-B MPD/rmh

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads / Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
22GCH0001 RFQ	Purchase of Materials/Lubricants for the Maintenance of Equipments under SMDEQ Utilized in the Repair of Roads & Bridges	Maintenance Section	No	Small Value Procurement		March 4, 2022	March 11, 2022	March 14, 2022	March 14, 2022	April 7, 2022	April 8, 2022	April 8, 2022	DR # 0001517/ April 8, 2022	1101101	P 991,080.00	P 991,080.00	P 981,180.00	P 981,180.00	COA	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	APPROVED	
22GCH0003 RFQ	Purchase of Supplies for the Preliminary Engineering (PDE)	Planning & Design Section	No	Small Value Procurement		March 4, 2022	March 11, 2022	March 14, 2022	March 14, 2022	April 4, 2022	April 4, 2022	April 4, 2022	DR # 1779/ April 4, 2022	1101101	P 105,000.00	P 105,000.00	P 104,700.00	P 104,700.00	COA	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	APPROVED	
22GCH0005 RFQ	Purchase of Spare Parts of Kyocera Xerox Machine for use of Maintenance Section	Maintenance Section	No	Small Value Procurement		March 4, 2022	March 11, 2022	March 14, 2022	March 14, 2022	March 17, 2021	March 17, 2021	March 17, 2021		1101101	P 15,396.00	P 15,396.00	P 15,396.00	P 15,396.00	COA	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	APPROVED	
22GCH0006 RFQ	Purchase of Office Supplies for use of Maintenance Section	Maintenance Section	No	Small Value Procurement		March 4, 2022	March 11, 2022	March 14, 2022	March 14, 2022	April 4, 2022	April 6, 2022	April 6, 2022	DR #0039/ April 20, 2022	1101101	P 208,308.00	P 208,308.00	P 206,224.81	P 206,224.81	COA	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	APPROVED	

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) / Contractor		List of Invited Observers	Date of Receipt Invitation					Remarks (explaining changes from the APP)		
					Pre-Procurement Conference	Ads / Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/ Completion	Total	MOOE	Total		MOOE	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
22GCH0007 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 4, 2022	April 4, 2022	April 4, 2022	1101101	P 499,620.00	P 499,620.00	P 295,250.00	P 295,250.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED	
22GCH0008 RFQ	Proposed Purchase of Materials for the Repainting of Faded/Damaged Lane Line markings along Various National Roads within SMDEO Jurisdiction, Pasay and Manila	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	May 27, 2022	June 1, 2022	May 31, 2022	1101101	P 499,620.00	P 499,620.00	P 275,500.00	P 275,500.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED	
22GCH0009 RFQ	Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curb & Gutter within SMDEO Jurisdiction, Manila City	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	1101101	P 498,740.00	P 498,740.00	P 497,180.00	P 497,180.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED	
22GCH0010 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction, Manila	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	1101101	P 990,453.20	P 990,453.20	P 988,240.00	P 988,240.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED	

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
22GCH0011 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction, Malate, Manila	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022		1101101	P 999,453.20	P 990,453.20	P 990,403.20	P 990,403.20	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0012 RFQ	Purchase of Emulsified Medium Setting Asphalt for Section Asphalt Patching of Various National Roads within SMDEO Jurisdiction, Pasay and Manila	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	DR #20937 April 15, 2022	1101101	P 999,453.20	P 990,453.20	P 976,800.00	P 976,800.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0013 RFQ	Purchase of Emulsified Medium Setting Asphalt for Section Asphalt Patching of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	DR #16384/ April 12, 2022	1101101	P 486,000.00	P 486,000.00	P 375,000.00	P 375,000.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0014 RFQ	Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	DR #16385/ April 12, 2022	1101101	P 499,200.00	P 499,200.00	P 406,400.00	P 406,400.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMD/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
22GOH0015 RFQ	Purchase of Minor Equipment and Tools for the Maintenance of Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 14, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	DR #0103/ April 8, 2022	1101101	P 791,910.00	P 791,910.00	P 790,440.00	P 790,440.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GOH0016 RFQ	Purchase of Materials for the Repair of Damaged Center Island/Plentipox, Sidewalk and Curb & Gutter within SMDEO Jurisdiction, Pasay City	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 6, 2022	April 7, 2022	April 7, 2022	DR # 1783/ April 18, 2022	1101101	P 498,740.00	P 498,740.00	P 488,380.00	P 488,380.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GOH0017 RFQ	Purchase of Paints and Materials for the Repainting of Curbs and Nosings along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 5, 2022	April 8, 2022	April 8, 2022		1101101	P 499,700.00	P 499,700.00	P 403,750.00	P 403,750.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GOH0018 RFQ	Purchase of Asphalt Materials for the Repair (sectional Asphalt) of Various National Roads within SMDEO Jurisdiction, Pandacan, Manila	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 12, 2022	April 19, 2022	April 19, 2022	DR #2094/ April 28, 2022	1101101	P 990,453.20	P 990,453.20	P 976,800.00	P 976,800.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)																										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
22GCH0019 RFQ	Purchase of Materials for the Repainting of Curbs and Nosings and Erasure of Vandalism along National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 12, 2022	April 19, 2022	April 19, 2022	DR #0105/ April 19, 2022	1101101	P 499,300.00	P 499,300.00	P 408,200.00	P 408,200.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0020 RFQ	Purchase of Paints and Materials for the Repainting of Curbs and Nosings along Various National Roads within SMDEO Jurisdiction, Port Area, Manila	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 11, 2022	April 17, 2022	April 12, 2022	DR # 1778/ April 16, 2022	1101101	P 499,700.00	P 499,700.00	P 421,700.00	P 421,700.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0021 RFQ	Purchase of Materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curb & Gutter along Various National Roads within SMDEO Jurisdiction (Pasay City)	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 12, 2022	April 19, 2022	April 19, 2022		1101101	P 522,940.00	P 522,940.00	P 521,380.00	P 521,380.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0022 RFQ	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction, Ermita, Manila	Planning & Design Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 12, 2022	April 20, 2022	April 20, 2022	DR #1555/ June 10, 2022	1101101	P 990,453.20	P 990,453.20	P 988,240.00	P 988,240.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)																											
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement?	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation						Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
22GCH0023 RFQ	Proposed Purchase of Materials for the Re-painting of faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction, Pasay and Manila	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 12, 2022	April 19, 2022	April 19, 2022	DR #0004/ April 19, 2022	1101101	P 499,700.00	P 499,700.00	P 419,700.00	P 419,700.00	LBKA Trading	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0024 RFQ	Proposed Purchase of Materials for the Re-painting of faded/Damaged Lane Line Markings along Various National Roads within SMDEO Jurisdiction, Pasay and Manila	Physical Arrangement Unit	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	May 27, 2022	June 1, 2022	May 31, 2022		1101101	P 499,620.00	P 499,620.00	P 271,840.00	P 271,840.00	Petroman Trading, Inc.	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0026 RFQ	Purchase of Materials for Repainting of Center Island/Plantbox and Sidewalk along Various National Roads within SMDEO Jurisdiction, Manila	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 12, 2022	April 19, 2022	April 19, 2022	DR # 0532/ April 20, 2022	1101101	P 299,980.00	P 299,980.00	P 259,295.00	P 259,295.00	Raregem's Trading	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0027 RFQ	Purchase of Materials for repainting of Center Island/Plantbox and Sidewalk along Various National Roads within SMDEO Jurisdiction, Pasay	Maintenance Section	No	Small Value Procurement		March 16, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 12, 2022	April 19, 2022	April 19, 2022	DR # 2682/ June 21, 2022	1101101	P 299,980.00	P 299,980.00	P 266,030.00	P 266,030.00	G.O. Liray Marketing	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)																										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invalidation						Remarks (explaining changes from the APP)		
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
22GCH0028 RFQ	Purchase of Supplies for the Preliminary Detailed Engineering (PDE) Right of Way Action Plan (RAP) and Environmental Impact Assessment (EIA)	Planning & Design Section	No	Small Value Procurement		March 17, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 11, 2022	April 12, 2022	April 12, 2022		1:01101	P 352,132.96	P 352,132.96	P 349,712.00	P 349,712.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0029 RFQ	Estimated Cost for the Purchase of Materials Needed for the 2022 Observance of Philippine Veterans Week and 80th Commemoration of Araw ng Kagitingan and various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		March 18, 2021	March 25, 2021	March 28, 2021	March 28, 2021	April 4, 2022	April 4, 2022	April 4, 2022		1101101	P 455,080.00	P 455,080.00	P 452,335.00	P 452,335.00	COA	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	March 24, 2021	APPROVED
22GCH0030 RFQ	Purchase for the Immediate Replacement of Spare Parts and Consumables of your Kyocera Multi-Function Laser Copier Ecosys located at Cashier Unit	Accounting Section	No	Small Value Procurement		April 18, 2022	April 26, 2022	April 28, 2022	April 28, 2022	May 10, 2021	May 16, 2021	May 16, 2021	DR # 133273 May 16, 2022	1101101	P 8,498.00	P 8,498.00	P 8,498.00	P 8,498.00	COA	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	APPROVED
22GCH0031 RFQ	Purchase of Spare Parts for the Photocopier (Taskalfa-3051CI) located at the Construction Section (Contract Management Unit)	Construction Section	No	Small Value Procurement		April 10, 2022	April 26, 2022	April 28, 2022	April 28, 2022	May 10, 2021	May 16, 2021	May 16, 2021	DR # 133274 May 16, 2022	1101101	P 48,205.50	P 48,205.50	P 48,205.50	P 48,205.50	COA	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt/Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
22GOH0032 RFQ	Purchase for the Immediate Replacement of Spare Parts &/or Consumables of your Kyocera Multi-Function Laser Copier Taskalfa 2552CI sn:VPA7200096 located at Maintenance Section	Maintenance Section	No	Small Value Procurement		April 18, 2022	April 28, 2022	April 28, 2022	April 28, 2022	May 10, 2021	May 16, 2021	May 16, 2021	DR # 133275 / May 16, 2022	1101101	P 28,460.00	P 28,460.00	P 28,460.00	P 28,460.00	COA	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	APPROVED
22GOH0033 RFQ	Purchase of Electrode for Welding Steel Structures, Drainage Covers, Bridge Railings and Guardrails along Various Roads and Bridges within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		April 20, 2022	April 18, 2022	April 28, 2022	April 29, 2022	May 17, 2022	May 18, 2022	May 18, 2022		1101101	P 499,500.00	P 499,500.00	P 499,500.00	P 499,500.00	COA	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	APPROVED
22GOH0034 RFQ	Proposed Purchase of Materials for the Sealing of Cracks along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		April 20, 2022	April 18, 2022	April 28, 2022	April 29, 2022	May 17, 2022	May 20, 2022	May 18, 2022	DR # 2300 / May 23, 2021	1101101	P 499,200.00	P 499,200.00	P 499,200.00	P 499,200.00	COA	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	APPROVED
22GOH0035 RFQ	Purchase of Materials (Coldmix) for the Repair/Patching of Potholes along Various National Roads within SMDEO	Maintenance Section	No	Small Value Procurement		April 20, 2022	April 18, 2022	April 28, 2022	April 29, 2022	May 18, 2022	May 20, 2022	May 19, 2022	DR # 2361 / May 23, 2021	1101101	P 315,000.00	P 315,000.00	P 309,000.00	P 309,000.00	COA	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt/Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
22GOH0037 RFQ	Purchase of Desktop Computers for use of Finance Section	Accounting Section	No	Small Value Procurement		May 13, 2022	May 20, 2022	May 23, 2022	May 23, 2022	June 13, 2022	June 16, 2022	June 15, 2022	DR # 3142/1794 June 20, 2022	1101101	P 150,000.00	P 150,000.00	P 149,000.00	P 149,000.00	COA	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	APPROVED
22GOH0038 RFQ	Purchase of Desktop Computers and Laptop for use of COA Office	COA Office	No	Small Value Procurement		May 13, 2022	May 20, 2022	May 23, 2022	May 23, 2022	June 13, 2022	June 16, 2022	June 15, 2022	DR # 3141/1793 June 20, 2022	1101101	P 280,000.00	P 280,000.00	P 278,000.00	P 278,000.00	COA	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	APPROVED
22GOH0039 RFQ	Purchase of Supplies for the Preliminary Detailed Engineering (PDE)-Right of Way Action Plan (RAP) and Environmental Impact Assessment (EIA)	Planning & Design Section	No	Small Value Procurement		May 13, 2022	May 20, 2022	May 23, 2022	May 23, 2022	June 13, 2022	June 16, 2022	June 15, 2022		1101101	P 340,000.00	P 340,000.00	P 324,000.00	P 324,000.00	COA	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	APPROVED
22GOH0041 RFQ	Purchase of Immediate Replacement of Consumables for your Taskalfa 2552CI located at Administrative Section	Administrative Section	No	Small Value Procurement		May 13, 2022	May 20, 2022	May 23, 2022	May 23, 2022	May 27, 2022	June 1, 2022	May 31, 2022		1101131	P 188,395.20	P 188,395.20	P 188,395.20	P 188,395.20	COA	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)																										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) / Contractor		Date of Receipt / Invitation						Remarks (explaining changes from the App)		
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
22GOH0042 RFQ	Estimated Cost for the Purchase of Materials Needed for the Forthcoming Arayng Wakawit on May 28, 2022 at Imus Cavite and Materials Needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		May 18, 2022	May 24, 2022	May 25, 2022	May 25, 2022	May 27, 2022	May 31, 2022	May 26, 2022		1101101	P 505,050.00	P 505,050.00	P 502,732.00	P 502,732.00	COA	May 23, 2022	May 23, 2022	May 23, 2022	May 23, 2022	May 23, 2022	May 23, 2022	APPROVED
22GOH0043 RFQ	Purchase of Materials Needed for the Forthcoming 124th Anniversary of the Proclamation of Philippine Independence on June 12, 2022 and other Materials needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		May 26, 2022	June 2, 2022	June 3, 2022	June 3, 2022	June 10, 2022	June 13, 2022	June 10, 2022	DR # 2509/2510/2511 June 17, 2022	1101101	P 572,535.00	P 572,535.00	P 571,368.50	P 571,368.50	COA	June 1, 2022	June 1, 2022	June 1, 2022	June 1, 2022	June 1, 2022	June 1, 2022	APPROVED
22GOH0048 RFQ	Purchase of Office Supplies for the use of Procurement Unit	Procurement Unit	No	Small Value Procurement		June 10, 2022	June 17, 2022	June 30, 2022	June 8, 2021	July 7, 2022	July 8, 2022			1101101	P 133,489.00	P 133,489.00	P 126,067.26	P 126,067.26	COA	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	APPROVED
22SCH0049 RFQ	Purchase for the Immediate Replacement of Spare Parts &/or Consumables of your Kyocera Multi-Function Laser Copier Taskalfa 2552C3 sn: VPA6600157 located at Administrative Section	Administrative Section	No	Small Value Procurement		June 6, 2022	June 20, 2022	June 21, 2022	June 21, 2022	June 28, 2022	June 29, 2022	June 29, 2022		1101101	P 3,357.90	P 3,357.90	P 3,357.90	P 3,357.90	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)																										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
22GCH0051 RFQ	Purchase of Kyocera Parts for Taskalfa 4053CI for use of Procurement Unit	Procurement Unit	No	Small Value Procurement		June 5, 2022	June 20, 2022	June 21, 2022	June 21, 2022	June 28, 2022	June 29, 2022	June 29, 2022	1101501	P 1,599.00	P 1,599.00	P 1,599.00	P 1,599.00	Philcopy Corporation	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED	
22GCH0054 RFQ	Estimated Cost for the Purchase of Materials Needed for the Inauguration of the President Elect H.E. Ferdinand "Bong-Bong" Marcos Jr. On June 30, 2022 and other Various Event of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		June 13, 2022	June 21, 2022	June 27, 2022	June 27, 2022	June 27, 2022	June 29, 2022	June 29, 2022	1101101	P 996,750.00	P 996,750.00	P 992,524.00	P 992,524.00	Perfect Square Trading	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED	
22GCH0055 RFQ	Estimated Cost for the Purchase of Materials Needed for the 20th Philippine Spanish Friendship Day on July 2, 2022 and Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		June 13, 2022	June 22, 2022	June 27, 2022	June 27, 2022	June 27, 2022	June 29, 2022	June 29, 2022	1101101	P 494,515.00	P 494,515.00	P 494,515.00	P 494,515.00	Perfect Square Trading	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED	
Total Allocated Budget of Procurement Activities:														P	19,538,567.56											
Total Contract Price of Procurement Activities Conducted:																P	18,154,018.37									
Total Savings (Total Allocated Budget - Total Contract Price):														P	1,384,549.19											

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)	
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/Completion	Total		MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification
ON-GOING PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
22GOH0036 RFQ	Purchase of Supplies for the Preliminary Detailed (PDE) Cost Estimation for use of Planning & Design Section	Planning & Design Section	No	Small Value Procurement		May 13, 2022	May 20, 2022	May 23, 2022	May 23, 2022					1101101	P 170,000.00	P 170,000.00	P 167,998.85	P 167,998.85	COA	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	APPROVED
22GOH0040 RFQ	Purchase of Supplies for the Preliminary Detailed (PDE) Cost Estimation for use of Planning & Design Section	Planning & Design Section	No	Small Value Procurement		May 13, 2022	May 20, 2022	May 23, 2022	May 23, 2022					1101101	P 130,000.00	P 130,000.00	P 129,500.00	P 129,500.00	COA	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	May 18, 2022	APPROVED
22GOH0044 RFQ	Purchase of materials for the Repair of Damaged Center Island/Plantbox, Sidewalk and Curbs & Gutter within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		June 10, 2022	June 20, 2022	June 21, 2022	June 21, 2022	July 12, 2022				1101101	P 498,380.00	P 498,380.00	P 497,490.00	P 497,490.00	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED
22GOH0045 RFQ	Purchase of Uniforms for Maintenance Workers along Various Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement		June 10, 2022	June 20, 2022	June 21, 2022	June 21, 2022	July 12, 2022				1101101	P 791,805.00	P 791,805.00	P 789,417.00	P 789,417.00	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)																											
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invalidation						Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Add/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qualification	
ON-GOING PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																											
22GCH0046 RFQ	Purchase of Desktop Computer (Specialized Application Software Use) for use of Construction Section	Construction Section	No	Small Value Procurement		June 10, 2022	June 20, 2022	June 23, 2022	June 24, 2022	July 12, 2022				1101101	P 170,000.00	P 170,000.00	P 155,000.00	P 155,000.00	DCI Int'l. Solutions & Services, Corp.	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED
22GCH0050 RFQ	Purchase for the Immediate Replacement of Spare Parts &/or Consumables of your Kyocera Multi-Function Laser Copier Taskalfa 2552CI sn: VPA8600157 located at Administrative Section	Administrative Section	No	Small Value Procurement		June 6, 2022	June 20, 2022	June 21, 2022	June 21, 2022					1101101	P 170,167.20	P 170,167.20	P 170,167.20	P 170,167.20	Philcopy Corporation	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED
22GCH0052 RFQ	Proposed Purchase of Handtools & Cleaning/Clearing Materials for Maintenance Workers along Various National Roads within SMD/EO Jurisdiction	Maintenance Section	No	Small Value Procurement		June 13, 2022	June 17, 2022	June 20, 2022	June 20, 2022	July 12, 2022				1101101	P 497,900.00	P 497,900.00	P 464,625.00	P 464,625.00	Perfect Square Trading	COA	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	APPROVED
22GCH0053 RFQ	Purchase of Desktop Computer (Specialized Application Software Use) for use of Construction Section	Construction Section	No	Small Value Procurement		June 13, 2022	June 17, 2022	June 20, 2022	June 20, 2022	July 12, 2022				1101101	P 170,000.00	P 170,000.00	P 155,000.00	P 155,000.00	DCI Int'l. Solutions & Services, Corp.	COA	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	June 15, 2022	APPROVED

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2022

GOODS AND SERVICES (SHOPPING/SMALL VALUE)

GOODS AND SERVICES (SHOPPING/SMALL VALUE)																										
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early Procurement?	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation					Remarks (explaining changes from the APP)			
					Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order		Delivery/Completion	Total	MODE	Total	MODE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
ON-GOING PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)																										
22G0H-0056 RFQ	Purchase for the Immediate Replacement of Consumables for your Taskalfa 2551CI located at the Office of the District Engineer	Administrative Section	No	Small Value Procurement		June 16, 2022	June 20, 2022	June 21, 2022	June 21, 2022					1101101	P 131,901.00	P 131,901.00	P 131,901.00	P 131,901.00	COA	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	June 17, 2022	APPROVED

BCES MMUAVE

Total Allocated Budget of Procurement Activities	P	2,730,153.20
Total Contract Price of Procurement Activities Conducted	P	2,661,099.05
Total Savings (Total Allocated Budget - Total Contract Price)	P	69,054.15

Prepared By :

MARIFE M. JABON

Head, Procurement Unit

Recommended for Approval by:

DEOGRACIAS P. BARRIOS

EAC Chairman

Approved By :

ERNESTO P. LEONAR

Officer In Charge
Office of the District Engineer

BCES MMUAVE

PROCUREMENT MONITORING REPORT AS OF JANUARY TO JULY 2022
GOODS & SERVICES (PUBLIC BIDDING)

Code (PAP)	Procurement Program/Project													ABC (Php)		Contract Cost (Php) /Contractor			Date of Receipt Invitation							Remarks (Explaining changes from APP)										
	Procurement Program/Project	PMO/End-User	Mode of Procurement	Ads/Post of ITB	Pre-Bid Conference	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund	Total	MODE	Total	MODE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion							
COMPLETED PROCUREMENT ACTIVITIES																																				
22COH-001	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction, Pasay	Maintenance Section	Public Bidding	April 8, 2022	April 15, 2022	April 28, 2022	April 29, 2022	April 29, 2022	MAY 27, 2022	June 8, 2022	June 7, 2022			101101	P 1,992,161.55	P 1,992,161.55	P 1,973,550.00	P 1,973,550.00	COA VACC PCCI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	APPROVED							
22COH-002	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction, Pao, Manila	Maintenance Section	Public Bidding	April 8, 2022	April 15, 2022	April 28, 2022	April 29, 2022	April 29, 2022	MAY 27, 2022	June 8, 2022	June 7, 2022			101101	P 1,992,161.55	P 1,992,161.55	P 1,973,550.00	P 1,973,550.00	COA VACC PCCI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	APPROVED							
22COH-003	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction (Malate, Manila)	Maintenance Section	Public Bidding	April 8, 2022	April 15, 2022	April 28, 2022	April 29, 2022	April 29, 2022	MAY 20, 2022	MAY 27, 2022	MAY 30, 2022			101101	P 1,992,161.55	P 1,992,161.55	P 1,987,710.00	P 1,987,710.00	COA VACC PCCI	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	April 11, 2022	APPROVED							
Total Allotted Budget of Procurement Activities														P	5,976,484.65																					
Total Contract Price of Procurement Activities Conducted																	P	5,934,810.00																		
Total Savings (Total Allotted Budget - Total Contract Price)														P			41,674.65																			

Prepared By :

MARIFE M. JABON
Head, Procurement Unit

Recommended for approval By :

DEOGACIAS P. BARRIOS
BAC, Chairman

Approved By :

ERNESTO P. LEONES
Officer-in-Charge
Office of the District Engineer