

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 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	Notice of Award		Contract Signing	Delivery/Completion						
COMPLETED PROCUREMENT ACTIVITIES																																								
22OH0153	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Improvement/Rehabilitation/Replacement of Damaged Libertad Drainage Main (Box Culvert), Pasay City, Phase 2	Construction Section	No	Public Bidding	July 4, 2022	July 6, 2022	July 14, 2022	August 12, 2022	August 12, 2022	August 15, 2022	August 26, 2022	September 15, 2022	September 23, 2022	September 23, 2022			101	P	37,335,159.68		P	37,335,159.68		P	33,990,968.93	Triple B Const. & Supply, Inc.		P	33,990,968.93	COA VACC NACAP CBCP PICE CCWI			July 7, 2022	July 7, 2022	July 7, 2022	July 7, 2022	July 7, 2022	July 7, 2022	July 7, 2022	Change in schedule of opening of bids from July 26, 2022 to August 12, 2022 due to rectification of contract name
22OH0154	Rehabilitation of Damaged Manhole and PCCP along U.N. Avenue from Taft Avenue to U.N. Ave. Bridge II, Paco, Manila City	Construction Section	No	Public Bidding	July 19, 2022	July 21, 2022	July 29, 2022	August 19, 2022	August 19, 2022	August 22, 2022	September 2, 2022	September 13, 2022	September 23, 2022	September 23, 2022			101	P	6,158,895.95		P	6,158,895.95		P	6,017,111.22	JMK Builders Const.		P	6,017,111.22	COA VACC NACAP CBCP PICE CCWI			July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022	Change in schedule of opening of bids from August 10, 2022 to August 19, 2022 due to verification of DUPA
22OH0155	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System 1.) Epifanio de los Santos Elementary School, Manila, 2.) Rafael Palma Elementary School, Manila, 3.) Ste. Ana Elementary School Manila, 4.) Jacinto Zamora Elementary School, Manila 5.) Bacood Elementary School, Manila 6.) Aurora A. Quezon Elementary School, Manila, 7.) M. Araullo High School, Manila, 8.) Manuel A. Roxas High School, Manila 9.) Sen. Benigno S. Aquino Elementary School, Manila, 10.) Pres. Corason C. Aquino Senior High School, Manila	Construction Section	No	Public Bidding	August 26, 2022	August 31, 2022	September 8, 2022	September 20, 2022	September 20, 2022	September 21, 2022	September 28, 2022	September 29, 2022	October 4, 2022	October 5, 2022			101	P	2,465,594.11		P	2,469,934.11		P	2,408,281.65	Ironforge Const. and Supply		P	2,408,281.65	COA VACC NACAP CBCP PICE CCWI			September 1, 2022	September 1, 2022	September 1, 2022	September 1, 2022	September 1, 2022	September 1, 2022	September 1, 2022	
22OH0156	Rehabilitation of Electrical Facilities-Underground Cabling for DPWH-NCR Compound located at NCR Compound , 2nd Street Port Area, Manila	Construction Section	No	Public Bidding	September 13, 2022	September 17, 2022	September 26, 2022	October 7, 2022	October 7, 2022	October 10, 2022	October 10, 2022	October 11, 2022	October 24, 2022	October 24, 2022			101	P	24,124,958.74		P	24,124,958.74		P	23,522,332.74	Fort Klan Const. Dev't Inc.		P	23,522,332.74	COA VACC NACAP CBCP PICE CCWI			September 20, 2022	September 20, 2022	September 20, 2022	September 20, 2022	September 20, 2022	September 20, 2022	September 20, 2022	

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 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	Notice of Award		Contract Signing	Delivery/Completion			
COMPLETED PROCUREMENT ACTIVITIES																																					
220H0157	Repair and Rehabilitation of Asec. Ayapana Office 2nd Floor DPWH Main Office, Bonifacio Drive, Port Area, Manila Phase 2	Construction Section	No	Public Bidding	September 13, 2022	September 17, 2022	September 26, 2022	October 7, 2022	October 7, 2022	October 10, 2022	October 10, 2022	October 11, 2022	October 20, 2022	October 21, 2022		101	P	2,921,836.71		P	2,921,835.71	P	2,360,464.89	947 Construction	P	2,860,464.89	COA VACC NACAP CBCP PICE CCWI		September 20, 2022	September 20, 2022	September 20, 2022	September 20, 2022	September 20, 2022	September 20, 2022	September 20, 2022		
220H0158	Proposed Rehabilitation and Improvement of Intersection of Taft Avenue and Pedro Gil Street Malate, Manila	Construction Section	No	Public Bidding	September 13, 2022	September 17, 2022	September 26, 2022	October 7, 2022	October 7, 2022	October 10, 2022	October 12, 2022	October 13, 2022	October 24, 2022	October 25, 2022		101	P	7,560,157.70		P	7,560,157.70	P	7,374,938.06	Aarcon Builders	P	7,374,938.06	COA VACC NACAP CBCP PICE CCWI		September 20, 2022	September 20, 2022	September 20, 2022	September 20, 2022	September 20, 2022	September 20, 2022	September 20, 2022		
220H0159	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System at 1.) Philippine School for the Deaf, Pasay City, 2) Philippine National School for the Blind, Pasay City, 3) Jose Rizal Elementary School, Pasay City, 4) Epifanio Delos Santos Elementary School, Pasay City, 5) Padre Burgos Elementary School, Pasay City, 6) Padre Zamora Elementary School, Pasay City, 7) Pasay City East High School, Pasay City, 8) Pasay City South High School, Pasay City, 9) DPWH-South Manila District Engineering Office,	Construction Section	No	Public Bidding	September 27, 2022	October 1, 2022	October 10, 2022	October 21, 2022	October 21, 2022	October 24, 2022	October 26, 2022	November 4, 2022	November 16, 2022	November 18, 2022		101	P	4,438,991.09		P	4,438,991.09	P	4,372,426.42	YPR Gen. Cont. and Const. Inc.	P	4,372,426.42	COA VACC NACAP CBCP PICE CCWI		October 5, 2022	October 5, 2022	October 5, 2022	October 5, 2022	October 5, 2022	October 5, 2022	October 5, 2022		
220H0160	Construction of First Small-Scale Pilot Trial on the Use of Clean and Dry Plastics in Asphalt Mixture with the Use of Reduced Emission AC 60/70 along Pedro Gil St., K0002+ (-497) - K0002+ (-133) Manila (FY2022)	Construction Section	No	Public Bidding	September 27, 2022	October 1, 2022	October 10, 2022	October 21, 2022	October 21, 2022	October 24, 2022	October 26, 2022	November 4, 2022	November 16, 2022	November 18, 2022		101	P	6,859,693.05		P	6,859,693.06	P	6,756,695.52	Aarcon Builders	P	6,756,695.52	COA VACC NACAP CBCP PICE CCWI		October 5, 2022	October 5, 2022	October 5, 2022	October 5, 2022	October 5, 2022	October 5, 2022	October 5, 2022		
220H0161	Construction/Rehabilitation/Improvement of Facilities for Person with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities, Manila	Construction Section	No	Public Bidding	September 26, 2022	October 5, 2022	October 13, 2022	October 25, 2022	October 25, 2022	October 26, 2022	October 28, 2022	November 4, 2022	November 18, 2022	November 18, 2022		101	P	2,425,138.83		P	2,425,138.83	P	2,382,721.80	YPR Gen. Cont. and Const. Inc.	P	2,382,721.80	CCA VACC NACAP CBCP PICE CCWI		October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022		

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 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	Notice of Award	Contract Signing	Delivery/Completion						
COMPLETED PROCUREMENT ACTIVITIES																																								
22OH0162	Repair/Maintenance of DPWH Building, DPWH-Bureau of Maintenance Building 1, 2nd St., Port Area, Manila	Construction Section	No	Public Bidding	September 28, 2022	October 5, 2022	October 13, 2022	October 25, 2022	October 25, 2022	October 26, 2022	October 28, 2022	November 4, 2022	November 16, 2022	November 17, 2022		101	P	3,836,081.25		P	3,836,081.25	P	3,759,367.39	Ironforge Const. and Supply		P	3,759,367.39	COA VACC NACAP CBCP PICE CCWI			October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022			
22OH0163	Repair/Maintenance of DPWH Building, SMDEO QAS Building, Bonifacio Drive, Port Area, Manila	Construction Section	No	Public Bidding	October 11, 2022	October 14, 2022	October 21, 2022	November 3, 2022	November 3, 2022	November 4, 2022	November 8, 2022	November 9, 2022	November 23, 2022	November 9, 2022		101	P	1,615,952.33		P	1,615,952.33	P	1,583,636.34	MC Leygo Builders		P	1,583,636.34	COA VACC NACAP CBCP PICE CCWI			October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022		
22OH0164	Repair/Maintenance of Office Area of the Capacity Development Division, Human Resource and Administrative Service, DPWH Central Office, Manila City	Construction Section	No	Public Bidding	October 11, 2022	October 14, 2022	October 21, 2022	November 3, 2022	November 3, 2022	November 4, 2022	November 8, 2022	November 9, 2022	November 23, 2022	November 23, 2022		101	P	2,969,966.29		P	2,969,966.29	P	2,906,114.24	Ironforge Const. and Supply		P	2,906,114.24	COA VACC NACAP CBCP PICE CCWI			October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022		
22OH0165	Repair and Rehabilitation of the Office of the Secretary, DPWH Main Office, Bonifacio Drive, Port Area, Manila	Construction Section	No	Public Bidding	November 7, 2022	November 8, 2022	November 16, 2022	November 28, 2022	November 28, 2022	November 29, 2022	December 2, 2022	December 13, 2022	December 23, 2022	December 23, 2022		101	P	1,000,216.71		P	1,000,216.71	P	977,712.02	Miclover Gen. Const. & Iron Works		P	977,712.02	COA VACC NACAP CBCP PICE CCWI			November 9, 2022	November 9, 2022	November 9, 2022	November 9, 2022	November 9, 2022	November 9, 2022	November 9, 2022	November 9, 2022		
22OH0166	Repair / Rehabilitation/Improvement of DPWH Building and Installation of Accessibility Facilities for Physically Challenged Persons, DPWH-Bureau of Maintenance Building 1, 2nd St., Port Area, Manila	Construction Section	No	Public Bidding	November 7, 2022	November 8, 2022	November 16, 2022	November 28, 2022	November 28, 2022	November 29, 2022	December 2, 2022	December 13, 2022	December 23, 2022	December 23, 2022		101	P	8,819,972.30		P	8,819,972.30	P	8,634,756.25	GE Reyes Construction		P	8,634,756.25	COA VACC NACAP CBCP PICE CCWI			November 9, 2022	November 9, 2022	November 9, 2022	November 9, 2022	November 9, 2022	November 9, 2022	November 9, 2022	November 9, 2022		
Total Allotted Budget of Procurement Activities																	P	103,717,042.45																						
Total Contract Price of Procurement Activities Conducted																		98,912,971.22																						
Total Savings (Total Allotted Budget - Total Contract Price)																	P	4,804,071.23																						

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 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	Notice of Award	Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																			
230H0001	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program - Preventive Maintenance – Tertiary Roads – A. Mabini St. K0001+ 000 – K0001 + 530	Construction Section	No	Public Bidding	October 5, 2022	October 7, 2022	October 14, 2022	October 27, 2022	October 27, 2022	November 2, 2022	November 17, 2022					P	10,567,304.60		P	10,567,304.60	P	10,303,110.71		P	10,303,110.71	COA VACC NACAP CBCP PICE CCWI		October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	Documents under process/Waiting for Funds
230H0002	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program - Preventive Maintenance – Tertiary Roads – M. Adriatico – K0002 + 721 – K0002 + 915	Construction Section	No	Public Bidding	October 5, 2022	October 7, 2022	October 14, 2022	October 27, 2022	October 27, 2022	November 2, 2022	November 17, 2022					P	7,726,509.38		P	7,726,509.38	P	7,544,949.01		P	7,544,949.01	COA VACC NACAP CBCP PICE CCWI		October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	Documents under process/Waiting for Funds
230H0003	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program - Preventive Maintenance – Tertiary Roads – Maria Orosa (S02794LZ) Chainage 337 – Chainage 415	Construction Section	No	Public Bidding	October 5, 2022	October 7, 2022	October 14, 2022	October 27, 2022	October 27, 2022	November 2, 2022	November 17, 2022					P	1,556,195.18		P	1,556,195.18	P	1,523,525.67		P	1,523,525.67	COA VACC NACAP CBCP PICE CCWI		October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	Documents under process/Waiting for Funds
230H0004	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Roxas Blvd – (S02784LZ) Chainage 0 – Chainage 193	Construction Section	No	Public Bidding	October 5, 2022	October 7, 2022	October 14, 2022	October 27, 2022	October 27, 2022	November 2, 2022	November 17, 2022					P	15,276,858.19		P	15,276,858.19	P	14,918,488.82		P	14,918,488.82	COA VACC NACAP CBCP PICE CCWI		October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	Documents under process/Waiting for Funds
230H0005	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Roxas Blvd – (S02785LZ) Chainage 0 – Chainage 210	Construction Section	No	Public Bidding	October 5, 2022	October 7, 2022	October 14, 2022	October 27, 2022	October 27, 2022	November 2, 2022	November 17, 2022					P	13,298,485.28		P	13,298,485.28	P	13,013,150.77		P	13,013,150.77	COA VACC NACAP CBCP PICE CCWI		October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	Documents under process/Waiting for Funds
230H0006	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Roxas Blvd – K0002 + 013 – K0002 + 662	Construction Section	No	Public Bidding	October 5, 2022	October 7, 2022	October 14, 2022	October 27, 2022	October 27, 2022							P	41,099,116.85		P	41,099,116.85				S	COA VACC NACAP CBCP PICE CCWI		October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	Documents under process/Waiting for Funds	

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 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	Notice of Award	Contract Signing	Delivery/Completion		
ON-GOING PROCUREMENT ACTIVITIES																																				
230H0007	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Roxas Blvd – K0002 + 085 – K0002 + 704	Construction Section	No	Public Bidding	October 5, 2022	October 7, 2022	October 14, 2022	October 21, 2022	October 27, 2022	November 2, 2022	November 17, 2022					P	39,199,958.37		P	39,199,958.37	P	38,259,317.99	Jelsie Construction & Supply	P	38,259,317.99	COA VACC NACAP CBCP PICE CCWI		October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022		Documents under process/Waiting for Funds
230H0008	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program -Preventive Maintenance – Secondary Roads – Taft Ave – K0007 + (-389) – K0007 + 925	Construction Section	No	Public Bidding	October 5, 2022	October 7, 2022	October 14, 2022	October 27, 2022	October 27, 2022	November 2, 2022	November 17, 2022					P	19,361,385.90		P	19,361,385.90	P	18,954,481.97	Ale Eldis Const. & Dev't Corp	P	18,954,481.97	COA VACC NACAP CBCP PICE CCWI		October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022		Documents under process/Waiting for Funds
230H0009	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Roxas Blvd – K0005 + 150 – K0004 + 675	Construction Section	No	Public Bidding	October 5, 2022	October 7, 2022	October 14, 2022	October 27, 2022	October 27, 2022	November 2, 2022	November 17, 2022					P	96,499,656.25		P	96,499,656.25	P	94,135,907.29	Jelsie Construction & Supply	P	94,135,907.29	COA VACC NACAP CBCP PICE CCWI		October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022		Documents under process/Waiting for Funds
230H0010	Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems -Construction of Slope Protection of Libertad Retarding Pond, Pasay City	Construction Section	No	Public Bidding	October 5, 2022	October 7, 2022	October 14, 2022	October 27, 2022	October 27, 2022	November 2, 2022	November 17, 2022					P	29,399,800.22		P	29,399,800.22	P	28,722,917.17	Ale Bld's Const. & Dev't Corp	P	28,722,917.17	COA VACC NACAP CBCP PICE CCWI		October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022		Documents under process/Waiting for Funds
230H0011	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 Sidewalk along Taft Avenue and its Vicinity, Pasay City	Construction Section	No	Public Bidding	October 5, 2022	October 7, 2022	October 14, 2022	October 27, 2022	October 27, 2022	November 2, 2022	November 17, 2022					P	19,799,211.05		P	19,799,211.05	P	19,353,666.94	Ale Bld's Const. & Dev't Corp	P	19,353,666.94	COA VACC NACAP CBCP PICE CCWI		October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022	October 11, 2022		Documents under process/Waiting for Funds
230H0012	Local Program-National Building Program-Buildings and Other Structures - Multi-Purpose/ Facilities-Improvement (Completion) of DPWH Employees Quarter, Kawit/Man Building Port Area, Manila	Construction Section	No	Public Bidding	October 27, 2022	October 28, 2022	November 4, 2022	November 17, 2022	November 17, 2022	November 21, 2022	December 5, 2022					P	8,878,039.45		P	8,878,039.45	P	8,722,647.36	Al-Awail Construction	P	8,722,647.36	COA VACC NACAP CBCP PICE CCWI		November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022		Documents under process/Waiting for Funds

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 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																															
230H0013	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance – Secondary Roads - Pres Quirino Ave – K0007 + 273 – K0007 + 885	Construction Section	No	Public Bidding	October 27, 2022	October 28, 2022	November 4, 2022	November 17, 2022	November 17, 2022	November 21, 2022	December 5, 2022				P 10,426,604.39		P 10,426,604.39	P 10,228,043.15 NME Construction		P 10,228,043.15	COA VACC NACAP CBCP PICE CCWI		November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022		Documents under process/Waiting for Funds
230H0014	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage System (Box Culvert) Medel St. and Vicinity, Marilla City	Construction Section	No	Public Bidding	October 27, 2022	October 28, 2022	November 4, 2022	November 17, 2022	November 17, 2022	November 21, 2022	December 5, 2022				P 48,999,300.20		P 48,999,300.20	P 47,853,432.18 NME Construction		P 47,853,432.18	COA VACC NACAP CBCP PICE CCWI		November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022		Documents under process/Waiting for Funds
230H0015	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection Structure of Maricaban Creek (Sta. 0+702 to Sta. 0+936), Pasay City	Construction Section	No	Public Bidding	October 27, 2022	October 28, 2022	November 4, 2022	November 17, 2022	November 17, 2022	November 21, 2022	December 5, 2022				P 62,723,812.58		P 62,723,812.58	P 61,218,798.82 Caana Construction Corp.		P 61,218,798.82	COA VACC NACAP CBCP PICE CCWI		November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022		Documents under process/Waiting for Funds
230H0016	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance – Tertiary Roads – South Boulevard (S02916L2) Chainage 150 – Chainage 248	Construction Section	No	Public Bidding	October 27, 2022	October 28, 2022	November 4, 2022	November 17, 2022	November 17, 2022	November 21, 2022	December 5, 2022				P 5,214,168.16		P 5,214,168.16	P 5,109,856.15 IPO Enterprises		P 5,109,856.15	COA VACC NACAP CBCP PICE CCWI		November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022		Documents under process/Waiting for Funds
230H0017	Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Rehabilitation of Estero Tripa De Gallina (From EDSA to Protacio), Pasay City	Construction Section	No	Public Bidding	October 27, 2022	October 28, 2022	November 4, 2022	November 17, 2022	November 17, 2022	November 21, 2022	December 5, 2022				P 5,939,840.70		P 5,939,840.70	P 5,791,218.01 Caana Construction Corp.		P 5,791,218.01	COA VACC NACAP CBCP PICE CCWI		November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022		Documents under process/Waiting for Funds

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 2022
CIVIL WORKS

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
230H0018	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection Structure of Maricaban Creek (Sta. 0+232 to Sta. 0+468), Pasay City (Phase II)	Construction Section	No	Public Bidding	October 27, 2022	October 28, 2022	November 4, 2022	November 17, 2022	November 17, 2022	November 21, 2022	December 5, 2022						P 24,496,286.89		P 24,496,286.89	P 23,908,375.76		P 23,908,375.76	COA VACC NACAP CBCP PICE CCWI		November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	Documents under process/Waiting for Funds
230H0019	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Slope Protection Structure of Maricaban Creek (Sta. 0+468 to Sta. 0+702), Pasay City (Phase II)	Construction Section	No	Public Bidding	October 27, 2022	October 28, 2022	November 4, 2022	November 17, 2022	November 17, 2022	November 21, 2022	December 5, 2022						P 24,496,286.89		P 24,496,286.89	P 23,981,057.35		P 23,981,057.35	COA VACC NACAP CBCP PICE CCWI		November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	Documents under process/Waiting for Funds
230H0020	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance - Primary Roads - Epifanio Delos Santos Avenue (EDSA) - K0031 + 000 - K0031 + 356	Construction Section	No	Public Bidding	November 22, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022								P 14,442,194.34		P 14,442,194.34			S	COA VACC NACAP CBCP PICE CCWI		November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	Documents under process/Waiting for Funds
230H0021	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 Sidewalk along Domestic Road, Barangay 191, Zone 20 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	November 22, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 15, 2022	December 29, 2022						P 19,799,136.66		P 19,799,136.66	P 19,373,445.57		P 19,373,445.57	COA VACC NACAP CBCP PICE CCWI		November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	Documents under process/Waiting for Funds
230H0022	Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program- Construction /Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Drainage System (Box Culvert) along Andrew Avenue from Newport 10th St. to Aurora Blvd. (Phase II)	Construction Section	No	Public Bidding	November 22, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 15, 2022	December 27, 2022						P 62,724,993.26		P 62,724,993.26	P 61,411,883.44		P 61,411,883.44	COA VACC NACAP CBCP PICE CCWI		November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	Documents under process/Waiting for Funds

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 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																															
230H0023	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction /Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage System (Box Culvert) along Andrew Avenue from Aurora Blvd. to Pasay Bac'aran Boundary, Pasay City (Phase III)	Construction Section	No	Public Bidding	November 22, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 15, 2022	December 27, 2022				P 53,074,994.96		P 53,074,994.96	P 51,881,458.61 St. Matthew Gen. Cont. & Dev't Corp./Al-Alawi Const. (JV)	P 51,881,459.61	COA VACC NACAP CBCP PICE CCWI		November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022		Documents under process/Waiting for Funds
230H0024	Convergence and Special Support Program - Construction/Improvement of Various Infrastructure In Support of National Security (Tatag ng Impuistraktura Para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Philippine Air Force Firing Range, Pasay City (Phase 3)	Construction Section	No	Public Bidding	November 22, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 15, 2022	December 27, 2022				P 9,799,170.62		P 9,799,170.62	P 9,299,382.06 YPR Gen. Cont. and Const. Inc.	P 9,299,382.06	COA VACC NACAP CBCP PICE CCWI		November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022		Documents under process/Waiting for Funds
230H0025	Local Program-National Building Program-Buildings and Other Structures-Multi-Purpose/Facilities-Rehabilitation of Facilities at DPWH Central Office Building, Bonifacio Drive, Port Area, Manila	Construction Section	No	Public Bidding	November 22, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 15, 2022	December 27, 2022				P 23,142,797.20		P 23,142,797.20	P 22,656,875.44 GE Reyes Construction	P 22,656,875.44	COA VACC NACAP CBCP PICE CCWI		November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022		Documents under process/Waiting for Funds
230H0026	Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building Zone 89, Barangay 826, Paco, Manila	Construction Section	No	Public Bidding	November 22, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022						P 39,597,955.06		P 39,597,955.06		\$ -	COA VACC NACAP CBCP PICE CCWI		November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022		Documents under process/Waiting for Funds
230H0027	Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay 195, Zone 20 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	November 22, 2022	November 23, 2022	December 1, 2022	December 13, 2022	December 13, 2022	December 15, 2022	December 29, 2022				P 9,899,625.23		P 9,899,625.23	P 9,686,737.83 Amethyst Horizon Bldgs & Gen. Contractor & Dev't Corp.	P 9,686,737.83	COA VACC NACAP CBCP PICE CCWI		November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022	November 24, 2022		Documents under process/Waiting for Funds

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 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	Notice of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																		
220H0167	Repair/Rehabilitation of SMDEO Building Phase 4, Port Area, Manila	Construction Section	No	Public Bidding	December 2, 2022	December 3, 2022	December 12, 2022	December 23, 2022	December 23, 2022	December 27, 2022	December 28, 2022	January 3, 2023				P 1,836,231.31		P 1,836,231.31	P 1,808,774.88 MC Laygo Builders		P 1,808,774.88	COA VACC NACAP CBCP PICE CCWI		December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022		Documents under process/ Obligation		
230H0028	Convergence and Special Support Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities to Support Social Services-Rehabilitation of Multi-Purpose Building, Padre Zamora Elementary School, Barangay 104 Zone 12 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	December 2, 2022	December 3, 2022	December 12, 2022	December 23, 2022	December 23, 2022	December 28, 2022	January 9, 2023					P 4,949,921.58		P 4,949,921.58	P 4,850,661.65 Ale Bld's Const. & Dev't Corp		P 4,850,661.65	COA VACC NACAP CBCP PICE CCWI		December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022		Documents under process/Waiting for Funds		
230H0029	Convergence and Special Support Program-Basic Infrastructure Program (BIP)- Flood Mitigation Structures Protecting Public Infrastructure/Facilities – Rehabilitation of Drainage Structure, Barangay 648, San Miguel, Manila City	Construction Section	No	Public Bidding	December 2, 2022	December 3, 2022	December 12, 2022	December 23, 2022	December 23, 2022	December 28, 2022	January 9, 2023					P 19,799,999.93		P 19,799,999.93	P 19,304,956.10 JMK Builders Const.		P 19,304,956.10	COA VACC NACAP CBCP PICE CCWI		December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022		Documents under process/Waiting for Funds		
230H0030	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation of Flood Mitigation Structure, Easement Road Estero de Pandacan (Tripa de Gallina – P. Quirino Avenue), Manila	Construction Section	No	Public Bidding	December 2, 2022	December 3, 2022	December 12, 2022	December 23, 2022	December 23, 2022	December 27, 2022	January 9, 2023					P 39,194,521.41		P 39,194,521.41	P 38,254,045.31 Alpha & Omega Gen. Const. and Dev't Corp./ KB4 Const. and Dev't. Corp. (JV)		P 38,254,045.31	COA VACC NACAP CBCP PICE CCWI		December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022		Documents under process/Waiting for Funds		
230H0031	Local Program-National Building Program - Buildings and Other Structures - Multi-Purpose/Facilities – Rehabilitation (Completion) of ADB Building and Covered Parking Area, NCR Compound, 2nd St., Port Area, Manila	Construction Section	No	Public Bidding	December 2, 2022	December 3, 2022	December 12, 2022	December 23, 2022	December 23, 2022	December 28, 2022	January 9, 2023					P 6,188,468.52		P 6,188,468.52	P 6,052,375.80 Fort Klan Const. Dev't Inc.		P 6,052,375.80	COA VACC NACAP CBCP PICE CCWI		December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022		Documents under process/Waiting for Funds		

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 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		Notice of Award	Contract Signing	Delivery/Completion			
ON-GOING PROCUREMENT ACTIVITIES																																					
23OH0032	Local Program - National Building Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of DPWH BOE Employee's Quarters, Bonifacio Drive, Port Area, Manila	Construction Section	No	Public Bidding	December 2, 2022	December 3, 2022	December 12, 2022	December 23, 2022	December 23, 2022	December 26, 2022	January 9, 2023					P	9,042,853.47		P	9,042,853.47	P	8,762,547.79	SLHAV Construction	P	8,762,547.79	COA VACC NACAP CBCP PICE CCWI		December 5, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022		Documents under process/Waiting for Funds	
23OH0033	Local Program-National Building Program-Buildings and Other Structures-Multi-Purpose/Facilities - Construction (Completion) of DPWH South Manila DCO Quality Assurance Section Building Project Implementation Office (2nd Floor), Port Area, Manila	Construction Section	No	Public Bidding	December 2, 2022	December 3, 2022	December 12, 2022	December 23, 2022	December 23, 2022	December 26, 2022	January 9, 2023					P	3,886,557.29		P	3,886,557.29	P	3,795,376.44	MC Laygo Builders	P	3,795,376.44	COA VACC NACAP CBCP PICE CCWI		December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022		Documents under process/Waiting for Funds	
23OH0034	Convergence and Special Support Program - Construction /Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Multi-Purpose Building (Transient Officers' Quarters) Colonel Jesus Villamor Air Base (CJVA8), Pasay City, Phase III	Construction Section	No	Public Bidding	December 2, 2022	December 3, 2022	December 12, 2022	December 23, 2022	December 23, 2022	December 26, 2022	January 9, 2023					P	9,799,800.97		P	9,799,800.97	P	9,589,123.19	Alpha & Omega Gen. Cont. and Dev't Corp.	P	9,589,123.19	COA VACC NACAP CBCP PICE CCWI		December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022	December 6, 2022		Documents under process/Waiting for Funds	
22OH0168	Provision/Installation of Office Furniture and Equipment for UPMO-FQMC/Mount Pinatubo Emergency (MPE) Office, Brgy. Sulipan, Apalit, Pampanga	Construction Section	No	Public Bidding	December 7, 2022	December 9, 2022	December 16, 2022	December 29, 2022	December 29, 2022	December 29, 2022	December 29, 2022	January 3, 2023					P	14,470,351.96		P	14,470,351.96	P	14,000,062.96	Fort Klan Const. Dev't Inc.	P	14,000,062.96	COA VACC NACAP CBCP PICE CCWI		December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022		Documents under process/Obligation
22OH0169	Upgrading of UPMO-Flood Control Management Cluster Main Office, 2nd St., NCR Compound, Port Area, Manila	Construction Section	No	Public Bidding	December 7, 2022	December 9, 2022	December 16, 2022	December 29, 2022	December 29, 2022	December 29, 2022	December 29, 2022	January 3, 2023					P	19,299,728.52		P	19,299,728.52	P	18,701,447.34	Fort Klan Const. Dev't Inc.	P	18,701,447.34	COA VACC NACAP CBCP PICE CCWI		December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022		Documents under process/Obligation

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 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	Notice of Award		Contract Signing	Delivery/Completion	
ON-GOING PROCUREMENT ACTIVITIES																																			
22OH0170	Repair and Rehabilitation of the Office of Undersecretary Anne Sharlyne G. Lapuz, DPWH Main Office, Bonifacio Drive, Port Area, Manila	Construction Section	No	Public Bidding	December 12, 2022	December 15, 2022	December 23, 2022	January 12, 2023	January 12, 2023								P	5,309,081.90		P	5,309,081.90			\$	-	COA VACC NACAP CBCP PICE CCWI	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	Change in schedule of opening of bids from Jan. 4, 2023 to Jan. 12, 2023 due to verification of Plans, DUPA, ABC and Bidding Documents	
23OH0035	Convergence and Special Support - Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to Support Social Services - Rehabilitation of Multi - Purpose Building, Kalayaan National High School, Barangay 201, Zone 201 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	December 12, 2022	December 15, 2022	December 23, 2022	January 12, 2023	January 12, 2023								P	4,948,369.87		P	4,948,369.87			\$	-	COA VACC NACAP CBCP PICE CCWI	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	Change in schedule of opening of bids from Jan. 4, 2023 to Jan. 12, 2023 due to verification of Plans, DUPA, ABC and Bidding Documents	
23OH0036	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Multi - Purpose Building, Zone 83, Barangay 767, San Andres Bukid, Manila	Construction Section	No	Public Bidding	December 12, 2022	December 15, 2022	December 23, 2022	January 12, 2023	January 12, 2023								P	39,599,978.52		P	39,599,978.52			\$	-	COA VACC NACAP CBCP PICE CCWI	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	Change in schedule of opening of bids from Jan. 4, 2023 to Jan. 12, 2023 due to verification of Plans, DUPA, ABC and Bidding Documents	
23OH0037	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi - Purpose Buildings / Facilities to Support Social Services - Rehabilitation of Multi - Purpose Building, Barangay 905, Punta, Sta. Ana, Manila City	Construction Section	No	Public Bidding	December 12, 2022	December 15, 2022	December 23, 2022	January 4, 2023	January 4, 2023	January 6, 2023	January 20, 2023						P	4,949,313.10		P	4,949,313.10	P	4,835,493.14	NIME Construction	P	4,835,493.14	COA VACC NACAP CBCP PICE CCWI	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	Documents under process/Waiting for Funds
23OH0038	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Primary Roads Epifanio Delos Santos Ave. (EDSA) - K0032 + 774 - K0031 + 007	Construction Section	No	Public Bidding	December 12, 2022	December 15, 2022	December 23, 2022	January 4, 2023	January 4, 2023								P	17,507,825.56		P	17,507,825.56			\$	-	COA VACC NACAP CBCP PICE CCWI	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	Documents under Evaluation & Post Qualification	

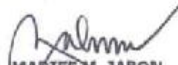
SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 2022
CIVIL WORKS

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	Notice of Award		Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																		
23OH0039	Convergence and Special Support Program - Basic Infrastructure Program - Multi – Purpose Buildings / Facilities to Support Social Services - Rehabilitation of Multi – Purpose Building, Timoteo Paz Elementary School, Barangay 15B Zone 17 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	December 12, 2022	December 15, 2022	December 23, 2022	January 4, 2023	January 4, 2023								P	4,949,996.23		P	4,949,996.23			\$	-	COA VACC NACAP CBCP PICE CCWI	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	Documents under Evaluation & Post Qualification
23OH0040	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Drainage System (Box Culvert) Labores St. and Vicinity (Phase II), Manila City	Construction Section	No	Public Bidding	December 12, 2022	December 15, 2022	December 23, 2022	January 4, 2023	January 4, 2023								P	57,699,904.12		P	57,699,904.12			\$	-	COA VACC NACAP CBCP PICE CCWI	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	Documents under Evaluation & Post Qualification
23OH0041	Convergence and Special Support Program - Basic Infrastructure Program - Multi – Purpose Buildings / Facilities to Support Social Services - Construction (Completion) of Multi – Purpose Building, Pasay City South High School Barangay 183, Zone 20 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	December 12, 2022	December 15, 2022	December 23, 2022	January 4, 2023	January 4, 2023								P	29,699,866.11		P	29,699,866.11			\$	-	COA VACC NACAP CBCP PICE CCWI	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	Documents under Evaluation & Post Qualification
23OH0042	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of Maricaban Retarding Pond, Pasay City	Construction Section	No	Public Bidding	December 12, 2022	December 15, 2022	December 23, 2022	January 4, 2023	January 4, 2023								P	24,499,688.96		P	24,499,688.96			\$	-	COA VACC NACAP CBCP PICE CCWI	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	Documents under Evaluation & Post Qualification
23OH0043	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Secondary Roads - Bridge Program - Rehabilitation / Major Repair of Permanent Bridges - Roxas Blvd – Edsa Flyover (B03378LZ) along Roxas Blvd – Edsa Flyover	Construction Section	No	Public Bidding	December 12, 2022	December 15, 2022	December 23, 2022	January 12, 2023	January 12, 2023								P	39,199,137.28		P	39,199,137.28			\$	-	COA VACC NACAP CBCP PICE CCWI	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	Change in schedule of opening of bids from Jan. 4, 2023 to Jan. 12, 2023 due to verification of Plans, DUFA, ABC and Bidding Documents

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER, 2022
CIVIL WORKS

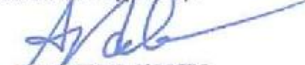
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an early procurement?	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) / Contractor			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from APP)				
					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	Notice of Award	Contract Signing	Delivery/Completion
ON-GOING PROCUREMENT ACTIVITIES																																		
230H00H4	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from National Road/s leading to Major / Strategic Public buildings / Facilities - Rehabilitation of Road along 3rd Street, (from 2nd St. to 14th St.) Barangay 183 Zone 20 and its Vicinity, Pasay City	Construction Section	No	Public Bidding	December 12, 2022	December 15, 2022	December 23, 2022	January 12, 2023	January 12, 2023								P 13,859,708.45		P 13,859,708.45			\$	COA VACC NACAP CBCP PICE CCWI	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	Change in schedule of opening of bids from Jan. 4, 2023 to Jan. 12, 2023 due to verification of Plans, DUFA, ABC and Bidding Documents		
230H00H5	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 Roads within Zone 68 – 69, District 5, Manila	Construction Section	No	Public Bidding	December 12, 2022	December 15, 2022	December 23, 2022	January 4, 2023	January 4, 2023								P 19,599,328.75		P 19,599,328.75			\$	COA VACC NACAP CBCP PICE CCWI	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	Documents under Evaluation & Post Qualification		
Total Contract Price of Procurement Activities Conducted																	P 1,090,422,696.11			P 724,794,441.90														

Prepared By :


MARIFE M. JABON
Head, Procurement Unit

01/19/2023

Recommended For Approval By :


AUREALITA N. CABRERA
BAC Chairperson

30-12-2023

Approved By :


MIRASOL B. MACUD
District Engineer

1/12/2023

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2022
GOODS AND SERVICES

Code (NAP)	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																																					
22GOH0059 RFQ	Procurement of Materials needed for the Clean and Green Program of the Department including Purchase of Caballero Plants	Maintenance Section	No	Small Value Procurement					July 8, 2022	July 11, 2022	July 11, 2022	July 19, 2022	July 21, 2022	July 20, 2022	DR# 0111 - July 25, 2022		1101101	P	657,730.00		P	657,730.00	P	653,861.00		P	653,861.00	COA			July 6, 2022	July 6, 2022	July 6, 2022	July 6, 2022	July 6, 2022	July 6, 2022	
22GOH0060 RFQ	Purchase of Materials and Application of Thermoplastic Paint on Faded Lane Line Markings (Intermittent) along Various National Roads within SMDEO Jurisdiction (Manila)	Construction Section	No	Small Value Procurement					July 15, 2022	July 18, 2022	July 18, 2022	August 5, 2022	August 10, 2022	August 5, 2022	Dr# 1267-September 7, 2022		1101101	P	499,374.50		P	499,374.50	P	498,370.00		P	499,370.00	COA			July 14, 2022	July 14, 2022	July 14, 2022	July 14, 2022	July 14, 2022	July 14, 2022	
22GOH0061 RFQ	Purchase of Desktop Computers for use of Finance Section	Accounting Section	No	Small Value Procurement					July 15, 2022	July 18, 2022	July 18, 2022	August 5, 2022	August 8, 2022	August 5, 2022			1101101	P	300,000.00		P	300,000.00	P	298,000.00		P	298,000.00	COA			July 14, 2022	July 14, 2022	July 14, 2022	July 14, 2022	July 14, 2022	July 14, 2022	
22GOH0062 RFQ	Proposed Termite Control System of DPWH SMFEO Building	Administrative Section	No	Small Value Procurement					July 15, 2022	July 18, 2022	July 18, 2022	August 5, 2022	August 8, 2022	August 5, 2022			1101101	P	110,000.00		P	110,000.00	P	53,777.00		P	53,777.00	COA			July 14, 2022	July 14, 2022	July 14, 2022	July 14, 2022	July 14, 2022	July 14, 2022	
22GOH0063 RFQ	Purchase of Various Office Supplies for use of Administrative Section and Various Materials for use of Janitorial Services (2nd Quarter 2022)	Administrative Section	No	Shopping Method					July 15, 2022	July 19, 2022	July 19, 2022	August 5, 2022	August 10, 2022	August 5, 2022	DR# 0050 - Aug 19, 2022		1101101	P	185,849.00		P	185,849.00	P	168,880.79		P	168,880.79	COA			July 14, 2022	July 14, 2022	July 14, 2022	July 14, 2022	July 14, 2022	July 14, 2022	

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2022
GOODS AND SERVICES

Code (PAP)	Procurement Program/Project	PHO/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																																															
22G0H0064 RFQ	Purchase of Black Toner MX 237FT for Sharp Digital Multifunction System located at Accounting Section	Accounting Section	No	Direct Contracting Method					July 11, 2022					July 15, 2022			July 19 2022		August 5, 2022		July 20, 2022				1101101	P	27,200.00		P	27,200.00	P	27,200.00	E-Copy Corporation		P	27,200.00	COA										
22G0H0065 RFQ	Purchase of Supplies for Bridge Management System (BMS) and other Planning Materials 2022	Planning & Design Section	No	Small Value Procurement				August 8, 2022						August 12, 2022		August 15, 2022	August 15, 2022	August 22, 2022	August 30, 2022	August 25, 2022				1101101	P	167,710.00		P	167,710.00	P	165,350.00	Perfect Square Trading		P	165,350.00	COA			August 10, 2022	August 10, 2022	August 10, 2022	August 10, 2022	August 10, 2022	August 10, 2022	August 10, 2022		
22G0I0065 RFQ	Purchase of Materials for the Repainting of Center Island/Plantbox and Sidewalk along Various National Roads within SMDEO Jurisdiction	Maintenance Section	No	Small Value Procurement				August 8, 2022						August 12, 2022		August 15, 2022	August 15, 2022	August 23, 2022	August 26, 2022	August 25, 2022				1101101	P	499,025.00		P	499,025.00	P	457,550.00	Raregem's Trading		P	457,550.00	COA			August 10, 2022	August 10, 2022	August 10, 2022	August 10, 2022	August 10, 2022	August 10, 2022	August 10, 2022		
22G0H0067 RFQ	Purchase Immediate Replacement OD Spare Parts & or Consumables of your Taskalfa 2552CI s/n: VPA8500157 located at Administrative Section	Administrative Section	No	Direct Contracting Method				August 8, 2022						August 12, 2022				August 22, 2022	August 26, 2022	August 25, 2022				1101101	P	94,643.85		P	94,643.85	P	94,643.85	PHILCOPY CORPORATION		P	94,643.85	COA			August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022		
22G0I0068 RFQ	Purchase of Toner for Kyocera Taskalfa 2552CI for use of Planning & Design Section	Planning & Design Section	No	Direct Contracting Method				August 8, 2022						August 12, 2022				August 22, 2022	August 31, 2022	August 25, 2022				1101101	P	131,901.00		P	131,901.00	P	131,901.00	PHILCOPY CORPORATION		P	131,901.00	COA			August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022		

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2022
GOODS AND SERVICES**

[illegible]

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2022
GOODS AND SERVICES**

[illegible]

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2022
GOODS AND SERVICES**

[illegible]

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2022
GOODS AND SERVICES**

[illegible]

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2022
GOODS AND SERVICES**

[illegible]

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2022
GOODS AND SERVICES**

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																																							
22G0H0103 RFQ	Purchase of Materials Needed for the Forthcoming Rizal's Month and other Materials needed for the Various Events of Physical Arrangement Unit	Physical Arrangement Unit	No	Small Value Procurement		December 6, 2022			December 9, 2022	December 12, 2022	December 12, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	DR# 0002574 - December 27, 2022	1101101	P	419,600.00		P	419,600.00	P	394,430.00		P	394,430.00	COA		December 7, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 7, 2022			
22G0H0106 RFQ	Purchase of Office Supplies for use of Procurement Unit	Procurement Unit	No	Shopping Method		December 6, 2022			December 9, 2022	December 12, 2022	December 12, 2022	December 27, 2022	January 11, 2023	December 28, 2022			1101101	P	82,897.50		P	82,897.50	P	81,073.75		P	81,073.75	COA		December 7, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 7, 2022			
22G0H0107 RFQ	Purchase of Fuser Maintenance Kit Machine Model K2P 7170 for the use of Planning and Design Section	Planning and Design Section	No	Direct Contracting Method		December 6, 2022			December 19, 2022	December 20, 2022	December 20, 2022	December 27, 2022	January 11, 2023	December 28, 2022			1101101	P	7,614.00		P	7,614.00	P	7,614.00		P	7,614.00	COA		December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022			
22G0H0109 RFQ	Purchase of Supplies Materials and Equipment for Use of the Quality Assurance Section	Quality Assurance Section	No	Shopping Method		December 15, 2022			December 19, 2022	December 20, 2022	December 20, 2022	December 27, 2022	January 11, 2023	December 28, 2022			1101101	P	54,785.00		P	54,785.00	P	53,546.00		P	53,546.00	COA		December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 15, 2022				
22G0H0110 RFQ	Purchase of Materials Needed for the Forthcoming 126th Anniversary of the Martyrdom of Dr. Jose P. Rizal on December 30, 2022 and other Materials Needed for the Various of Physical Arrangement Unit	Physical Arrangement Unit	No	Shopping Method		December 15, 2022			December 19, 2022	December 20, 2022	December 20, 2022	December 27, 2022	December 28, 2022	December 27, 2022			1101101	P	993,775.00		P	993,775.00	P	984,090.00		P	984,090.00	COA		December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022				
Total Alloted Budget of Procurement Activities																	P	8,858,666.40																					
Total Contract Price of Procurement Activities Conducted																							P	8,314,587.22															
Total Savings (Total Alloted Budget - Total Contract Price)																	P	554,079.18																					

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2022
GOODS AND SERVICES**

[illegible]

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2022
GOODS AND SERVICES**

[illegible]

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2022
GOODS AND SERVICES**

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										
ON-GOING PROCUREMENT ACTIVITIES																																												
ZZG0H0121 RFQ	Purchase of Supplies Materials and Equipment for Use of the Construction Section	Construction Section	No	Small Value Procurement		December 21, 2022			December 29, 2022	December 23, 2022	December 23, 2022	January 9, 2023			1101101	P	70,000.00		P	70,000.00	P	69,800.00		P	69,800.00	COA		December 22, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 22, 2022										
ZZG0H0122 RFQ	Purchase of Supply for Pavement Management System (PMS) Use	Planning And Design Section	No	Small Value Procurement		December 26, 2022			December 29, 2022	December 29, 2022	December 29, 2022	January 3, 2023			1101101	P	70,000.00		P	70,000.00	P	69,700.00		P	69,700.00	COA		December 22, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 22, 2022										
Total Allotted Budget of Procurement Activities															P	6,402,136.40																												
Total Contract Price of Procurement Activities Conducted																														P	6,303,677.22													
Total Savings (Total Allotted Budget - Total Contract Price)															P	98,459.18																												

Prepared By :

MARIFE M. JABON
Head, Procurement Unit 01.13.2023

Recommended For Approval By :

AUREALITA N. CABRERA
BAC Chairperson *For 19, 2023*

Approved By :

MILORING D. MACUD
District Engineer 4/13/2023

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2022
GOODS & SERVICES (PUBLIC BIDDING)**

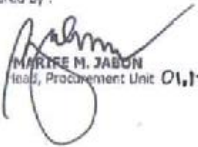
Code (PAP)	Procurement Program/Project	PMO/End-User Is this an early procurement?	Mode of Procurement Conference	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php) / Contractor			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from APP)											
				Pre-Procurement Conference	Ads/Post of ITR	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																																							
22GCH0004 - Re-bid	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction (Pasay)	Maintenance Section	No	Public Bidding	-	August 10, 2022	August 18, 2022	-	August 30, 2022	August 31, 2022	August 31, 2022	December 2, 2022	December 6, 2022	December 7, 2022	DR# 2122 December 6, 2022	101101	P	1,999,134.95		P	1,999,134.95	P	1,998,700.00		P	1,988,700.00	COA VACC NACAP CBCP PICE CCWI		August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022			
22GCH0005 - Re-bid	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads within SMDEO Jurisdiction (Manila)	Maintenance Section	No	Public Bidding	-	August 10, 2022	August 18, 2022	-	August 30, 2022	August 31, 2022	August 31, 2022	December 2, 2022	December 6, 2022	December 7, 2022	DR# 2121 December 6, 2022	101101	P	1,994,190.10		P	1,994,190.10	P	1,983,800.00		P	1,983,800.00	COA VACC NACAP CBCP PICE CCWI		August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022			
22GCH0007 - Re-bid	Purchase of Asphalt Materials for the Repair of Damaged National Roads Brought About by Typhoons within SMDEO Jurisdiction Manila	Maintenance Section	No	Public Bidding	-	August 10, 2022	August 18, 2022	-	August 30, 2022	August 31, 2022	August 31, 2022	December 2, 2022	December 6, 2022	December 7, 2022	DR# 2122 December 6, 2022	101101	P	1,992,161.55		P	1,992,161.55	P	1,982,400.00		P	1,982,400.00	COA VACC NACAP CBCP PICE CCWI		August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022			
22GCH0008	Purchase of Asphalt Materials for the Repair (Sectional Asphalt) of Various National Roads Leading to Presidential Routes within SMDEO Jurisdiction	Maintenance Section	No	Public Bidding	-	October 25, 2022	November 2, 2022	-	November 15, 2022	November 15, 2022	November 15, 2022	November 22, 2022	December 2, 2022	December 4, 2022	DR# 2120 December 6, 2022	101101	P	3,944,999.99		P	3,944,999.99	P	3,866,104.88		P	3,866,104.88	COA VACC NACAP CBCP PICE		October 26, 2022	October 26, 2022	October 26, 2022	October 26, 2022	October 26, 2022	October 26, 2022	October 26, 2022	October 26, 2022			
Total Alloted Budget of Procurement Activities																P	9,930,486.50																						
Total Contract Price of Procurement Activities Conducted																										P	9,821,604.88												
Total Savings (Total Alloted Budget - Total Contract Price)																P	109,481.71																						

[illegible]

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2022
GOODS & SERVICES (PUBLIC BIDDING)

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
22C0000009	Security Services of SMDEO Compound,Port Area,Manila	Administrative Section	No	Public Bidding	-	November 23, 2022	December 01, 2022	-	December 13, 2022	December 14, 2022	December 14, 2022	January 9, 2023	-	-	-	101101	P 2,934,959.40		P 2,934,959.40	P 2,928,643.56 Bessang Pass Security Agency, Inc.		P 2,928,643.56	COA VACC NACAP CBCP PICE CCWI	December 24, 2022	December 24, 2022	December 24, 2022	December 24, 2022	December 24, 2022	December 24, 2022	December 24, 2022	December 24, 2022	
Total Allotted Budget of Procurement Activities																P	4,927,120.95															
Total Contract Price of Procurement Activities Conducted																				P	4,915,804.86											
Total Savings (Total Allotted Budget - Total Contract Price)																P	11,316.09															

Prepared By :


MARIFE M. JABON
Head, Procurement Unit 01/13/2023

Recommended For Approval By :


AUREALITA N. CABRERA
BAC Chairman Jan. 13, 2023

Approved By :


MUKUNIG D. MACUD
District Engineer 1/13/2023

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2022
CONSULTANCY SERVICES**

[illegible]

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2022
CONSULTANCY SERVICES**

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	
21CSC00011	Conduct of Soil Testing/Exploration for the: I. Upgrading of Roads and Rehabilitation of Retaining Wall along the Street Beside Pasig River, Staging Area, Baseco Compound, Port Area Manila, (Sta. 0+000 – Sta. 0+300) Phase I, II. Protect Lives and Properties Against Major Floods – Proposed Installation of Sewage Treatment Plant at Baseco Compound, Port Area, Manila, III. Protect Lives and Properties Against Major Floods – Proposed Sun Pit Construction and Installation of Pump and its Facilities and Appurtenances at Bonifacio Drive Interchange, IV. Protect Lives and Properties Against Major Floods – Proposed Slope Protection at Baseco Compound, Port Area, Manila, Sta. 0+254.5 – Sta. 0+289 Phase 2, V. Construction of Bridge over Pasig River at Sta. Ana Market to Barangay 900, Pundia, Sta. Ana, Manila	Planning & Design Section	No	Consultancy Services	December 2, 2022	December 6, 2022	-	-	December 9, 2022	December 12, 2022	December 13, 2022	December 27, 2022	December 28, 2022	December 28, 2022	101101	P	929,083.78	P	929,083.78	P	920,000.00	Geostratagy Consulting Services Co.	P	920,000.00	COA VACC NACAP CBCP PICE CCWJ										
Total Alloted Budget of Procurement Activities																P	2,815,083.78																		
Total Contract Price of Procurement Activities Conducted																			P	2,660,000.00															
Total Savings (Total Alloted Budget - Total Contract Price)																P	155,083.78																		

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2022
CONSULTANCY SERVICES

Code (PNP)	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	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																																							
21CSH0008	Conduct of Soil Testing/Exploration for the : I. Construction of Estero De Abad – Laverza Booster Pumping Station, Manila City Phase I, II. Construction of Estero De Abad – Mabini Booster Pumping Station, Manila City Phase I, III. Construction of Booster Pumping Station along Padre Burgos Avenue of Ermita, Manila City, IV. Construction of 5 Storey Building at Office of the Transportation Security (OTS) – Department of Transportation (DOT), Aurora Boulevard, Pasay City, V. Construction of Slope Protection Structure of Marikaban Creek (Sta. 0+232 to Sta. 0+468), Pasay City (Phase	Planning & Design Section	No	Consultancy Services	December 2, 2022	December 6, 2022			December 9, 2022	December 12, 2022	December 13, 2022						101101	P	816,305.61		P	816,305.61		P	800,000.00		P	600,000.00		COA VACC NACAP CBCP PICE CCWI	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	Documents under Process/Waiting for Funds
21CSH0009	Conduct of Soil Testing/Exploration for the : I. Construction of Multi-Purpose Building, Zone 89, Barangay 826, Pace, Manila, II. Construction of Philippine Air Force Firing Range, CNAB, Pasay City Phase III, III. Construction of Typhoon Shelter Hangar for Fixed Wing Aircraft, CNAB, Pasay City, Phase II, IV. Construction of Typhoon Shelter Hangar for Rotary Aircraft, Colonel Jesus Villamor Airbase , Pasay City Phase II, V. Construction of Slope Protection Structure of Marikaban Creek (Sta. 0+702 to Sta. 0+936), Pasay City	Planning & Design Section	No	Consultancy Services	December 2, 2022	December 6, 2022			December 9, 2022	December 12, 2022	December 13, 2022						101101	P	816,305.61		P	816,305.61		P	815,000.00		P	815,000.00		COA VACC NACAP CBCP PICE CCWI	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	Documents under Process/Waiting for Funds

21CSO10010	Conduct of Soil Testing/Exploration for the : I. Const. of Multi-purpose Bldg., Zone 83, Brgy. 767, Paco, Manila II. Const. of Multi-Purpose Bldg., Zone 87, Brgy. 805, San Andres, Manila III. Const. of Slope Protection of Libertad Retarding Pond, Pasay City. IV. Const./ Replacement of Permanent Weak Bridges (BO229412), New Panaderos Bridge along New Panaderos St., Sta. Ana, Manila V. Const. of Slope Protection Structure of Maricaban Creek (Sta. 0+468 to Sta. 0+702), Pasay City (R/Rose 311)	Planning & Design Section	No	Consultancy Services	December 2, 2022	December 6, 2022	December 9, 2022	December 12, 2022	December 13, 2022					101101	P	872,694.70		P	872,694.70	P	870,000.00	Geostategy Consulting Services Co.		P	870,000.00	COA VACC MACAP CDCP PJCE CCWI	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	Documents under Process/Waiting for Funds
21CSO10012	Conduct of Soil Testing/Exploration for the : I. Const. of Multipurpose Building, Brgy. 736, Manila, II. Const. of Multipurpose Building, Brgy. 739, Paco, Manila III. Const. of Coast Guard Logcom Warehouse, Philippine Coast Guard - National Headquarter, Port Area, Manila City IV. Rehabilitation of Aurora Quezon Elementary School Building/Facilities, Brgy. 703, Manila V. Proposed Construction of Amphibious Bus Bay at Harbor View, Port Area, Manila	Planning & Design Section	No	Consultancy Services	December 2, 2022	December 6, 2022	December 9, 2022	December 12, 2022	December 13, 2022					101101	P	916,001.70		P	916,001.70	P	915,000.00	Rolando C. Sison Surveying Office		P	915,000.00	COA VACC MACAP CDCP PJCE CCWI	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	December 9, 2022	Documents under Process/Waiting for Funds
Total Allotted Budget of Procurement Activities															P	3,421,307.62																		
Total Contract Price of Procurement Activities Conducted																		P	3,400,000.00															
Total Savings (Total Allotted Budget - Total Contract Price)															P	21,307.62																		

Prepared By :

MARIFE M. JABON
Head, Procurement Unit

01.13.2023

Recommended For Approval By :

KUREALITA N. CABRERA
BAC Chairman

01.13.2023

Approved By :

NIKUNIG D. MARCUD
District Engineer

01/13/2023