

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF OCTOBER TO DECEMBER, 2017
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	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																																		
17OH0126	Construction/Improvement of Multi-Purpose Building Barangay 894/897, Zone 99, Punta, Sta. Ana, Manila	Construction Section	Public Bidding	October 4, 2017	October 5, 2017	October 13, 2017	October 25, 2017	October 25, 2017	October 27, 2017	October 27, 2017	November 3, 2017	December 21, 2017	December 22, 2017		101101	P	4,977,740.54			P	4,699,039.94			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		October 6, 2017	October 6, 2017	October 6, 2017	October 6, 2017	October 6, 2017	October 6, 2017	October 6, 2017		
17OH0127	Construction of Barangay Health Center, Barangay 3, Pasay City	Construction Section	Public Bidding	October 4, 2017	October 5, 2017	October 13, 2017	October 25, 2017	October 25, 2017	October 26, 2017	October 27, 2017	November 3, 2017	December 28, 2017	December 29, 2017		101101	P	1,948,088.80			P	1,811,722.59			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		October 6, 2017	October 6, 2017	October 6, 2017	October 6, 2017	October 6, 2017	October 6, 2017	October 6, 2017		
17OH0128	Repair/Maintenance of DPWH Building, Bureau of Maintenance Bldg. 1, 2nd St., Port Area, Manila	Construction Section	Public Bidding	October 4, 2017	October 11, 2017	October 19, 2017	November 2, 2017	November 2, 2017	November 3, 2017	November 6, 2017	November 8, 2017	December 4, 2017	December 5, 2017		101101	P	2,426,728.73			P	2,293,619.15			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		October 12, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 12, 2017		As per ITB, schedule of opening of bid was October 31, 2017 but due to declaration of special non-working holiday it was moved to November 2, 2017
17OH0129	Proposed Asphalt Overlay along 25th St., fronting Headquarter Philippine Coast Guard (HPCG), Port Area, Manila	Construction Section	Public Bidding	October 4, 2017	October 11, 2017	October 19, 2017	November 2, 2017	November 2, 2017	November 3, 2017	November 6, 2017	November 8, 2017	December 21, 2017	December 22, 2017		101101	P	4,147,007.57			P	3,859,361.85			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		October 12, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 12, 2017	October 12, 2017		As per ITB, schedule of opening of bid was October 31, 2017 but due to declaration of special non-working holiday it was moved to November 2, 2017
17OH0132	Construction/Repair/Rehab./ Impvt of Various Infrastructure Including Local Projects - Improvement of Multi-Purpose Building, Brgy. 843, Pandacan, Manila	Construction Section	Public Bidding	October 20, 2017	October 27, 2017	November 3, 2017	November 17, 2017	November 17, 2017	November 20, 2017	November 22, 2017	November 24, 2017	December 21, 2017	December 22, 2017		101101	P	2,733,826.29			P	2,594,433.04			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017		

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17OH0133	Prop. Construction of Four (4) Storey, Twelve (12) Classroom School Building at Pasay City East High School, Pasay City	Construction Section	Public Bidding	October 20, 2017	October 27, 2017	November 3, 2017	November 17, 2017	November 17, 2017	November 20, 2017	November 22, 2017	November 24, 2017	December 18, 2017	December 19, 2017		101101	P	33,774,680.43			P	31,911,465.76			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017			
17OH0134	Const./Repair/Rehab./Impvt of Various Infrastructure Including Local Projects - Improvement of Multi-Purpose Building Brgy. 879/884, Plaza Hugo, Sta. Ana, Manila	Construction Section	Public Bidding	October 24, 2017	October 31, 2017	November 7, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 21, 2017	November 24, 2017	November 24, 2017	December 28, 2017	December 29, 2017		101101	P	2,960,852.77			P	2,803,918.33			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 3, 2017	November 3, 2017	November 3, 2017	November 3, 2017	November 3, 2017	November 3, 2017	November 3, 2017		
17OH0140	Proposed Repair/Improvement of Cash Division Office, HRAS, DPWH Head Office, Bonifacio Drive, Port Area, Manila	Construction Section	Public Bidding	October 28, 2017	November 4, 2017	November 10, 2017	November 24, 2017	November 24, 2017	November 24, 2017	November 27, 2017	November 28, 2017	December 4, 2017	December 28, 2017	December 29, 2017		101101	P	5,173,238.19			P	4,903,378.60			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017		
17OH0142	Proposed Const. of Four (4) Storey Sixteen (16) Classroom School Building at Bagong Barangay Elem. School, J. Zamora St., Pandacan, Manila	Construction Section	Public Bidding	November 1, 2017	November 8, 2017	November 16, 2017	November 28, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 4, 2017	December 13, 2017	December 14, 2017		101101	P	39,391,698.95			P	37,422,124.16			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 9, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 9, 2017		
17OH0144	Proposed Construction of Four (4) Storey, Sixteen (16) Classroom Pasay City South High School, Pasay City	Construction Section	Public Bidding	November 4, 2017	November 11, 2017	November 17, 2017	December 1, 2017	December 1, 2017	December 1, 2017	December 4, 2017	December 5, 2017	December 7, 2017	December 27, 2017	December 29, 2017		101101	P	39,391,637.57			P	37,423,664.31			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017		

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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		
17OH0145	Proposed Construction of Four (4) Storey, Sixteen (16) Classroom School Building at Manuel Roxas High School, Pres. Quirino Ext., Paco, Manila	Construction Section	Public Bidding	November 4, 2017	November 11, 2017	November 17, 2017	December 1, 2017	December 1, 2017	December 4, 2017	December 5, 2017	December 7, 2017	December 28, 2017	December 29, 2017		101101	P	39,391,699.94			P	37,343,927.74			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017		
17OH0146	Proposed Construction of Four (4) Storey, Twenty Four (24) Classroom School Building at Bagong Diwa Elementary School, Liceo St., Pandacan, Manila	Construction Section	Public Bidding	November 4, 2017	November 11, 2017	November 17, 2017	December 1, 2017	December 1, 2017	December 4, 2017	December 5, 2017	December 7, 2017	December 28, 2017	December 29, 2017		101101	P	57,846,489.32			P	54,954,255.46			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017		
17OH0148	Proposed Construction of Four (4) Storey, Twelve (12) Classroom Pasay City South High School, Pasay City	Construction Section	Public Bidding	November 4, 2017	November 11, 2017	November 17, 2017	December 1, 2017	December 1, 2017	December 4, 2017	December 5, 2017	December 7, 2017				101101	P	33,775,382.45			P	32,086,796.48			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017		
17OH0149	Construction of Drainage System along P. Burgos St. (from Anda St. to Victoria St.), Manila City	Construction Section	Public Bidding	November 10, 2017	November 17, 2017	November 24, 2017	December 7, 2017	December 7, 2017	December 8, 2017	December 11, 2017	December 13, 2017					P	34,532,946.15			P	32,115,119.12			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017		
17OH0150	Desilting along General Luna St. (from U.N. Avenue to Padre Faura St.) and its Vicinity, Ermita, Manila	Construction Section	Public Bidding	November 10, 2017	November 17, 2017	November 24, 2017	December 7, 2017	December 7, 2017	December 8, 2017	December 11, 2017	December 13, 2017					P	1,956,644.09			P	1,838,618.09			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017		

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			Made of Procurement Conference	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						
170H0151	Proposed Rainwater Collector System, Manila City	Construction Section	Public Bidding	November 10, 2017	November 17, 2017	November 24, 2017	December 7, 2017	December 7, 2017	December 8, 2017	December 11, 2017	December 13, 2017				101101	P	1,162,819.56				P	1,104,685.50				COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017				
170H0152	Proposed Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons within Manila City	Construction Section	Public Bidding	November 10, 2017	November 17, 2017	November 24, 2017	December 7, 2017	December 7, 2017	December 11, 2017	December 12, 2017	December 14, 2017					P	2,122,796.51				P	2,003,295.67				COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017				
170H0153	Proposed Construction of Four (4) Storey Twelve (12) Classroom School Building at Manila Science High School, Manila City	Construction Section	Public Bidding	November 16, 2017	November 23, 2017	November 29, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 15, 2017	December 19, 2017	December 28, 2017	December 29, 2017		101101	P	33,805,825.22				P	32,183,573.92				COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017				
170H0156	Proposed Construction of Four (4) Storey Sixteen (16) Classroom School Building at Mariano Marcos Memorial High School, Sta. Ana, Manila City	Construction Section	Public Bidding	November 16, 2017	November 23, 2017	November 29, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 15, 2017	December 19, 2017	December 28, 2017	December 29, 2017		101101	P	39,391,699.95				P	37,225,683.84				COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017				
Total Alloted Budget of Procurement Activities																P	380,911,803.97																						
Total Contract Price of Procurement Activities Conducted																				P	360,578,783.55																		
Total Savings (Total Alloted Budget - Total Contract Price)																P	20,333,020.42																						

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17OH0130	Prop. Construction of Four (4) Storey, Twenty (20) Classroom School Building at Philippines School for the Deaf, Pasay City	Construction Section	Public Bidding	October 20, 2017	October 27, 2017	November 3, 2017	November 17, 2017	November 17, 2017	November 20, 2017	November 22, 2017	November 24, 2017					101101	P	44,181,800.75				P	41,663,130.30			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	
17OH0131	Prop. Construction of Four (4) Storey, Sixteen (16) Classroom School Building at Sta. Ana Elem. School, M. Roxas St., Sta. Ana, Manila	Construction Section	Public Bidding	October 20, 2017	October 27, 2017	November 3, 2017	November 17, 2017	November 17, 2017	November 20, 2017	November 22, 2017	November 24, 2017					101101	P	39,391,699.95				P	37,145,325.87			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	
17OH0138	Prop. Construction of Four (4) Storey, Twenty (20) Classroom Apelo Cruz Elementary School,	Construction Section	Public Bidding	October 28, 2017	November 4, 2017	November 10, 2017	November 24, 2017	November 24, 2017								101101	P	44,183,303.28				P	41,885,050.81			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	
17OH0139	Prop. Construction of Four (4) Storey, Sixteen (16) Classroom Apelo Cruz Elementary School,	Construction Section	Public Bidding	October 28, 2017	November 4, 2017	November 10, 2017	November 24, 2017	November 24, 2017	November 27, 2017	November 28, 2017	December 4, 2017					101101	P	39,390,989.11				P	37,341,995.28			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	
17OH0141	Proposed Chapel (for DPWH Central Office) 5th Floor, Southwing Bldg., Bonifacio Drive,	Construction Section	Public Bidding	October 28, 2017	November 4, 2017	November 10, 2017	November 24, 2017	November 24, 2017	November 28, 2017	November 29, 2017	December 4, 2017					101101	P	669,690.00				P	634,803.32			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	November 7, 2017	

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			Pre-Procurement Conference	Mode of Procurement																															
17OH0143	Proposed/Rehabilitation/Improvement along UN Avenue, Manila City	Construction Section	Public Bidding	November 1, 2017	November 8, 2017	November 16, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017	December 5, 2017				101101	P	16,654,013.68				P	15,654,733.91			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 9, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 9, 2017		
17OH0147	Repair/Maintenance of DPWH South Manila DEO, 8th St. cor. Bonifacio Drive, Port Area, Manila	Construction Section	Public Bidding	November 4, 2017	November 11, 2017	November 17, 2017	December 1, 2017	December 1, 2017	December 4, 2017	December 5, 2017	December 7, 2017					P	10,324,386.67				P	9,807,068.03			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017	November 16, 2017		
17OH0153	Repair/Maintenance of DPWH Building Chapel, 2nd St., Port Area, Manila	Construction Section	Public Bidding	November 10, 2017	November 17, 2017	November 24, 2017	December 7, 2017	December 7, 2017							101101	P	97,517.73				P	92,626.58			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017		
17OH0154	Proposed Repair/Rehabilitation and Improvement of the RMC II (Multilateral) - UPMO Buildings (I,II,III & MCC Building)	Construction Section	Public Bidding	November 10, 2017	November 17, 2017	November 24, 2017	December 7, 2017	December 7, 2017	December 8, 2017	December 11, 2017	December 13, 2017				101101	P	12,102,171.01				P	11,497,062.51			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017		
17OH0157	Proposed Construction of Two (2) Storey Stx (6) Classroom School Building at Philippine National School for the Blind, Pasay City	Construction Section	Public Bidding	November 16, 2017	November 23, 2017	November 29, 2017	December 13, 2017	December 13, 2017	December 14, 2017	December 15, 2017	December 19, 2017				101101	P	9,238,619.17				P	8,776,737.33			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017		

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ON-GOING PROCUREMENT ACTIVITIES																																
17OH0158	Proposed Repair/Rehabilitation of Flooding Ramp at Coconut Palace, Pasay City	Construction Section	Public Bidding	November 16, 2017	November 23, 2017	November 29, 2017	December 13, 2017	December 13, 2017							101101	P	165,733.00			P	157,453.47			COA VACC NACAP CBCP Bantay Lansangan CCW PICE	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	
17OH0159	Proposed Painting of Heliped along New Luneta (from Katigbak Drive to South Blvd.), Manila	Construction Section	Public Bidding	November 16, 2017	November 23, 2017	November 29, 2017	December 13, 2017	December 13, 2017							101101	P	635,006.46			P	602,671.30			COA VACC NACAP CBCP Bantay Lansangan CCW PICE	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	
17OH0160	Proposed Repair/Rehabilitation of UP-PGH Perimeter Fence & Gates, Taft Avenue, Ermita, Manila	Construction Section	Public Bidding	November 18, 2017	November 25, 2017	December 1, 2017	December 15, 2017	December 15, 2017							101101	P	9,693,179.91			P	9,208,521.84			COA VACC NACAP CBCP Bantay Lansangan CCW PICE	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	
17OH0161	Proposed Asphalt Overlay along Finance Road, Manila City	Construction Section	Public Bidding	November 21, 2017	November 28, 2017	December 5, 2017	December 18, 2017	December 18, 2017	December 19, 2017	December 20, 2017	December 22, 2017					P	5,064,390.24			P	4,711,781.00			COA VACC NACAP CBCP Bantay Lansangan CCW PICE	November 29, 2017	November 29, 2017	November 29, 2017	November 29, 2017	November 29, 2017	November 29, 2017	November 29, 2017	
17OH0162	Proposed Desilting along Padre Faura Outfall (from Paco Park to Roxas Boulevard), Ermita, Manila	Construction Section	Public Bidding	November 24, 2017	December 1, 2017	December 8, 2017	December 21, 2017	December 21, 2017							101101	P	9,760,829.70			P	9,272,744.00			COA VACC NACAP CBCP Bantay Lansangan CCW PICE	December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017	

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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		
ON-GOING PROCUREMENT ACTIVITIES																																		
17OH0163	Proposed Desilting along P. Ocampo St. Outfall (From De Gallina to Roxas Boulevard), Manila City	Construction Section	Public Bidding	November 24, 2017	December 1, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 29, 2017				101101	P	9,791,214.28			P	9,301,644.67			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017		
17OH0164	Proposed Desilting along Estero de San Antonio de Abad Creek (from Vito Cruz to Roxas Boulevard), Manila City	Construction Section	Public Bidding	November 24, 2017	December 1, 2017	December 8, 2017	December 21, 2017	December 21, 2017	December 22, 2017	December 27, 2017	December 29, 2017					P	9,746,058.17			P	9,258,976.08			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017		
17OH0165	Proposed Construction of Four (4) Storey Eight (8) Classroom School Building at Mariano Marcos Memorial High School, Sta. Ana, Manila	Construction Section	Public Bidding	November 28, 2017	December 5, 2017	December 14, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 4, 2018				101101	P	18,454,249.97			P	17,531,559.17			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	As per ITB, schedule of opening of bid was December 26, 2017 but due to declaration of special non-working holiday it was moved to December 27, 2017
17OH0166	Proposed Construction of Four (4) Storey Nine (9) Classroom, Open Ground Floor School Building at Kalayaan National High School, Pasay City	Construction Section	Public Bidding	November 28, 2017	December 5, 2017	December 14, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 4, 2018				101101	P	30,316,163.83			P	28,800,418.96			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	As per ITB, schedule of opening of bid was December 26, 2017 but due to declaration of special non-working holiday it was moved to December 27, 2017
17OH0167	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons at DPWH-NCR Regional Office and DPWH-SMDEO, Port Area, Manila	Construction Section	Public Bidding	November 28, 2017	December 5, 2017	December 14, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 4, 2018					P	4,951,284.73			P	4,704,348.93			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	As per ITB, schedule of opening of bid was December 26, 2017 but due to declaration of special non-working holiday it was moved to December 27, 2017

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF OCTOBER TO DECEMBER, 2017
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	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)				
			Made 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		
ON-GOING PROCUREMENT ACTIVITIES																																			
17OH0168	Proposed Construction of Ventanilla Health Center, A. Hidalgo St., Sta. Clara, Pasay City	Construction Section	Public Bidding	November 29, 2017	December 5, 2017	December 14, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 4, 2018						P	24,055,999.94			P	22,733,010.45			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	As per ITB, schedule of opening of bid was December 26, 2017 but due to declaration of special non-working holiday it was moved to December 27, 2017
17OH0169	Proposed Repair/Renovation/Improvement of Central Office Motorpool, BOE Bonifacio Drive, Port Area, Manila	Construction Section	Public Bidding	November 30, 2017	December 7, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 4, 2018						P	4,411,764.71			P	4,182,377.45			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017		
17OH0170	Proposed Repair/Maintenance of Various Bridges within SMOED Jurisdiction (Manila City)	Construction Section	Public Bidding	November 30, 2017	December 7, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017	January 4, 2018			101101			P	969,469.90			P	969,469.80			COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017		
18OH0001	Slope Protection of Estero Tripa De Gallina, Pasay City, Lone LD (Sta. 1+535 to Sta. 1+675), Pasay City	Construction Section	Public Bidding	October 20, 2017	October 27, 2017	November 3, 2017	November 17, 2017	November 17, 2017	November 20, 2017	November 23, 2017							P	31,161,722.27						COA VACC NACAP CBCP Bantay Lansangan CCW PICE		October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	Short of Award/Waiting for Fund (GAA 2018)		
18OH0002	Slope Protection and Bank Improvement of Estero Tripa De Gallina along Gamban St. to Protacio St., Pasay City, Lone LD (Sta. 1+676 to Sta. 1+836)	Construction Section	Public Bidding	October 20, 2017	October 27, 2017	November 3, 2017	November 17, 2017	November 17, 2017	November 20, 2017	November 23, 2017							P	35,734,553.55						COA VACC NACAP CBCP Bantay Lansangan CCW PICE		October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	October 30, 2017	Short of Award/Waiting for Fund (GAA 2018)		

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF OCTOBER TO DECEMBER, 2017
CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	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
180H0003	Const./Maint. Of Flood Mitigation Structure and Drainage Systems - Const. of drainage System (Box Culvert) along Medel St., from Syquia St. to Estero de Sta. Clara, Manila City	Construction Section	Public Bidding	November 7, 2017	November 8, 2017	November 16, 2017	November 28, 2017	November 28, 2017	November 29, 2017	December 1, 2017							P	13,725,473.48						COA VACC NACAP CBCP Bantay Lansangan CCW PICE	November 9, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 9, 2017	November 9, 2017	Short of Award/Waiting for Fund (GAA 2018)
180H0004	Proposed Retrofitting/Strengthening of Permanent Bridges Tramo Bridge (B01840LZ) along Aurora Boulevard, Pasay City	Construction Section	Public Bidding	November 17, 2017	November 18, 2017	November 24, 2017	December 8, 2017	December 8, 2017	December 11, 2017	December 12, 2017							P	24,509,604.14						COA VACC NACAP CBCP Bantay Lansangan CCW PICE	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	Short of Award/Waiting for Fund (GAA 2018)
180H0005	Proposed Retrofitting/Strengthening of Permanent Bridges Cut-cut Bridge Left (NB) B01831LZ along Ninoy Aquino Avenue, Pasay City	Construction Section	Public Bidding	November 17, 2017	November 18, 2017	November 24, 2017	December 8, 2017	December 8, 2017	December 11, 2017	December 12, 2017							P	15,684,422.42						COA VACC NACAP CBCP Bantay Lansangan CCW PICE	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	Short of Award/Waiting for Fund (GAA 2018)
180H0006	Proposed Retrofitting/Strengthening of Permanent Bridges Cementina Dolores Bridge (B01860LZ) along A. Arnaiz Avenue, Pasay City	Construction Section	Public Bidding	November 17, 2017	November 18, 2017	November 24, 2017	December 8, 2017	December 8, 2017	December 11, 2017	December 12, 2017							P	11,763,920.60						COA VACC NACAP CBCP Bantay Lansangan CCW PICE	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	Short of Award/Waiting for Fund (GAA 2018)
180H0007	Proposed Retrofitting/Strengthening of Permanent Bridges Malibay Bridge (B01859LZ) along EDSA, Pasay City	Construction Section	Public Bidding	November 17, 2017	November 18, 2017	November 24, 2017	December 8, 2017	December 8, 2017	December 11, 2017	December 12, 2017							P	9,996,012.38						COA VACC NACAP CBCP Bantay Lansangan CCW PICE	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	November 20, 2017	Short of Award/Waiting for Fund (GAA 2018)

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF OCTOBER TO DECEMBER, 2017

CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	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	
18OH0008	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System (box culvert) along Calderon St from La Torre St. to Estero de Sta. Clara, Manila City	Construction Section	Public Bidding	November 23, 2017	November 24, 2017	December 1, 2017	December 14, 2017	December 14, 2017	December 15, 2017	December 18, 2017							P	10,784,215.85						COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	Short of Award/Waiting for Fund (GAA 2018)
18OH0009	Preventive Maintenance/Asphalt Overlay along Epifanio de los Santos Ave. (EDSA) K0031+015 - K0031+725, Pasay City	Construction Section	Public Bidding	November 24, 2017	November 25, 2017	December 1, 2017	December 15, 2017	December 15, 2017	December 18, 2017	December 19, 2017							P	20,682,245.42						COA VACC NACAP CBCP Bantay Lansangan CCW PICE		November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	November 27, 2017	Short of Award/Waiting for Fund (GAA 2018)	
18OH0010	Proposed Asphalt Overlay on Portion of Villamor Air Base Compound, Pasay City	Construction Section	Public Bidding	December 1, 2017	December 2, 2017	December 8, 2017	December 22, 2017	December 22, 2017	December 27, 2017	December 28, 2017							P	48,627,070.75						COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017	December 4, 2017	Short of Award/Waiting for Fund (GAA 2018)	
18OH0011	Rehabilitation of Drainage System, Augustine St and Barrio Filipino, Pasay City	Construction Section	Public Bidding	December 6, 2017	December 7, 2017	December 15, 2017	December 27, 2017	December 27, 2017	December 28, 2017	December 29, 2017							P	2,405,737.36						COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	December 11, 2017	Short of Award/Waiting for Fund (GAA 2018)	
18OH0012	Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads along Paco Park Road, Manila City	Construction Section	Public Bidding	December 9, 2017	December 15, 2017	December 29, 2017											P	11,759,845.80						COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	Short of Award/Waiting for Fund (GAA 2018)	

SOUTH MANILA DISTRICT ENGINEERING OFFICE
 PROCUREMENT MONITORING REPORT AS OF NOVEMBER 2017

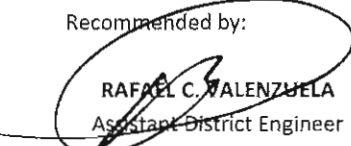
code (PAP)	Procurement Program/Project	End user	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		Remarks (Explaining Changes from the APP)
				Sub/Open of Bids	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	
170H-0073 RFQ	PURCHASE OF TOOLS THAT WILL BE USED BY ROADSIDE MAINTENANCE WORKERS ASSIGNED ALONG VARIOUS NATIONAL ROADS WITHIN SMDEO JURISDICTION	Maintenance Section	shopping	11/3/2017	inv. No. 0374-12/4/2017	01101101	497,090.00			495,470.00		
170H-0074 RFQ	PURCHASE OF MATERIALS FOR THE REPAIR, REPLACEMENT AND UPGRADING OF CIRCULAR MANHOLES AND CATCH BASIN COVERS ALONG VARIOUS NATIONAL ROADS WITHIN SMDEO JURISDICTION (TAFT AVENUE, ROXA BLVD., P. QUIRINO AVENUE, OSMEÑA HIGHWAY, P. BURGOS ST., AYALA BLVD., FINANCE ROAD, MANILA CITY)	Maintenance Section	shopping	11/3/2017	inv. No. 0143-12/1/2017	01101101	494,460.00			491,990.00		
170H-0075 RFQ	PURCHASE OF MATERIALS FOR THE REPAIR (SECTIONAL ASPHALTING) OF VARIOUS NATIONAL ROADS WITHIN SMDEO JURISDICTION (ZAMORA ST., A. LINAO ST., SAN GREGORIO ST., LIWASANG BONIFACIO EAST OVERPASS, LIWASANG BONIFACIO WEST OVERPASS, QUEZON BRIDGE & GEN. LUNA ST., MANILA (TYPHOON MARING)	Maintenance Section	shopping	11/3/2017	dr#16568-11/3/2017	01101101	996,975.00			995,920.00		
170H-0076 RFQ	ESTIMATED COST OF MATERIALS NEEDED FOR THE FORTHCOMING 31ST ASEAN SUMMIT ON NOVEMBER 12-15, 2017 AND 154TH BIRTH ANNIVERSARY OF GAT ANDRES BONIFACIO ON NOVEMBER 30, 2017 RESPECTIVELY AND OTHER VARIOUS EVENTS OF PHYSICAL ARRANGEMENT	Maintenance Section	shopping	11/3/2017	inv. No. 2963-2969-12/4/2017	01101101	493,265.00			490,754.00		
170H-0077 RFQ	PURCHASE OF MATERIALS FOR THE REPAINTING OF CORNER CURBS AT INTERSECTIONS, CENTER ISLANDS/DIVIDER ISLANDS ALONG NATIONAL ROADS WITH THE VICINITY OF CCP AND LUNETTA GRANDSTAND IN PREPARATION FOR THE COMING ASEAN SUMMIT	Maintenance Section	shopping	11/3/2017	dr#0836-12/18/2017	01101101	999,300.00			990,810.00		

170H-0078 RFQ	PURCHASE OF MATERIALS FOR THE REPAINTING AND NOSING ALONG NATIONAL ROADS WITH THE VICINITY OF CCP AND LUNETTA GRANDSTAND IN PREPARATION FOR THE COMING ASEAN SUMMIT	Maintenance Section	shopping	11/3/2017	dr#0000569-12/19/2017	01101101	998,960.00			996,700.00		
170H-0079 RFQ	PURCHASE OF MATERIALS FOR THE REPAINTING OF DAMAGED/FADED LANE LINE MARKINGS ALONG NATIONAL ROADS WITHIN CCP	Maintenance Section	shopping	11/10/2017	dr#0838-12/18/2017	01101101	997,800.00			994,900.00		
170H-0080 RFQ	PURCHASE OF MATERIALS FOR THE REPAINTING OF DAMAGED/FADED LANE LINE MARKINGS ALONG NATIONAL ROADS (PICC FAT PERIMETER ROAD, VICENTE SOTTO, ATANG DELA RAMA) WITHIN CCP	Maintenance Section	shopping	11/10/2017	dr#0837 12-18-2018	01101101	998,800.00			995,840.00		
170H-0081 RFQ	PURCHASE OF ONE (1) UNIT BLUE PRINT MACHINE (HEAVY DUTY) FOR USE OF PLANNING AND DESIGN SECTION	Planning & Design Section	shopping	11/21/2017	inv. No. 0009920-12/19/2017	01101101	380,000.00			280,000.00		
170H-0082 RFQ	PURCHASE OF MATERIALS FOR THE REPAIR OF DAMAGED CENTER ISLAND, SIDEWALK, CURB & GUTTER AND DRAINAGE MANHOLES INCLUDING COVER OF EDSA, F.B HARRISON ST., AURORA BLVD., SEN. GIL PUYAT AVENUE, DOMESTIC ROAD, SALES ROAD, PASAY CITY	Maintenance Section	shopping	11/21/2017	inv. No. 2971-2972-12/12/2017	01101101	499,500.00			496,160.00		
170H-0083 RFQ	PURCHASE OF ONE (1) UNIT DESKTOP, FOUR (4) PIECES UPS AND FOUR (4) MULTI FUNCTION PRINTER INKJET FOR USE OF THE FINANCE SECTION	Accounting Section	shopping	11/29/2017	inv. No. 2973-12/14/17	01101101	156,180.00			154,600.00		
Total Allotted Budget of Procurement Activities							7,512,330.00					
Total Contract Price of Procurement Activities Conducted								7,383,144.00				
Total Savings (Total Allotted Budget-Total Contract Price)								129,186.00				

Prepared by:


MARIFE M. JABON
 Head, Procurement Unit

Recommended by:



RAFAEL C. VALENZUELA
 Assistant District Engineer

Approved by:


MIKUNIG D. MACUD
 District Engineer

code (PAP)	Procurement Program/Project	End user	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)		Remarks (Explaining Changes from the APP)
				Sub/Open of Bids	Delivery/Completion		Total	MOOE	CO	Total	MOOE	
170H-0100 RFQ	PROPOSED PROCUREMENT OF OIL FILTER FOR USE IN THE VARIOUS LAND BASE EQUIPMENT IN SMDEO	Maintenance Section	shopping	12/28/2017		01101101	983,000.00			982,000.00		
170H-0101 RFQ	PROPOSED PROCUREMENT OF FUEL FILTER /WATER SEPARATOR FOR USE IN THE VARIOUS LAND BASE EQUIPMENT IN SMDEO	Maintenance Section	shopping	12/28/2017		01101101	945,000.00			942,000.00		
170H-0102 RFQ	PROPOSED SUPPLY AND INSTALLATION OF ROOFING (SMDEO-FRONT) AND CHAIR CHROME, DPWH-SMDEO, 8TH ST., COR. BONIFACIO DRIVE, PORT AREA, MANILA	Planning & Design Section	shopping	12/28/2017		01101101	999,998.00			990,013.96		
170H-0103 RFQ	PROPOSED SUPPLY AND INSTALLATION OF ROOFING FRAMING, CONFERENCE TABLE AND CHAIR CHROME, DPWH-SMDEO, 8TH ST., COR. BONIFACIO DRIVE, PORT AREA, MANILA	Planning & Design Section	shopping	12/28/2017		01101101	999,998.59			991,339.58		
170H-0104 RFQ	PROPOSED SUPPLY AND INSTALLATION OF COMPACTOR AND CHAIR CHROME, DPWH-SMDEO, 8TH ST., COR. BONIFACIO DRIVE, PORT AREA, MANILA	Planning & Design Section	shopping	12/28/2017		01101101	999,999.99			990,000.00		
170H-0105 RFQ	PROPOSED SUPPLY AND INSTALLATION OF SLOTTED RACKED SYSTEM, MEZZANINE, CABINET GLASS DÉCOR, WINDOW GRILLS AND CHAIR CHROME, DPWH-SMDEO, 8TH ST., COR. BONIFACIO DRIVE, PORT AREA, MANILA	Maintenance Section	shopping	12/28/2017		01101101	999,999.97			990,006.36		
Total Allotted Budget of Procurement Activities							12,239,742.67					
Total Contract Price of Procurement Activities Conducted										12,048,034.90		
Total Savings (Total Alloted Budget-Total Contract Price)										191,707.77		

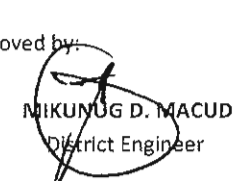
Prepared by:


MARIE M. JABON
 Head, Procurement Unit

Recommended by:


RAFAEL C. VALENZUELA
 Assistant District Engineer

Approved by:


MIKUNUG D. MACUD
 District Engineer

170H-0029	PURCHASE OF MATERIALS FOR THE REPAIR (SECTIONAL ASPHALTING) OF VARIOUS NATIONAL ROADS WITHIN SMDEO JURISDICTION (M.H DEL PILAR ST., MABINI ST., M. ADRIATICO ST., P. OCAMPO ST., ESTRADA ST., CABILDO ST., MAGALLANES DRIVE & MUELLE DE MAGALLANES, MANILA)	Maintenance Section	Public Bidding		11/3/2017		11/23/2017	11/23/2017	11/27/2017	11/27/2017	12/6/2017	12/11/2017	12/12/2017	DR# 13404- 12-28-1		101101	P1,998,675.00	P 1,998,675.00	P 1,996,560.00 SUPERPAVE CONST. & TRDG. INC.	1,996,560.00	COA VACC PCCI																									
170H-0030	PURCHASE OF MATERIALS FOR THE REPAIR (SECTIONAL ASPHALTING) OF VARIOUS NATIONAL ROADS WITHIN SMDEO JURISDICTION (F.B HARRISON ST., MIA ROAD, TRAMO ROAD, NICHOLS FIELD ROAD, PASAY CITY)	Maintenance Section	Public Bidding		11/3/2017		11/23/2017	11/23/2017	11/27/2017	11/27/2017	12/6/2017	12/11/2017	12/12/2017		101101	P1,497,825.00	P 1,497,825.00	P 1,496,240.00 SUPERPAVE CONST. & TRDG.	P 1,496,240.00	COA VACC PCCI																										

17CH-0031 ESTIMATED COST OF MATERIALS NEEDED FOR THE FORTHCOMING 121ST ANNIVERSARY OF THE MARTYRDOM OF DR. P. JOSE RIZAL ON DECEMBER 30, 2017 AND PRESIDENTIAL STAGE TO USED DURING NATIONAL EVENTS, GROUND BREAKING AND INAUGURATION CEREMONIES, CULTURAL SHOWS FOR BONIFACIO DAY ON NOVEMBER 30, 2017, NEW YEAR'S COUNTDOWN AND OTHER VARIOUS EVENTS OF PHYSICAL ARRANGEMENT UNIT	Maintenance Section Public Bidding	11/7/2017	11/27/2017	11/27/2017	11/29/2017	11/29/2017	12/6/2017	12/11/2017	12/12/2017	DR# 1460,1461,1462 DTD. 1-8-18 101101	P1,318,135.00	P 1,318,135.00	P 1,316,450.00	1,316,450.00	COA VACC PCCI		
		Total Allotted Budget of Procurement Activities										P	9,717,086.10				
		Total Contract Price of Procurement Activities Conducted												P		9,701,755.80	
		Total Savings (Total Allotted Budget-Total Contract Price)										P				15,330.30	

Approved By :

Prepared By :

MARIFE M. JABON
Head, Procurement Unit

NCR.8 MMJ/rsp

Recommended By :

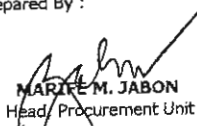
RAFAEL C. VALENZUELA
Assistant District Engineer

MIKUNUG D. MACUD
District Engineer

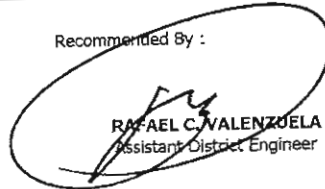
**PROCUREMENT MONITORING REPORT AS OF OCTOBER TO DECEMBER, 2017
GOODS (PUBLIC BIDDING)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity											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/Purchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund		ABC (Php)			Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification	Notice of Award	Contract Signing	Delivery/Completion							
																		Total	MOOE	CO											Total	MOOE	CO				
ON-GOING PROCUREMENT ACTIVITIES																																					
17QH-0032	PURCHASE OF ONE (1) UNIT HEAVY DUTY PRINTER/SCANNER/COPIER (WIDE FORMAT) FOR USE OF SMDEO PLANNING & DESIGN SECTION	Maintenance Section	Public Bidding		11/20/2017		12/11/2017	12/11/2017	12/11/2017	12/12/2017	12/12/2017	12/22/2017			101101	P1,653,850.00	P 1,653,850.00	P 1,631,055.00	P 1,631,055.00	COA VACC PCCI																	
17QH-0033	PURCHASE OF UNIFORMS FOR MAINTENANCE WORKERS ALONG VARIOUS ROADS WITHIN SMDEO JURISDICTION	Maintenance Section	Public Bidding		12/6/2017		12/27/2017	12/27/2017	12/27/2017	12/28/2017	12/28/2017	1/3/2018			101101	P1,818,850.00	P 1,818,850.00	P 1,806,240.00	P 1,806,240.00	COA VACC PCCI																	
17QH-0034	PURCHASE OF MATERIALS AND RESPONSE REQUIREMENTS THAT WILL BE UTILIZED FOR DISASTER PREPAREDNESS AT SMDEO	Maintenance Section	Public Bidding		12/9/2017		12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017	1/3/2018			101101	P1,397,920.00	P 1,397,920.00	P 1,391,205.00	1,391,205.00	COA VACC PCCI																	
17QH-0035	REPAIR / REHABILITATION OF RMC II (MULTILATERAL), UPMO BUILDING FURNITURE AND BLINDS REQUIREMENTS	Maintenance Section	Public Bidding		12/9/2017		12/29/2017	12/29/2017	12/29/2017	12/29/2017	12/29/2017				101101	P5,994,922.89	P 5,994,922.89	P 4,363,349.83	P 4,363,349.83	COA VACC PCCI																	
Total Contract Price of Procurement Activities Conducted																P	9,191,849.83																				

Prepared By :


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Recommended By :


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Assistant District Engineer


MIKUNIG D. MACUD
District Engineer

**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF DECEMBER 2017**


code (PAP)	Procurement Program/Project	End User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		Remarks (Explaining Changes from the APP)
				Sub/Open of Bids	Delivery/Completion		Total	MOOE	CO	Total	MOOE	
170H-0084 RFQ	PROPOSED PURCHASE OF UNIFORMS & OFFICE SUPPLIES FOR ATOME PERSONNEL STATIONED AT SAN MARCELINO ST. & 25TH ST., MANILA	Maintenance Section	shopping	12/12/2017		01101101	352,200.00			344,200.00		
170H-0085 RFQ	PROPOSED SUPPLY & INSTALLATION OF SLOTTED ANGLE RACKS AT SPMD ONE STOP SHOP AND WAREHOUSE, DPWH, 2ND ST., PORT AREA, MANILA		shopping	12/12/2017		01101101	484,600.00			480,000.00		
170H-0086 RFQ	PURCHASE OF RUBBERIZED CONES WITH REFLECTORIZED STICKER THAT WILL BE USED BY MAINTENANCE CREW DURING ROAD MAINTENANCE / REPAIRS WITHIN SMDEO	Maintenance Section	shopping	12/12/2017		01101101	475,000.00			474,250.00		
170H-0087 RFQ	PURCHASE OF MATERIALS FOR THE REPAIR OF MANHOLE COVERS, STEEL GUARD RAILS ALONG VARIOUS NATIONAL ROADS WITHIN SMDEO JURISDICTION	Maintenance Section	shopping	12/12/2017		01101101	480,000.00			477,800.00		
170H-0088 RFQ	PURCHASE OF VARIOUS SUPPLIES FOR USE OF SMDEO PLANNING & DESIGN SECTION	Planning & Design Section	shopping	12/12/2017		01101101	557,824.12			557,180.00		
170H-0089 RFQ	PURCHASE OF MATERIALS FOR THE REPAIR OF DAMAGED CENTER ISLAND, SIDEWALK, CURBS AND GUTTER, AND DRAINAGE INCLUDING COVER ALONG LAURA, JESUS, PALUMPONG, TEJERON, ZAMORA, A. LINAO, ARELLANO AND M. ADRIATICO, MANILA	Maintenance Section	shopping	12/12/2017		01101101	640,930.00			639,980.00		
170H-0090 RFQ	PURCHASE OF SUPPLY RBIA USE	Planning & Design Section	shopping	12/18/2017		01101101	60,400.00			59,950.00		

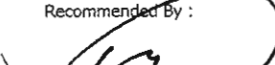
170H-0091 RFQ	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR USE OF PLANNING AND DESIGN SECTION	Planning & Design Section	shopping	12/18/2017		01101101	158,300.00			156,350.00		
170H-0092 RFQ	PURCHASE OF VARIOUS IT EQUIPMENT FOR USE OF CONSTRUCTION SECTION	Construction Section	shopping	12/18/2017		01101101	290,000.00			288,500.00		
170H-0093 RFQ	PURCHASE OF TWO (2) UNITS DESKTOP COMPUTER (APPLICATION SOFTWARE USE) FOR USE OF MAINTENANCE SECTION	Maintenance Section	shopping	12/18/2017		01101101	260,000.00			259,000.00		
170H-0094 RFQ	SUPPLY AND FABRICATION OF FLAGPOLES AND FOOTING BASE FOR THE PARTIAL UPGRADING OF FLAGPOLES ALONG ROXAS BLVD. FROM P. BURGOS AVENUE TO SAN ANDRES AVENUE, MANILA	Maintenance Section	shopping	12/18/2017		01101101	994,630.00			985,415.00		
170H-0095 RFQ	PURCHASE OF ONE (1) UNIT HEAVY DUTY COPIER MACHINE FOR USE OF THE RECORD'S UNIT	Administrative Section	shopping	12/18/2017		01101101	192,000.00			192,000.00		
170H-0096 RFQ	PURCHASE OF ONE (1) UNIT DESKTOP COMPUTER (APPLICATION SOFTWARE USE) FOR USE OF BAC UNIT	Procurement Unit	shopping	12/15/2017		01101101	130,000.00			129,500.00		
170H-0097 RFQ	PURCHASE OF MATERIALS NEEDED FOR THE RELOCATION OF FLAGPOLES ALONG ROXAS BLVD., TRANSLACION 2018, TRIMMING TOOLS ALONG PRESIDENTIAL ROUTE AND OTHER MATERIALS NEEDED FOR PHYSICAL ARRANGEMENT	Physical Arrangement	shopping	12/15/2017		01101101	960,054.00			933,675.00		
170H-0098 RFQ	PURCHASE OF SUPPLIES FOR BRIDGE MANAGEMENT SYSTEM (BMS) FOR 2017	Planning & Design Section	shopping	12/28/2017		01101101	185,848.75			184,875.00		
170H-0099 RFQ	PURCHASE OF MATERIALS FOR FIFTH (5TH) BATCH ASSESSMENT OF EXISTING ROAD USING TOOLKIT NO. 9 OF GAD TOOLKIT	Planning & Design Section	shopping	12/28/2017			89,959.25					CANCELLED

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF OCTOBER TO DECEMBER, 2017

CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/End-User	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		
180H0013	Rehabilitation of Rafael Palma Elementary School Building/Facilities, Pablo Ocampo St. cor. San Andres Bukid, Manila City, 5th LD	Construction Section	Public Bidding		December 9, 2017	December 15, 2017	December 29, 2017									P	1,947,734.87						COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	Short of Award/Waiting for Fund (GAA 2018)		
180H0014	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Romualdez St., Manila City	Construction Section	Public Bidding		December 9, 2017	December 15, 2017	December 29, 2017									P	2,547,283.01						COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	Short of Award/Waiting for Fund (GAA 2018)			
180H0015	Construction Repair/Rehabilitation/Improvement of various Infrastructure including Local Project - Local Roads - Roads and Drainage Improvement along Baseco, Port Area, Manila	Construction Section	Public Bidding		December 14, 2017	December 22, 2017	January 3, 2018									P	39,446,547.98						COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 19, 2017	December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	December 13, 2017	Short of Award/Waiting for Fund (GAA 2018)			
180H0016	Repair/Rehabilitation of Multi-Purpose Building, Barangay 24, Pasay City	Construction Section	Public Bidding		December 14, 2017	December 22, 2017	January 3, 2018	January 3, 2018								P	1,940,749.68						COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 19, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 19, 2017	Short of Award/Waiting for Fund (GAA 2018)			
180H0017	Construction of Multi-Purpose Building, Pasay City Cemetery, Pasay City	Construction Section	Public Bidding		December 14, 2017	December 22, 2017	January 3, 2018	January 3, 2018								P	3,882,443.72						COA VACC NACAP CBCP Bantay Lansangan CCW PICE		December 19, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 19, 2017	December 19, 2017	Short of Award/Waiting for Fund (GAA 2018)			
Total Contract Price of Procurement Activities Conducted												P	630,849,119.47																						

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Recommended By :

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Assistant District Engineer

Approved By :

MIKUNG D. MACUD
District Engineer

**PROCUREMENT MONITORING REPORT AS OF OCTOBER 2017
GOODS (CONSULTANCY)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										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 Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund	Total	MOOE	CO		Total	MOOE	CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bid		Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery / Completion																
170H-014C	SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSED CONSTRUCTION OF FOUR (4) STOREY SCHOOL BUILDING OF APELO CRUZ, ELEM SCHOOL, PASAY CITY	Planning & Design Section	Small Value Procurement		10/19/2017		11/6/2017	11/6/2017	11/2/2017	11/2/2017	11/23/2017	11/27/2017	11/29/2017	01101101	P 149,625.00	P 149,625.00		P 147,500.00	P 147,500.00																														
170H-015C	GEOTECHNICAL INVESTIGATION WORK OF THE PROPOSED REPLACEMENT OF PERMANENT WEAK BRIDGE OF TRIPA DE GALLINA BRIDGE (SB) (B01854LZ) ALONG GIL PUYAT AVENUE, PASAY CITY	Planning & Design Section	Small Value Procurement		10/19/2017		11/6/2017	11/6/2017	11/2/2017	11/2/2017	11/23/2017	11/27/2017	11/29/2017	01101101	P 220,250.24	P 220,250.24		P 218,160.00	P 218,160.00																														
170H-016C	PURCHASE OF MATERIALS FOR THE REPAINTING OF CENTER ISLAND ALONG MIA ROAD, NINOY AQUINO AVE., AURORA BLVD., P. QUIRINO AVE., CANONIGO ST., WHICH ARE WITHIN SMDEO JURISDICTION	Planning & Design Section	Small Value Procurement		10/10/2017		11/23/2017	11/23/2017	11/17/2017	11/17/2017	12/6/2017	12/14/2017	12/12/2017	01101101	P 149,625.00	P 149,625.00		P 147,500.00	P 147,500.00																														
Total Allotted Budget of Procurement Activities															P	519,500.24																																	
Total Contract Price of Procurement Activities Conducted																		P	513,160.00																														
Total Savings (Total Allotad Budget-Total Contract Price)															P																																		

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District Engineer

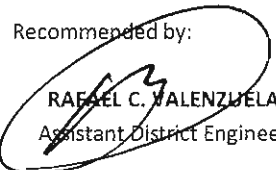
**SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF OCTOBER 2017**

code (PAP)	Procurement Program/Project	End user	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (PhP)			Contract Cost (PhP)		Remarks (Explaining Changes from the APP)
				Sub/Open of Bids	Delivery/Completion		Total	MODE	CO	Total	MODE	
170H-0067 RFQ	PURCHASE OF CUSTOMIZED LEGAL HARD FOLDER	Administrative Section	shopping	10/30/2017	inv. No.n 0542-11/28/2017	01101101	500,000.00			480,000.00		
170H-0068 RFQ	PURCHASE OF MATERIALS FOR THE REPAINTING OF CURBS AND NOSING ALONG P. BURGOS ST., FINANCE ROAD, P. QUIRINO AVE., BONIFACIO DRIVE, ROXAS BLVD., MANILA & PASAY CITY	Maintenance Section	shopping	10/27/2017	inv. No. 0372-11/24/2017	01101101	995,760.00			993,508.00		
170H-0069 RFQ	PURCHASE OF MATERIALS/EMULSIFIED MEDIUM ASPHALT FOR THE REPAIR AND MAINTENANCE OF VARIOUS NATIONAL ROADS WITHIN SMDEO JURISDICTION (TAFT AVENUE, P.M GUAZON ST., T.M KALAW ST., OSMEÑA HIGHWAY & P. QUIRINO AVE., MANILA)	Maintenance Section	shopping	10/27/2017	inv. 1431 1-8-18	01101101	988,000.00			984,960.00		
170H-0070 RFQ	PURCHASE OF MATERIALS FOR THE REPAINTING OF CENTER ISLAND ALONG P. BURGOS ST., T.M KALAW ST., MIA ROAD, NINOY AQUINO AVE., AURORA BLVD., P. QUIRINO AVENUE, CANONIGO ST., WHICH ARE WITHIN SMDEO JURISDICTION	Maintenance Section	shopping	10/27/2017	inv. No. 0139-11/23/2017.	01101101	399,956.00			399,144.00		
170H-0071 RFQ	PURCHASE OF VIBRATORY ROLLER FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN SMDEO JURISDICTION (EAO)	Maintenance Section	shopping	10/27/2017	inv. No. 000032-11/24/2017	01101101	400,000.00			395,000.00		
170H-0072 RFQ	PURCHASE OF AIR COMPRESSOR FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN SDMEO JURISDICTION (101-504)	Maintenance Section	shopping	10/27/2017	inv. No. 000034-11/24/2017	01101101	850,000.00			845,000.00		
Total Allotted Budget of Procurement Activities							4,133,716.00					
Total Contract Price of Procurement Activities Conducted										4,097,612.00		
Total Savings (Total Allotted Budget-Total Contract Price)											36,104.00	

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