

SOUTH MANILA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER, 2018
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																														
180H0136	Construction/Repair/Rehabilitation of Multipurpose Centers, Brgy. 867, Zone 95, Pandacan, Manila	Construction Section	Public Bidding	June 7, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018	July 13, 2018	July 25, 2018	July 26, 2018	101101	P	2,939,999.85		P	2,939,999.85	P	2,823,170.40		P	2,823,170.40	COA VACC NACAP CBCP Bantay Lansangan PICE		June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	
180H0137	Construction of Multipurpose Building, Zone 75, Malate, Manila	Construction Section	Public Bidding	June 7, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018	July 13, 2018	July 25, 2018	July 26, 2018	101101	P	1,959,477.60		P	1,959,477.60	P	1,875,312.40		P	1,875,312.40	COA VACC NACAP CBCP Bantay Lansangan PICE		June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	
180H0138	Construction/Rehabilitation of Multi-purpose Building (Teacher's Dormitory), Manuel A. Roxas High School, President Quirino Ext., Paco, Manila	Construction Section	Public Bidding	June 7, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 10, 2018	July 13, 2018	July 25, 2018	July 26, 2018	101101	P	9,799,999.99		P	9,799,999.99	P	9,388,796.41		P	9,388,796.41	COA VACC NACAP CBCP Bantay Lansangan PICE		June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	
180H0139	Construction of Multipurpose Building, Zone 70, Intramuros, Manila	Construction Section	Public Bidding	June 7, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 10, 2018	July 13, 2018	July 25, 2018	July 26, 2018	101101	P	1,959,435.67		P	1,959,435.67	P	1,875,197.46		P	1,875,197.46	COA VACC NACAP CBCP Bantay Lansangan PICE		June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	
180H0140	Improvement/Construction of Multipurpose Building, Brgy. 900, Punta, Sta. Ana, Manila	Construction Section	Public Bidding	June 7, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 7, 2018	July 13, 2018	July 25, 2018	July 26, 2018	101101	P	2,931,306.19		P	2,931,306.19	P	2,814,070.23		P	2,814,070.23	COA VACC NACAP CBCP Bantay Lansangan PICE		June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	

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18DH0141	Proposed Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector-Rain Water Collector System at 1.) Andres Bonifacio E/S Leveriza St. cor. G. Puyat Ave. 2.) Bernabe E/S 315 Bernabe St. San Isidro, 3.) Cuneta E/S 2965 Park Ave. San Rafael St. 4.) Gotainco E/S Sinciego St. San Jose St. 5.) Jose Rizal E/S Galvez St. cor. Park Ave. 6.) Padre Burgos E/S P. Burgos St. Sta. Clara, 7.) Padre Zamora E/S P. Zamora St. San Roque, 8.) Sta. Ana E/S M. Roxas St. Sta. Ana, 9.) Timoteo Paez E/S Apelo Cruz St. Malibay 10.) Villamor Airbase E/S Manlunas St. Villamor Airbase 11.) DPWH-SMDEO Bonifacio Drive, cor. Bth St. 12.) National Parks Dev't Council (NPDC) T.M. Kalaw St. 13.) Phil. National School for the blind Galvez St. 14.) Phil. School for the Deaf F.B. Hamson St. 15.) UP-PGH Taft Ave. Ermita, 16.) Araullo H/S Taft Ave. Cor. U.N. Ave. Ermita, 17.) Manuel Roxas H/S Pres. Quirino Ave. 18.) Mariano Marcos H/S 2090 Dr. M. Carreon St. 19.) Pasay City North H/S Tramo St. Sta. Clara 20.) Pasay City South H/S Villamor	Construction Section	Public Bidding	June 7, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 10, 2018	July 13, 2018	August 6, 2018	August 7, 2018		101101	P	4,554,799.80		P	4,554,799.80		P	4,363,497.60		P	4,363,497.60	COA VACC NACAP CBCP Bantay Lansangan PICE	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018		
18DH0142	Rehabilitation of Multi-purpose Building, Brgy. 859, Zone 93, Pandacan, Manila	Construction Section	Public Bidding	July 3, 2018	July 11, 2018	July 19, 2018	July 31, 2019	July 31, 2019	August 1, 2018	August 2, 2018	August 7, 2018	August 16, 2018	August 17, 2018		101101	P	1,948,731.22		P	1,948,731.22		P	1,841,640.27		P	1,841,640.27	COA VACC NACAP CBCP Bantay Lansangan PICE	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018		
18DH0143	Rehabilitation of Multi-purpose Building, Brgy. 841, Zone 92, Pandacan, Manila	Construction Section	Public Bidding	July 3, 2018	July 11, 2018	July 19, 2018	July 31, 2019	July 31, 2019	August 1, 2018	August 6, 2018	August 9, 2018	August 16, 2018	August 17, 2018		101101	P	1,980,197.18		P	1,980,197.18		P	1,871,316.19		P	1,871,316.19	COA VACC NACAP CBCP Bantay Lansangan PICE	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018		

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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
180H0144	Local Infrastructure Program-Improvement of Multi-Purpose Building, Zamora Elementary School, Pandacan, Manila	Construction Section	Public Bidding	July 3, 2018	July 11, 2018	July 19, 2018	July 31, 2019	July 31, 2019	August 1, 2018	August 6, 2018	August 9, 2018	August 16, 2018	August 17, 2018	101101	P	2,969,688.53	P	2,969,688.53	P	2,806,416.30	P	2,806,416.30	COA VACC NACAP CBCP Bantay Lansangan PICE	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	
180H0145	Construction/Upgrading/Expansion/Repair/Rehabilitation and/or Completion of San Andres Health Center, San Andres, Manila	Construction Section	Public Bidding	July 3, 2018	July 11, 2018	July 19, 2018	July 31, 2019	July 31, 2019	August 1, 2018	August 2, 2018	August 7, 2018	December 21, 2018	December 27, 2018		P	2,271,995.48	P	2,271,995.48	P	2,149,386.24	P	2,149,386.24	COA VACC NACAP CBCP Bantay Lansangan PICE	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	
180H0146	Repair/Maintenance of DPWH Building, BOM Building, NCR Compound, 2nd St., Port Area, Manila	Construction Section	Public Bidding	July 3, 2018	July 11, 2018	July 19, 2018	July 31, 2019	July 31, 2019	August 1, 2018	August 2, 2018	August 7, 2018	August 16, 2018	August 17, 2018	101101	P	979,873.07	P	979,873.07	P	924,053.16	P	924,053.16	COA VACC NACAP CBCP Bantay Lansangan PICE	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	July 16, 2018	
180H0147	Rehabilitation/Improvement of Estero Tripa de Gallina Easement, Pasay City	Construction Section	Public Bidding	July 20, 2018	July 26, 2018	August 2, 2018	August 14, 2018	August 14, 2018	August 15, 2018	August 17, 2018	August 24, 2018	August 31, 2018	September 3, 2018	101101	P	24,509,364.06	P	24,509,364.06	P	23,039,082.08	P	23,039,082.08	COA VACC NACAP CBCP Bantay Lansangan PICE	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	
180H0148	Rehabilitation/Improvement of Tripa de Gallina Easement Area, (from EDSA To Protacio St.), Pasay City	Construction Section	Public Bidding	July 20, 2018	July 26, 2018	August 2, 2018	August 14, 2018	August 14, 2018	August 15, 2018	August 17, 2018	August 24, 2018	August 31, 2018	September 3, 2018	101101	P	24,509,511.57	P	24,509,511.57	P	22,989,616.39	P	22,989,616.39	COA VACC NACAP CBCP Bantay Lansangan PICE	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	
180H0149	Construction of Multi-Purpose Building, Barangay 863, Zone 94, Pandacan, Manila	Construction Section	Public Bidding	July 20, 2018	July 26, 2018	August 2, 2018	August 14, 2018	August 14, 2018	August 15, 2018	August 17, 2018	August 24, 2018	August 31, 2018	September 3, 2018	101101	P	2,934,644.25	P	2,934,644.25	P	2,782,091.16	P	2,782,091.16	COA VACC NACAP CBCP Bantay Lansangan PICE	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	

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				Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion			
COMPLETED PROCUREMENT ACTIVITIES																																				
180H0156	Construction of Multipurpose Building, Brgy. 886, Sta. Ana, Manila	Construction Section	Public Bidding	July 20, 2018	July 26, 2018	August 2, 2018	August 14, 2018	August 14, 2018	August 15, 2018	August 17, 2018	August 24, 2018	August 31, 2018	September 3, 2018		101101	P	1,951,279.42		P	1,951,279.42	P	1,843,957.51		P	1,843,957.51	COA VACC NACAP CBCP Bantay Lansangan PICE		July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018		
180H0157	Construction of Multi-purpose Building, Brgy. 667, Zone 72, Ermita, Manila	Construction Section	Public Bidding	July 20, 2018	July 26, 2018	August 2, 2018	August 14, 2018	August 14, 2018	August 15, 2018	August 20, 2018	August 24, 2018	August 31, 2018	September 3, 2018		101101	P	4,949,265.46		P	4,949,265.46	P	4,701,809.33		P	4,701,809.33	COA VACC NACAP CBCP Bantay Lansangan PICE		July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018		
180H0158	Construction of Multi-Purpose Building, Amoroso Elementary School, Sta. Ana, Manila	Construction Section	Public Bidding	July 20, 2018	July 26, 2018	August 2, 2018	August 14, 2018	August 14, 2018	August 15, 2018	August 17, 2018	August 24, 2018	August 31, 2018	September 3, 2018		101101	P	3,459,000.00		P	3,459,000.00	P	3,280,076.85		P	3,280,076.85	COA VACC NACAP CBCP Bantay Lansangan PICE		July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018		
180H0159	Construction of Multi-Purpose Building, Barangay 864/866, Pandacan, Manila	Construction Section	Public Bidding	August 3, 2018	August 9, 2018	August 17, 2018	August 29, 2018	August 29, 2018	August 30, 2018	September 4, 2018	September 6, 2018	September 24, 2018	September 25, 2018		101101	P	1,959,128.08		P	1,959,128.08	P	1,851,428.18		P	1,851,428.18	COA VACC NACAP CBCP Bantay Lansangan PICE		August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018		
180H0160	Construction of Multi-purpose Building (Open Court), Brgy. 829, Zone 90, Pandacan, Manila	Construction Section	Public Bidding	August 3, 2018	August 9, 2018	August 17, 2018	August 29, 2018	August 29, 2018	August 30, 2018	September 4, 2018	September 6, 2018	September 24, 2018	September 25, 2018		101101	P	1,973,632.95		P	1,973,632.95	P	1,871,014.33		P	1,871,014.33	COA VACC NACAP CBCP Bantay Lansangan PICE		August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018		
180H0161	Local Infrastructure Program-Improvement of Multi-purpose Building (including Pavement),	Construction Section	Public Bidding	August 3, 2018	August 9, 2018	August 17, 2018	August 29, 2018	August 29, 2018	August 30, 2018	September 4, 2018	September 6, 2018	September 24, 2018	September 25, 2018		101101	P	2,964,996.94		P	2,964,996.94	P	2,802,020.44		P	2,802,020.44	COA VACC NACAP CBCP Bantay Lansangan PICE		August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018		

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COMPLETED PROCUREMENT ACTIVITIES																																		
18OH0162	Improvement/Construction of Multi-Purpose Building, Zone 100, Punta, Sta. Ana, Manila	Construction Section	Public Bidding	August 3, 2018	August 9, 2018	August 17, 2018	August 29, 2018	August 29, 2018	August 30, 2018	September 4, 2018	September 6, 2018	September 24, 2018	September 25, 2018	101101	P	3,429,990.68		P	3,429,990.68	P	3,251,785.32		P	3,251,785.32	COA VACC NACAP CBCP Bantay Lansangan PICE		August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	
18OH0163	Rehabilitation of Drainage, Zone 52 and Vicinity, Pandacan, Manila	Construction Section	Public Bidding	August 9, 2018	August 15, 2018	August 23, 2018	September 4, 2018	September 4, 2018	September 5, 2018	September 10, 2018	September 10, 2018	September 26, 2018	September 27, 2018	101101	P	3,958,725.14		P	3,958,725.14	P	3,760,778.89		P	3,760,778.89	COA VACC NACAP CBCP Bantay Lansangan PICE		August 20, 2018	August 20, 2018	August 20, 2018	August 20, 2018	August 20, 2018	August 20, 2018	August 20, 2018	
18OH0164	Sustainability Program on Road Maintenance and Bridge Maintenance after Completion of TCP-III (New Panaderos Bridge) B02294LZ, Sta. Ana, Manila	Construction Section	Public Bidding	August 18, 2018	August 24, 2018	August 31, 2018	September 12, 2018	September 12, 2018	September 13, 2018	September 18, 2018	September 19, 2018	October 6, 2018	October 9, 2018	101101	P	9,794,989.89		P	9,794,989.89	P	9,406,652.06		P	9,406,652.06	COA VACC NACAP CBCP Bantay Lansangan PICE		August 28, 2018	August 28, 2018	August 28, 2018	August 28, 2018	August 28, 2018	August 28, 2018	August 28, 2018	
18OH0165	Repair/Maintenance of DPWH Building Chapel, NCR Compound, 2nd St., Port Area, Manila	Construction Section	Public Bidding	August 18, 2018	August 24, 2018	August 31, 2018	September 12, 2018	September 12, 2018	September 13, 2018	September 18, 2018	September 19, 2018	October 4, 2018	October 5, 2018	101101	P	979,742.75		P	979,742.75	P	920,121.77		P	920,121.77	COA VACC NACAP CBCP Bantay Lansangan PICE		August 28, 2018	August 28, 2018	August 28, 2018	August 28, 2018	August 28, 2018	August 28, 2018	August 28, 2018	
18OH0167	Repair and Maintenance of Flood Control and Drainage Structure along EDSA Taft Avenue, Pasay City	Construction Section	Public Bidding	September 7, 2018	September 13, 2018	September 20, 2018	October 2, 2018	October 2, 2018	October 3, 2018	October 8, 2018	October 8, 2018	October 26, 2018	October 29, 2018	101101	P	18,626,582.17		P	18,626,582.17	P	17,323,010.86		P	17,323,010.86	COA VACC NACAP CBCP Bantay Lansangan PICE		September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018	
18OH0168	Rehabilitation of Multipurpose Building, Zone 97, Sta. Ana, Manila	Construction Section	Public Bidding	September 21, 2018	September 27, 2018	October 4, 2018	October 16, 2018	October 16, 2018	October 17, 2018	October 22, 2018	October 29, 2018	November 8, 2018	November 9, 2018	101101	P	4,948,629.85		P	4,948,629.85	P	4,612,203.38		P	4,612,203.38	COA VACC NACAP CBCP Bantay Lansangan PICE		September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	

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COMPLETED PROCUREMENT ACTIVITIES																																			
180H0169	Construction of Multipurpose Building, Zone 96, Sta. Ana, Manila	Construction Section	Public Bidding	September 21, 2018	September 27, 2018	October 4, 2018	October 16, 2018	October 16, 2018	October 17, 2018	October 22, 2018	October 29, 2018	November 8, 2018	November 9, 2018		101101	P	6,369,088.75		P	6,369,088.75	P	5,987,595.95		P	5,987,595.95	COA VACC NACAP CBCP Bantay Lansangan PICE		September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	
180H0170	Repair/Rehabilitation of DOJ Building NBI Clearance Office, Ermita, Manila	Construction Section	Public Bidding	September 21, 2018	September 27, 2018	October 4, 2018	October 16, 2018	October 16, 2018	October 17, 2018	October 22, 2018	October 24, 2018	November 8, 2019	November 9, 2018			P	4,898,849.34		P	4,898,849.34	P	4,603,951.80		P	4,603,951.80	COA VACC NACAP CBCP Bantay Lansangan PICE		September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	
180H0171	Repair/Rehabilitation of Bonifacio Drive, Port Area, Manila	Construction Section	Public Bidding	September 21, 2018	September 27, 2018	October 4, 2018	October 16, 2018	October 16, 2018	October 17, 2018	October 22, 2018	October 24, 2018	November 8, 2018	November 9, 2018		101101	P	6,170,450.23		P	6,170,450.23	P	5,769,393.59		P	5,769,393.59	COA VACC NACAP CBCP Bantay Lansangan PICE		September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	
180H0172	Repair/Maintenance of DLG Building, PNP Manila Police District (MPD) HQ, U.N. Avenue, Ermita, Manila	Construction Section	Public Bidding	September 21, 2018	September 27, 2018	October 4, 2018	October 16, 2018	October 16, 2018	October 17, 2018	October 22, 2018	October 24, 2018	November 8, 2018	November 9, 2018		101101	P	4,899,508.25		P	4,899,508.25	P	4,591,054.38		P	4,591,054.38	COA VACC NACAP CBCP Bantay Lansangan PICE		September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	September 27, 2018	
180H0173	Proposed Construction of Four (4) Storey, Twenty Four (24) Classrooms School Building at Jose Rizal Elementary School, Galvez St. cor. Park Avenue, Pasay City	Construction Section	Public Bidding	October 11, 2018	October 17, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 7, 2018	November 12, 2018	November 21, 2018	December 7, 2018	December 10, 2018		101101	P	67,513,180.00		P	67,513,180.00	P	63,466,057.96		P	63,466,057.96	COA VACC NACAP CBCP Bantay Lansangan PICE		October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018	
180H0174	Proposed Construction of Four (4) Storey, Twenty (20) Classrooms School Building at Jose Rizal Elementary School, Galvez St. cor. Park Avenue, Pasay City	Construction Section	Public Bidding	October 11, 2018	October 17, 2018	October 25, 2018	November 6, 2018	November 6, 2018	November 7, 2018	November 12, 2018	November 21, 2018	December 7, 2018	December 10, 2018		101101	P	57,942,499.91		P	57,942,499.91	P	54,427,594.90		P	54,427,594.90	COA VACC NACAP CBCP Bantay Lansangan PICE		October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018	

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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					
18OH0176	Improvement of Multi-purpose Building Barangay 894/897, Punta, Sta. Ana, Manila	Construction Section	Public Bidding	October 11, 2018	October 17, 2018	October 25, 2018	November 13, 2018	November 13, 2018	November 14, 2018	November 19, 2018	December 19, 2018				101101	P	4,899,487.22		P	4,899,487.22	P	4,649,554.78	NME Construction	P	4,649,554.78	COA VACC NACAP CBCP Bantay Lansangan PICE				October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018	October 18, 2018		
18OH0178	Proposed Construction/Upgrading/Expansion/Repair/Rehabilitation and/or Completion of Arsenio H. Lacson Health Center, Sta. Ana, Manila	Construction Section	Public Bidding	November 6, 2018	November 9, 2018	November 16, 2018	November 29, 2018	November 29, 2018	December 3, 2018	December 10, 2018	December 19, 2018				101101	P	2,743,643.86		P	2,743,643.86	P	2,601,047.01	St. Timothy Const. Corp.	P	2,601,047.01	COA VACC NACAP CBCP Bantay Lansangan PICE				November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018		
18OH0179	Proposed Construction of Four (4) Storey, Twenty Four (24) Classrooms School Building at Tomas Earnshaw Elementary School, Punta, Manila	Construction Section	Public Bidding	November 13, 2018	November 16, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 12, 2018	December 19, 2018				101101	P	80,263,960.00		P	80,263,960.00	P	70,668,311.70	Alpha & Omega Gen. Cont. and Dev't Corp.	P	70,668,311.70	COA VACC NACAP CBCP Bantay Lansangan PICE				November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018		
18OH0181	Rehabilitation and Upgrading of Existing Water System (DPWH-NCR Compound), Manila City	Construction Section	Public Bidding	November 13, 2018	November 16, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 12, 2018	December 19, 2018				101101	P	6,671,892.05		P	6,671,892.05	P	6,304,884.12	St. Matthew Gen. Cont. & Dev't Corp.	P	6,304,884.12	COA VACC NACAP CBCP Bantay Lansangan PICE				November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018		
18OH0183	Proposed Construction of four (4) Storey, Twenty Two (22) Classrooms School Building at Epifanio Delos Santos Elementary School, Malate, Manila	Construction Section	Public Bidding	November 14, 2018	November 17, 2018	November 23, 2018	December 7, 2018	December 7, 2018	December 10, 2018	December 17, 2018	December 19, 2018				101101	P	66,236,928.89		P	66,236,928.89	P	62,726,151.13	SL Timothy Const. Corp.	P	62,726,151.13	COA VACC NACAP CBCP Bantay Lansangan PICE				November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018		
18OH0184	Proposed Construction of four (4) Storey, Twenty Eight (28) Classrooms School Building at Tomas Earnshaw Elementary School, Punta, Manila, Manila	Construction Section	Public Bidding	November 14, 2018	November 17, 2018	November 23, 2018	December 7, 2018	December 7, 2018	December 10, 2018	December 17, 2018	December 19, 2018				101101	P	85,070,593.51		P	85,070,593.51	P	80,735,918.41	Alpha & Omega Gen. Cont. and Dev't Corp.	P	80,735,918.41	COA VACC NACAP CBCP Bantay Lansangan PICE				November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018		

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			Mode of Procurement		Pre-Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	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		
			Pre-Procurement Conference	Mode of Procurement																																
18QH0185	Supply, Delivery & Installation of Modular Work Stations, Network Cabling and Electrical Works & Improvement of Budget Division & Accounting Division, Finance Service, 2nd Floor, N.W. Building, DPWH Head Office	Construction Section	Public Bidding	November 13, 2018	November 21, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 17, 2018	December 28, 2018							101101	P	12,203,513.73		P 12,203,513.73	P 11,593,378.01 KP Gonzales Const. Supply & Trading		P 11,593,378.01	COA VACC NACAP CBCP Bantay Lansangan PICE		November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018		
18QH0186	Proposed Rehabilitation/Construction of Accessibility Facilities for Physically Challenged Persons at UP-PGH, Pedro Gil St., Ermita, Manila	Construction Section	Public Bidding	November 16, 2018	November 21, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 17, 2018	December 19, 2018							101101	P	7,522,894.71		P 7,522,894.71	P 7,146,388.62 KP Gonzales Const. Supply & Trading		P 7,146,388.62	COA VACC NACAP CBCP Bantay Lansangan PICE		November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018		
18QH0187	Proposed Construction of four (4) Storey, Twenty Four (24) Classrooms School Building at Rafael Palma Elementary School, Sta. Ana, Manila	Construction Section	Public Bidding	November 20, 2018	November 23, 2018	November 30, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 19, 2018	December 27, 2018							101101	P	76,760,703.78		P 76,760,703.78	P 72,541,228.29 St. Timothy Const. Corp.		P 72,541,228.29	COA VACC NACAP CBCP Bantay Lansangan PICE		November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018		
18QH0188	Proposed Construction of four (4) Storey, Forty (40) Classrooms School Building at Epifanio Delos Santos Elementary School, Malate, Manila	Construction Section	Public Bidding	November 20, 2018	November 23, 2018	November 30, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 19, 2018	December 27, 2018							101101	P	113,689,800.00		P 113,689,800.00	P 108,005,584.70 Alpha & Omega Gen. Cont. and Dev't Corp.		P 108,005,584.70	COA VACC NACAP CBCP Bantay Lansangan PICE		November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018		
18QH0189	Proposed TB DOTS Building of Ospital ng Maynila, Malate, Manila	Construction Section	Public Bidding	November 29, 2019	December 6, 2018	December 14, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 28, 2018								101101	P	2,939,806.78		P 2,939,806.78	P 2,792,803.59 747 Builders & Traders, Inc.		P 2,792,803.59	COA VACC NACAP CBCP Bantay Lansangan PICE		December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018		

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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						
18OH0190	Organizational Outcome 1: Ensure Safe and Reliable Road System-Asset Preservation Program- Rehabilitation/Reconstruction of Damaged Paved Roads- Rehabilitation/Improvement along Railroad St. and Vicinity, Port Area, Manila	Construction Section	Public Bidding	November 29, 2019	December 6, 2018	December 14, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 28, 2018							P	58,407,602.33		P	58,407,602.33		P	55,485,074.36		P	55,485,074.36	COA VACC NACAP CBCP Bantay Lansangan PICE			December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018		
18OH0191	Organizational Outcome 1: Ensure Safe and Reliable Road System -- Asset Preservation Program- Rehabilitation/Reconstruction of Damaged Paved Roads- Rehabilitation/Improvement along Syquia St., Sta. Ana,	Construction Section	Public Bidding	November 29, 2019	December 7, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018								16,402,259.98		16,402,259.98		P	15,541,374.19		P	15,541,374.19	COA VACC NACAP CBCP Bantay Lansangan PICE			December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018		
18OH0192	Structural Improvement of Public Buildings and Construction of Evacuation Centers at Villamor Air Base, Pasay City	Construction Section	Public Bidding	November 29, 2019	December 7, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018			101101				P	33,156,556.59		P	33,156,556.59		P	31,506,769.33		P	31,506,769.33	COA VACC NACAP CBCP Bantay Lansangan PICE			December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	
18OH0193	Proposed Repainting, Replacement of Roof and Improvement of DOJ Main Building, Padre Faura St., Ermita, Manila	Construction Section	Public Bidding	November 29, 2019	December 7, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018							P	18,717,999.99		P	18,717,999.99		P	17,781,537.30		P	17,781,537.30	COA VACC NACAP CBCP Bantay Lansangan PICE			December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	
18OH0194	Upgrading of Electrical Supply in DPWH-NCR Compound, 2nd St., Port Area, Manila	Construction Section	Public Bidding	November 29, 2019	December 7, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018			101101				P	10,178,425.94		P	10,178,425.94		P	1,016,531.25		P	1,016,531.25	COA VACC NACAP CBCP Bantay Lansangan PICE			December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	
18OH0195	Rehabilitation and Reconstruction of BOE Building, NCR Compound, 2nd Street, Port Area, Manila	Construction Section	Public Bidding	November 29, 2019	December 6, 2018	December 14, 2018	December 26, 2018	December 28, 2018	December 28, 2018	December 28, 2018							P	10,178,425.94		P	10,178,425.94		P	9,669,501.41		P	9,669,501.41	COA VACC NACAP CBCP Bantay Lansangan PICE			December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	

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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	Source of Fund	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																																						
19OH0011	Assets Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Tertiary Roads - Reconstruction of Concrete Pavement along Bonifacio Drive Interchange (S02698L2) - Chainage 0 - Chainage 123, Manila City	Construction Section	Public Bidding	November 13, 2018	November 21, 2018	November 29, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 17, 2018							P	3,708,145.72		P	3,708,145.72		P	3,522,746.44		P	3,522,746.44	COA VACC NACAP CBCP Bantay Lansangan PICE			November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	
19OH0012	Construction of Drainage Structure - Construction (Completion) of Drainage System (Box Culvert) Sump Pit, Installation of Pumps, Dikno Boulevard, Pasay City	Construction Section	Public Bidding	November 6, 2018	November 23, 2018	November 30, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 19, 2018							P	84,264,540.32		P	84,264,540.32		P	78,787,868.41		P	78,787,868.41	COA VACC NACAP CBCP Bantay Lansangan CCW PICE			November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018	
19OH0013	002: Protect Live and Properties against Major Floods- Construction of Slope Protection Structures - Construction (Completion) of Slope Protection Structures (Phase II), Villamor Golf Course, Pasay City	Construction Section	Public Bidding	November 29, 2018	December 6, 2018	December 14, 2018	December 26, 2018	December 26, 2018	December 27, 2018	January 4, 2019							P	78,399,614.06		P	78,399,614.06		P	74,092,783.12		P	74,092,783.12	COA VACC NACAP CBCP Bantay Lansangan PICE			December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	
19OH0014	002: Protect Lives and Properties against Major Floods- Construction of Slope Protection Structures - Construction (Completion) of Slope Protection Structures (Phase II), Villamor Golf Course, Pasay City	Construction Section	Public Bidding	November 29, 2018	December 6, 2018	December 14, 2018	December 26, 2018	December 26, 2018	December 27, 2018	January 4, 2019							P	62,425,986.51		P	62,425,986.51		P	59,319,776.24		P	59,319,776.24	COA VACC NACAP CBCP Bantay Lansangan PICE			December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	
19OH0015	Construction of Flood Mitigation Facility - Construction of Sump Pit & Installation of Pump, Estero San Antonio Abad, Manila City	Construction Section	Public Bidding	November 29, 2018	December 6, 2018	December 14, 2018	December 26, 2018	December 26, 2018	December 27, 2018	January 4, 2019							P	97,999,999.99		P	97,999,999.99		P	93,101,068.52		P	93,101,068.52	COA VACC NACAP CBCP Bantay Lansangan PICE			December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	
19OH0016	Construction of Flood Mitigation Facility - Construction of Sump Pit & Installation of Pump, Remedios Main Outfall, Manila City	Construction Section	Public Bidding	November 29, 2018	December 6, 2018	December 14, 2018	December 26, 2018	December 26, 2018	December 27, 2018	January 4, 2019							P	98,000,000.00		P	98,000,000.00		P	92,610,358.45		P	92,610,358.45	COA VACC NACAP CBCP Bantay Lansangan PICE			December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	

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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			
190H0018	002: Protect Lives and Properties against Major Floods- Construction/Maintenance of Flood Mitigation Structures- Construction of Slope Protection/Bank Improvement/Dredging of Creek, Estero de Balite, Manila City	Construction Section	Public Bidding	November 29, 2018	December 6, 2018	December 14, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 27, 2018	January 4, 2019					P	20,097,361.61		P	20,097,361.61		P	19,032,253.37		P	19,032,253.37	COA VACC NACAP CBCP Bantay Lansangan PICE		December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	
190H0019	Construction of Slope Protection Structure - Construction of Slope Protection/Bank Improvement/Dredging of Estero de Pandacan, (Sta. 0+050 to Sta. 0+150 Left Side) Phase I, Manila City	Construction Section	Public Bidding	November 29, 2018	December 6, 2018	December 14, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 27, 2018	January 4, 2019					P	34,297,132.33		P	34,297,132.33		P	32,410,583.35		P	32,410,583.35	COA VACC NACAP CBCP Bantay Lansangan PICE		December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	
190H0020	Construction of Slope Protection Structure - Construction of Slope Protection/Bank Improvement/Dredging of Estero de Pandacan, (Sta. 0+150 to Sta. 0+262 Left Side) Phase II, Manila City	Construction Section	Public Bidding	November 29, 2018	December 6, 2018	December 14, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 27, 2018	January 4, 2019					P	34,298,760.50		P	34,298,760.50		P	32,565,857.12		P	32,565,857.12	COA VACC NACAP CBCP Bantay Lansangan PICE		December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	
190H0021	Construction of Slope Protection Structure - Construction of Slope Protection/Bank Improvement/Dredging of Estero Tripa de Gallina (Perita Creek - Zobel Roxas), Manila City	Construction Section	Public Bidding	November 6, 2018	November 9, 2018	November 16, 2018	November 29, 2018	November 29, 2018	December 3, 2018	December 3, 2018	December 10, 2018					P	29,389,742.36		P	29,389,742.36		P	27,625,927.61		P	27,625,927.61	COA VACC NACAP CBCP Bantay Lansangan PICE		November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	
190H0023	Organizational Outcome 2: Protect Lives and Properties against Major Floods- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation/Major Repair of Drainage Structure - Improvement of Drainage and	Construction Section	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018	January 7, 2019					P	29,289,209.70		P	29,289,209.70		P	27,678,719.06		P	27,678,719.06	COA VACC NACAP CBCP Bantay Lansangan PICE		December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	

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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					
190H0024	Construction of Flood Mitigation Facility - Upgrading of Luneta Pumping Station (Expansion including Drainage Improvement), Ermita, Manila	Construction Section	Public Bidding	November 29, 2018	December 6, 2018	December 14, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 27, 2018	January 8, 2019				P	10,094,000.00		P	10,094,000.00		P	9,539,179.36		P	9,539,179.36	COA VACC NACAP CBCP Bantay Lansangan PICE			December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018			
190H0052	Buildings and other Structures-Multi-purpose/Facilities-Local Infrastructure Program - Construction/Rehabilitation of Multi-Purpose Building, Zone 80, Paco, Manila	Construction Section	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 07, 2019				P	6,859,580.92		P	6,859,580.92		P	6,516,513.54		P	6,516,513.54	COA VACC NACAP CBCP Bantay Lansangan PICE			December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018		
190H0053	Construction of Multipurpose Building - Construction/ Rehabilitation of Multi-Purpose Building, Zone 73, Ermita, Manila	Construction Section	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019				P	4,949,843.59		P	4,949,843.59		P	4,702,379.97		P	4,702,379.97	COA VACC NACAP CBCP Bantay Lansangan PICE			December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018		
190H0058	Buildings and other Structures-Multi-purpose/Facilities-National Building Program-Construction of Other Building-Renovation of DPWH Road Management Cluster I Bilateral (RMC I B) - Unified Management Office (UPMO) Building, NCR Compound, 2nd St., Port Area, Manila	Construction Section	Public Bidding	November 29, 2018	December 6, 2018	December 14, 2018	December 26, 2018	December 26, 2018	December 27, 2018	December 27, 2018	January 4, 2019				P	14,607,897.98		P	14,607,897.98		P	13,877,218.94		P	13,877,218.94	COA VACC NACAP CBCP Bantay Lansangan PICE			December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018	December 7, 2018		
190H0059	Buildings and other Structures-Multi-purpose/Facilities-National Building Program- Rehabilitation/Major Repair of Other Building - Repair/Improvement of Training Room and ICC Building, Ground Floor, DPWH Main Office, Bonifacio Drive, Port Area, Manila	Construction Section	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019				P	5,965,912.08		P	5,965,912.08		P	5,667,581.73		P	5,667,581.73	COA VACC NACAP CBCP Bantay Lansangan CCW PICE			December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018		

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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											
19OH00B4	Local Roads and Bridges-Local Roads-Local Infrastructure Program-Rehabilitation of Paved Road - Improvement of Roads and Alleys, Zone 8B, Paco, Manila	Construction Section	Public Bidding	November 29, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019					P	2,969,633.68		P	2,969,633.68	P	2,815,215.07		P	2,815,215.07	COA VACC NACAP CBCP Bantay Lansangan PICE		December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018	December 10, 2018										
Total Contract Price of Procurement Activities Conducted														P	1,382,763,680.67								P	1,295,517,421.91																				

Prepared By :

MARIFE M. JABON
Head, Procurement Unit

NCR.9 MMJ/aia

Recommended By :

ERNESTO P. LEONES
Assistant District Engineer

Approved By :

MIKULUG D. MACUD
District Engineer

**PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2018
GOODS AND SERVICES (SHOPPING/SMALL VALUE)**

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 Invitation							Remarks			
				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bid	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion		Acceptance/Turnover	Total	MOOE	Total		MOOE	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bid	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion
18OH-0064 RFQ	Purchase of Materials for the Repair of Damaged Center Island/Plant Box, Sidewalk, Curbs & Gutter Drainage Manholes including Cover along National Roads within SMDEO Jurisdiction, Pasay City	Maintenance Section	Small Value Procurement		July 10, 2018	July 13, 2018	July 16, 2019	July 16, 2019	July 19, 2019		July 25, 2019	August 11, 2018	01101101	P 499,035.00	P 499,035.00	P 496,750.00	P 496,750.00	COA	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	APPROVED	
18OH-0065 RFQ	Purchase of Emulsified Medium Setting Asphalt for the Repair/Sectional Asphalt of Various National Roads within SMDEO Jurisdiction at Sta. Ana Area, Manila	Maintenance Section	Small Value Procurement		July 10, 2018	July 13, 2018	July 16, 2019	July 16, 2019	July 19, 2019		July 25, 2019	July 30, 2018	01101101	P 486,000.00	P 486,000.00	P 483,000.00	P 483,000.00	COA	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	APPROVED	
18OH-0066 RFQ	Purchase of Materials for the Repair and Maintenance of Roads and Bridge within SMDEO Jurisdiction	Maintenance Section	Small Value Procurement		July 10, 2018	July 13, 2018	July 16, 2019	July 16, 2019	July 19, 2019		July 25, 2019	July 22, 2018	01101101	P 499,500.00	P 499,500.00	P 497,500.00	P 497,500.00	COA	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	APPROVED	
18OH-0067 RFQ	Purchase of Materials for the Repainting of Center Island and Sidewalk along P. Quirino Avenue Canonigo St., P. Burgos St., Bonifacio Drive Interchange and 2nd St., Manila	Maintenance Section	Small Value Procurement		July 10, 2018	July 13, 2018	July 16, 2019	July 16, 2019	July 19, 2019		July 25, 2019	August 3, 2018	01101101	P 498,910.00	P 498,910.00	P 495,765.00	P 495,765.00	COA	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	July 11, 2018	APPROVED	

COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHOD OF PROCUREMENT)


PROCUREMENT MONITORING REPORT AS OF JULY TO DECEMBER 2018
CONSULTANCY (Small Value Procurement)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)		Contract Cost (Php) /Contractor		Date of Receipt Invitation								Remarks (Explaining changes from APP)						
				Pre-Procurement Conference	Ads/Post of ITB	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Acceptance/Turnover	Source of Fund	Total	MOOE	Total	MOOE	List of Invited Observers	Pre Procurement	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing	Delivery/Completion			
18CSOH06	SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSED CONST. OF SRU BUILDINGS, MALACAÑANG GARDEN, DRA. PAZ MENDOZA ST., MANILA	Planning and Design Section	Small Value Procurement		August 24, 2018	September 5, 2018	September 3, 2018	September 3, 2018	September 10, 2018	September 20, 2018	October 10, 2018			101101	P 220,499.88	P 220,499.88	P 219,500.00	P 219,500.00	A.M. Geoconsult and Associates, Inc.	COA		November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	APPROVED		
18CSOH07	SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSED CONST. OF MULTI-PURPOSE BUILDING, ZONE 96/97, STA. ANA, MANILA	Planning and Design Section	Small Value Procurement		August 24, 2018	September 5, 2018	September 3, 2018	September 3, 2018	September 10, 2018	September 20, 2018	October 10, 2018			101101	P 220,499.88	P 220,499.88	P 219,500.00	P 219,500.00	A.M. Geoconsult and Associates, Inc.	COA		November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	APPROVED		
18CSOH08	SOIL EXPLORATION (BOREHOLE) FOR THE PROPOSED CONST. OF MULTI-PURPOSE BUILDING, ZONE 99, PUNTA, STA. ANA, MANILA	Planning and Design Section	Small Value Procurement		August 24, 2018	September 5, 2018	September 3, 2018	September 3, 2018	September 10, 2018	September 20, 2018	October 10, 2018			101101	P 220,499.88	P 220,499.88	P 219,500.00	P 219,500.00	A.M. Geoconsult and Associates, Inc.	COA		November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	November 21, 2018	APPROVED		
Total Allotted Budget of Procurement Activities														P	661,499.64																	
Total Contract Price of Procurement Activities Conducted																P	658,500.00															
Total Savings (Total Allotted Budget - Total Contract Price)																P	2,999.64															

Prepared By :


MARIFE M. JABON
 Head, Procurement Unit

Recommended By :


ERNESTO P. LEONES
 OIC-Assistant District Engineer

Approved By :


MIKUNUG B. MACUD
 District Engineer