


DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
LAS PINAS - MUNTINLUPA DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY-2019

June 28, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the																	
				Pre-Proc Conferences	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Accept													
	Rehabilitation / Improvement of Road including Drainage, Talon 5, Las Piñas City	LPMDEO	Public Bidding	05/26/2019	06/27/2019	07/04/2019								90	GAA 2019	2,939,999.92		2,939,999.92				COA, VACC,CCW																					
	Rehabilitation of Road, Talon 4, Las Piñas City	LPMDEO	Public Bidding	06/26/2019	06/27/2019	07/04/2019								90	GAA 2019	3,919,999.70		3,919,999.70				COA, VACC,CCW																					
	Rehabilitation of Drainage along Alabang - Zapote Road, Talon Creek towards GAA Road, Las Piñas City	LPMDEO	Public Bidding	06/26/2019	06/27/2019	07/04/2019								150	GAA 2019	4,889,999.91		4,889,999.91				COA, VACC,CCW																					
	Rehabilitation of Road including Drainage, Pulanglupa, Las Piñas City	LPMDEO	Public Bidding	06/26/2019	06/27/2019	07/04/2019								120	GAA 2019	4,899,694.90		4,899,694.90				COA, VACC,CCW																					
	Construction of Slope Protection as Flood Mitigating Measure at Zapote River, Almona 2 Las Piñas City	LPMDEO	Public Bidding	06/26/2019	06/27/2019	07/04/2019								300	GAA 2019	84,918,120.23		84,918,120.23				COA, VACC,CCW																					
Total Allotted Budget of On-Going Procurement Activities																																											

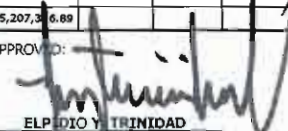
Prepared by:


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Recommended for Approval by:


ENRILE C. ORJAS
BAC Chairperson
6-27-19

APPROVED:


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OIC District Engineer