

2023

INFRASTRUCTURE

PROJECTS

2ND SEMESTER

Procurement Monitoring Report as of 31 December 2023

P30,450,672,712.71

Total Allotted Budget of Procurement Activities	0.00	0.00	0.00
Total Contract Price of Procurement Activities Conducted		0.00	0.00
Total Savings (Total Allotted Budget - Total Contract Price)			0.00

1070490	Proposed Rehabilitation of Cherry Station Street at DPUS Parking Area	Department of Engineering	No	Public Bidding	07/02/23	07/21/23	08/12/23	08/16/23	08/16/23	08/22/2023	08/22/2023	09/12/23	09/15/23	09/22/23	09/28/23	Not Available	Not Available	GI	894,224.93	894,224.93	882,546.72	891,549.23	POLY-TECH TANK COIALS	07/08/23	07/28/23	07/29/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Construction of Firewater Fences, Gate and Connecting Bridge at Holy Spirit National High School	Department of Engineering	No	Public Bidding	07/02/23	07/21/23	08/02/23	08/16/23	08/16/23	08/22/2023	08/22/2023	09/12/23	09/15/23	09/22/23	09/28/23	Not Available	Not Available	SEI	375,843.33	375,843.33	370,021.45	374,911.45	POLY-TECH TANK COIALS	07/08/23	07/28/23	07/29/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Rehabilitation of Three (3) Storey with Roof Deck BORAC Building	Department of Engineering	No	Public Bidding	07/02/23	07/21/23	08/02/23	08/16/23	08/16/23	08/22/2023	08/22/2023	09/12/23	09/15/23	09/22/23	09/28/23	Not Available	Not Available	GI	1,810,426.13	1,810,426.13	1,801,605.55	1,801,605.55	POLY-TECH TANK COIALS	07/08/23	07/28/23	07/29/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Rehabilitation of Old Bank Hall Building at Quizon City Drug Treatment and Rehabilitation Center	Department of Engineering	No	Public Bidding	07/02/23	07/21/23	08/02/23	08/16/23	08/16/23	08/22/2023	08/22/2023	09/12/23	09/15/23	09/22/23	09/28/23	Not Available	Not Available	GI	6,501,091.97	6,501,091.97	6,494,576.88	6,494,576.88	POLY-TECH TANK COIALS	07/08/23	07/28/23	07/29/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Rehabilitation of Existing Two (2) Storey with Roof Deck Balangay	Department of Engineering	No	Public Bidding	07/02/23	07/21/23	08/02/23	08/16/23	08/16/23	08/22/2023	08/22/2023	09/12/23	09/15/23	09/22/23	09/28/23	Not Available	Not Available	GI	7,720,784.41	7,720,784.41	7,700,642.78	7,700,642.78	POLY-TECH TANK COIALS	07/08/23	07/28/23	07/29/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Installation of Ramp and Elevator and Rehabilitation of Comfort Rooms at Battery Road	Department of Engineering	No	Public Bidding	07/02/23	07/21/23	08/02/23	08/16/23	08/16/23	08/22/2023	08/22/2023	09/12/23	09/15/23	09/22/23	09/28/23	Not Available	Not Available	GI	12,433,713.09	12,433,713.09	12,403,233.40	12,403,233.40	POLY-TECH TANK COIALS	07/08/23	07/28/23	07/29/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Construction of Three (3) Storey with Roof Deck Memorial Highway Family Lodge and Motorpool Building	Department of Engineering	No	Public Bidding	07/02/23	07/21/23	08/02/23	08/16/23	08/16/23	08/22/2023	08/22/2023	09/12/23	09/15/23	09/22/23	09/28/23	Not Available	Not Available	GI	31,360,527.34	31,360,527.34	31,303,893.60	31,303,893.60	POLY-TECH TANK COIALS	07/08/23	07/28/23	07/29/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Construction of Three (3) Storey Multi-Purpose Building (Parking and Banquet Hall)	Department of Engineering	No	Public Bidding	07/02/23	07/21/23	08/02/23	08/16/23	08/16/23	08/22/2023	08/22/2023	09/12/23	09/15/23	09/22/23	09/28/23	Not Available	Not Available	GI	46,000,997.58	46,000,997.58	45,570,728.00	45,570,728.00	POLY-TECH TANK COIALS	07/08/23	07/28/23	07/29/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Construction of Four (4) Storey with Roof Deck Barangay Hall	Department of Engineering	No	Public Bidding	07/02/23	07/21/23	08/02/23	08/16/23	08/16/23	08/22/2023	08/22/2023	09/12/23	09/15/23	09/22/23	09/28/23	Not Available	Not Available	GI	75,703,642.74	75,703,642.74	75,656,510.08	75,656,510.08	POLY-TECH TANK COIALS	07/08/23	07/28/23	07/29/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Construction of Swimming Pool at Alcantara Sports Complex (Phase 3)	Department of Engineering	No	Public Bidding	07/02/23	07/21/23	08/02/23	08/16/23	08/16/23	08/22/2023	08/22/2023	09/12/23	09/15/23	09/22/23	09/28/23	Not Available	Not Available	GI	129,201,408.87	129,201,408.87	129,131,641.84	129,131,641.84	POLY-TECH TANK COIALS	07/08/23	07/28/23	07/29/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Renovation of Old Hall of Justice Building (Phase 3)	Department of Engineering	No	Public Bidding	07/02/23	07/21/23	08/02/23	08/16/23	08/16/23	08/22/2023	08/22/2023	09/12/23	09/15/23	09/22/23	09/28/23	Not Available	Not Available	GI	153,641,681.67	153,641,681.67	153,548,609.27	153,548,609.27	POLY-TECH TANK COIALS	07/08/23	07/28/23	07/29/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Construction of Six (6) Storey with Roof Deck Integrated High School Building including Land Development (Phase 3)	Department of Engineering	No	Public Bidding	07/02/23	07/21/23	08/02/23	08/16/23	08/16/23	08/22/2023	08/22/2023	09/12/23	09/15/23	09/22/23	09/28/23	Not Available	Not Available	GI	104,384,751.48	104,384,751.48	104,384,751.48	104,384,751.48	POLY-TECH TANK COIALS	07/08/23	07/28/23	07/29/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Development of Various Public Parks at Dr. Genave Street corner McAlpine Avenue	Parks Development & Administration Department	No	Public Bidding	08/01/23	08/05/23	09/14/23	09/28/23	09/28/23	10/04/2023	10/04/2023	10/12/23	10/16/23	11/06/23	11/13/23	Not Available	Not Available	GI	2,866,090.47	2,866,090.47	2,860,947.28	2,860,947.28	POLY-TECH TANK COIALS	09/07/23	09/07/23	09/07/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Construction of Highway Lane	Parks Development & Administration Department	No	Public Bidding	08/01/23	08/05/23	09/14/23	09/28/23	09/28/23	10/04/2023	10/04/2023	10/12/23	10/16/23	11/06/23	11/13/23	Not Available	Not Available	GI	45,630,770.46	45,630,770.46	45,584,964.96	45,584,964.96	POLY-TECH TANK COIALS	09/07/23	09/07/23	09/07/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Rehabilitation of Pathways and Linear Parks at Area 16, Cluster 1 and 2	Department of Engineering	No	Public Bidding	08/01/23	09/05/23	09/14/23	09/28/23	09/28/23	10/04/2023	10/04/2023	10/12/23	10/16/23	11/06/23	11/13/23	Not Available	Not Available	GI	2,940,967.89	2,940,967.89	2,938,912.83	2,938,912.83	POLY-TECH TANK COIALS	09/07/23	09/07/23	09/07/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Rehabilitation of San Benito Multi-Purpose Hall	Department of Engineering	No	Public Bidding	10/27/22	09/05/23	09/14/23	09/28/23	09/28/23	10/04/2023	10/04/2023	10/12/23	10/16/23	11/06/23	11/13/23	Not Available	Not Available	GI	1,445,904.15	1,445,904.15	1,445,907.24	1,445,907.24	POLY-TECH TANK COIALS	09/07/23	09/07/23	09/07/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Rehabilitation (Surface Improvement) at San Lorenzo Ruiz Street	Department of Engineering	No	Public Bidding	03/09/23	09/05/23	09/14/23	09/28/23	09/28/23	10/04/2023	10/04/2023	10/12/23	10/16/23	11/06/23	11/13/23	Not Available	Not Available	GI	827,700.13	827,700.13	826,208.29	826,208.29	POLY-TECH TANK COIALS	09/07/23	09/07/23	09/07/23	Not Available	Not Available	Not Available	Done Procurement Process
1070490	Proposed Rehabilitation of Police Station 15	Department of Engineering	No	Public Bidding	03/10/23	09/05/23	09/14/23	09/28/23	09/28/23	10/04/2023	10/04/2023	10/12/23	10/16/23	11/06/23	11/13/23	Not Available	Not Available	GI	967,311.86	967,311.86	966,940.12	966,940.12	POLY-TECH TANK COIALS	09/07/23	09/07/23	09/07/23	Not Available	Not Available	Not Available	Done Procurement Process

Total Amount of APP(as updated): **₱30,450,672,712.71**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation				Post Qual
10104960	Proposed Construction of Multi-Purpose Open Field at Quezon Memorial Circle	Department of Engineering	No	Public Bidding	01/20/23	09/05/23	09/14/23	09/29/23	09/29/23	10/04/2023	10/09/2023	10/13/23	10/16/23	11/06/23	11/13/23	Not Available	Not Available	GA	62,057,942.56	-	62,057,942.56	62,059,310.20	-	62,059,310.20	PGA, PCE, TAAN, COAAS	09/07/23	09/07/23	09/07/23	Not Available	Not Available	Not Available	Done Procurement Process	
10104910	Proposed Rehabilitation of NEODETECH Training Center at Barangay Talaan (Phase 2)	Department of Engineering	No	Public Bidding	09/15/23	09/20/23	10/02/23	10/16/23	10/16/23	10/19/2023	10/23/2023	11/03/23	11/06/23	11/06/23	11/15/23	Not Available	Not Available	GA	9,794,509.82	-	9,794,509.82	9,798,152.89	-	9,798,152.89	PGA, PCE, TAAN, COAAS	09/25/23	09/25/23	09/25/23	Not Available	Not Available	Not Available	Done Procurement Process	
10103910	Proposed Rehabilitation of Road and Drainage at West Avenue in Barangay Puhon	Department of Engineering	No	Public Bidding	09/15/23	09/20/23	10/02/23	10/16/23	10/16/23	10/19/2023	10/23/2023	11/03/23	11/06/23	11/06/23	11/15/23	Not Available	Not Available	GA	99,893,064.51	-	99,893,064.51	99,893,011.80	-	99,893,011.80	PGA, PCE, TAAN, COAAS	09/25/23	09/25/23	09/25/23	Not Available	Not Available	Not Available	Done Procurement Process	
10104910	Proposed Rehabilitation of Floor Tiles of Civic Center Building E at Barangay Central	Department of Engineering	No	Public Bidding	07/20/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	GA	1,881,344.75	-	1,881,344.75	1,878,767.20	-	1,878,767.20	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10103920	Proposed Construction of Reinforced Concrete Canal at Embarco Creek in Barangay Valenzuela	Department of Engineering	No	Public Bidding	07/20/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	GA	17,378,307.33	-	17,378,307.33	17,378,379.02	-	17,378,379.02	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	Request for RSO
10103950	Proposed Upgrading of Service Entrance at Bldg. Crista Elementary School at Barangay Sto. Cristo	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	SEA	2,276,825.17	-	2,276,825.17	2,276,292.70	-	2,276,292.70	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10102960	Proposed Upgrading of Electrical System and Rehabilitation of Inside Coffer and Ceiling of Paper Building at Cubes Elementary School in Barangay E. Rodriguez	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	GA	1,541,117.19	-	1,541,117.19	1,539,479.55	-	1,539,479.55	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10104910	Proposed Structural Reinforcing and Waterproofing of the Seven (7) Storey Building - Capitol 3 Action Center at Cubes Elementary School in Barangay E. Rodriguez	Department of Engineering	No	Public Bidding	09/14/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	GA	7,130,008.45	-	7,130,008.45	7,133,616.98	-	7,133,616.98	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10104930	Proposed Construction of Three (3) Storey with Roof Deck Bernado Social Hygiene Clinic at Barangay Pagsanjan (Phase 1)	Department of Engineering	No	Public Bidding	09/31/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	GA	34,444,561.71	-	34,444,561.71	34,405,831.86	-	34,405,831.86	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10103950	Proposed Upgrading of Electrical System and Rehabilitation of Inside Coffer and Ceiling of Paper Building at Cubes Elementary School in Barangay E. Rodriguez	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	GA	5,817,937.13	-	5,817,937.13	5,818,733.45	-	5,818,733.45	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10102960	Proposed Demolition and Construction of Perimeter Fence at Marcelo H. Del Pilar Elementary School	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	SEA	1,046,574.32	-	1,046,574.32	1,045,556.50	-	1,045,556.50	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10103950	Proposed Rehabilitation of Electrical System at Building 1, 2, 3 and Covered Court at Tomas Morato Elementary School in Barangay Kuningan	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	SEA	1,545,563.10	-	1,545,563.10	1,544,238.26	-	1,544,238.26	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10103930	Proposed Rehabilitation of Drainage and Water Pumping System at Pagsanjan Elementary School in Barangay Pagsanjan	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	SEA	2,468,236.38	-	2,468,236.38	2,466,427.19	-	2,466,427.19	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10102960	Proposed Construction of Structured Perimeter Fence at Kios No Lights High School at Barangay Kios No Lights	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	SEA	1,742,149.30	-	1,742,149.30	1,729,427.57	-	1,729,427.57	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10104920	Proposed Rehabilitation of School Clinic, Fire Exit (Lobby Building) and Construction of PWD Ramp (Imelda Building) and Installation of Concrete Panels at Ochoa Elementary School in Barangay San Bartolome	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	SEA	2,776,190.97	-	2,776,190.97	2,773,539.51	-	2,773,539.51	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10103950	Proposed Upgrading of Electrical System of Main Distribution Panel Including Rehabilitation of Main Panel Board of DPMH Building and Reduction of Service Entrance Post at Fariña Elementary School in Barangay Fariña	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	SEA	1,732,565.98	-	1,732,565.98	1,730,980.70	-	1,730,980.70	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10102960	Proposed Construction of Entrance Gate and Perimeter Fence at Housing No. 28 at Barangay Naysayan Bayan	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	GA	1,640,393.07	-	1,640,393.07	1,638,287.00	-	1,638,287.00	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10104920	Proposed Rehabilitation of Corridor Rooms at New Era Elementary School at Barangay New Era	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	SEA	3,078,576.88	-	3,078,576.88	3,075,740.22	-	3,075,740.22	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10104920	Proposed Rehabilitation of Building 1 and 2: Stages and Perimeter Fence at Kios (Jaguar) Senior High School, Barangay Bahay Toro	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	SEA	12,147,989.02	-	12,147,989.02	12,136,984.08	-	12,136,984.08	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10103950	Proposed Installation of Air-Conditioning System and Upgrading of Service Entrance at Project E Elementary School	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	SEA	16,891,424.56	-	16,891,424.56	16,891,212.49	-	16,891,212.49	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10103920	Proposed Rehabilitation of Block Culvert in Alley 15 at Barangay Bahay Toro	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	SEA	14,340,222.32	-	14,340,222.32	14,330,748.60	-	14,330,748.60	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10102960	Proposed Development of Elliptical Road Driveway Islands at Quezon Avenue and Velasquez Avenue Intersections	Parks Development & Administration Department	No	Public Bidding	10/16/23	10/24/23	11/06/23	11/20/23	11/09/23	11/24/2023	12/15/23	12/27/23	01/05/24	Not Available	Not Available	Not Available	Not Available	Not Available	SEA	8,081,214.66	-	8,081,214.66	8,074,972.54	-	8,074,972.54	PGA, PCE, TAAN, COAAS	10/27/23	10/27/23	10/27/23	Not Available	Not Available	Not Available	For Request NTP
10104920	Proposed Rehabilitation of Quarter City University - San Francisco Campus (Gate, Perimeter Fence and School Grounds)	Department of Engineering	No	Public Bidding	10/16/23	10/24/23	11																										