ANNEX B

(DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of December 31, 2019

| Code | | | Is this an | | | | | | | Actual Procu | rement Activity | | | |
|--------------------|--|------------------|-----------------------------------|----------------------------|------------------------|----------------|---------------|-------------------|------------------|----------------|-----------------|--|-----------------|------------------|
| (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Early Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |
| COMPLETE | D PROCUREMENT ACTI | VITIES | | | | | | | | | | | | |
| | 1. Drainage Rehabilitation at Dela Paz Street, Tolentino Street and Felix Subdivision, Cainta, Rizal | | NO | | June 13, 2019 | June 19, 2019 | June 26, 2019 | July 9, 2019 | July 9, 2019 | July 10, 2019 | July 13, 2019 | July 17, 2019 | July 19, 2019 | July 25, 2019 |
| | 2. Drainage Rehabilitation and Flood Interception to Doña Justa Village Phase I, Brgy. San Roque, Angono, Rizal | | NO | | June 13, 2019 | June 19, 2019 | June 26, 2019 | July 9, 2019 | July 9, 2019 | July 10, 2019 | July 13, 2019 | July 17, 2019 | July 17, 2019 | July 23, 201 |
| | 3.Rehabilitation/Repair of Two Damaged Riprap of Albay Street, DM 1 Subdivision, San Andres, Cainta, Rizal | | NO | | June 13, 2019 | June 19, 2019 | June 26, 2019 | July 9, 2019 | July 9, 2019 | July 10, 2019 | July 13, 2019 | July 17, 2019 | July 17, 2019 | July 23, 201 |
| | 4. Riprapping of Lazi Creek in Brgy. Batingan, Binangonan Rizal | | NO | | June 13, 2019 | June 19, 2019 | June 26, 2019 | July 9, 2019 | July 9, 2019 | July 10, 2019 | July 13, 2019 | July 17, 2019 | July 17, 2019 | July 23, 2019 |
| | 5.Construction/Improvement of Road of Road from Barangay Tabon,Habagatan to Barangay Rayap, Binangonan, Rizal | | NO | | June 13, 2019 | June 19, 2019 | June 26, 2019 | July 9, 2019 | July 9, 2019 | July 10, 2019 | July 13, 2019 | July 17, 2019 | July 17, 2019 | July 23, 2019 |
| | 6. Construction of Multi-Purpose Building,Brgy. Mayamot, Antipolo City, Rizal | | NO | | June 13, 2019 | June 19, 2019 | June 26, 2019 | July 9, 2019 | July 9, 2019 | July 10, 2019 | July 13, 2019 | July 17, 2019 | July 17, 2019 | July 23, 2019 |
| | 7. Construction of Multi-Purpose Building, Brgy. San Jose, Antipolo City | | NO | | June 13, 2019 | June 19, 2019 | June 26, 2019 | July 9, 2019 | July 9, 2019 | July 10, 2019 | July 13, 2019 | July 17, 2019 | July 17, 2019 | July 23, 2019 |
| | 8. Construction of Multi-Purpose Building, Brgy. Mahabang Parang, Binangonan, Rizal | | NO | | June 18, 2019 | June 26, 2019 | July 3, 2019 | July 16, 2019 | July 16, 2019 | July 17, 2019 | July 19, 2019 | July 24, 2019 | July 26, 2019 | August 1, 2015 |
| | 9. Construction of Multi-Purpose Building, Brgy. San Isidro, Angono, Rizal | | NO | | June 18, 2019 | June 26, 2019 | July 3, 2019 | July 16, 2019 | July 16, 2019 | July 17, 2019 | July 19, 2019 | July 24, 2019 | July 26, 2019 | August 1, 2019 |
| Code (UACS/PAP) | | | ls this an Early | | | | | | | Actual Procu | rement Activity | | | |
| | Procurement Program/Project | PMO/ End-User | Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |
| | 10. Improvement/Concreting of Road, Brgy. Sta. Cruz, Antipolo City | | NO | | June 18, 2019 | June 26, 2019 | July 3, 2019 | July 16, 2019 | July 16, 2019 | July 17, 2019 | July 19, 2019 | July 24, 2019 | July 26, 2019 | August 1, 2019 |
| | 11. Installation of Streetlights at Hamaka Park to Lico's Park, Barangay San Roque, Antipolo City Rizal | | NO | | June 18, 2019 | June 26, 2019 | July 3, 2019 | July 16, 2019 | July 16, 2019 | July 17, 2019 | July 19, 2019 | July 24, 2019 | July 26, 2019 | August 1, 2019 |
| | 12. Construction of Multi-Purpose Building, Antipolo City, Rizal | | NO | | June 18, 2019 | June 26, 2019 | July 3, 2019 | July 16, 2019 | July 16, 2019 | July 17, 2019 | July 19, 2019 | July 24, 2019 | July 26, 2019 | August 1, 201 |
| | 13. Construction/ Rehabilitation of J. P. Rizal Extension- Lazi Creek- Cello St Manila East Road, Brgy. Batingan, Binangonan, Rizal | | NO | | June 18, 2019 | June 26, 2019 | July 3, 2019 | July 16, 2019 | July 16, 2019 | July 17, 2019 | July 19, 2019 | July 24, 2019 | July 26, 2019 | August 1, 2019 |

| | 14. (Re- Schedule) Construction of Flood Control Strucutures of Creek (Mc Adam So. Ibayo Phase 2) Brgy. Mayamot, Antipolo City | | NO | | June 28, 2019 | July 3, 2019 | July 10, 2019 | July 23, 2019 | July 23, 2019 | July 23, 2019 | July 24, 2019 | July 30, 2019 | August 8, 2019 | August 14, 2019 |
|------------|--|------------------|-----------------------------------|----------------------------|------------------------|-----------------|-----------------|--------------------|--------------------|--------------------|--------------------|--|--------------------|--------------------|
| | 15. Construction of Multi-Purpose Building (Evacuation Center) , Brgy. Lunsad, Binangonan, Rizal | | NO | | June 28, 2019 | July 3, 2019 | July 10, 2019 | July 23, 2019 | July 23, 2019 | July 23, 2019 | July 24, 2019 | July 30, 2019 | August 8, 2019 | August 14, 2019 |
| | 16. Supply of 8.00 Drums Bituminous Tack Coat and 454.72 M.T. Bituminous Concrete Surface Course Along Circumferential Road "A" Antipolo City , k0025+(-)150 to K0025+088 (SO1612LZ) Antipolo City | | NO | | July 2, 2018 | July 5, 2018 | July 12, 2018 | July 25, 2018 | July 25, 2018 | July 25, 2018 | July 26, 2018 | July 27, 2018 | August 6, 2018 | August 13, 2018 |
| | 17. Supply of 8.00 Drums Bituminous Tack Coat and 4555.05 M.T. Bituminous Concrete Surface Course Along Sumulong Highway Antipolo City , k0027+000 to K0027+252 (SO1637LZ) Antipolo City | | NO | | July 2, 2018 | July 5, 2018 | July 12, 2018 | July 25, 2018 | July 25, 2018 | July 25, 2018 | July 26, 2018 | July 27, 2018 | August 6, 2018 | August 13, 2018 |
| Code | | | Is this an | | | | | | | Actual Procu | rement Activity | | | |
| (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Early Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |
| | Repair/Maintenance of DPWH Building , DPWH Main Building Government Center, Binangonan, Rizal | | NO | | July 2, 2018 | July 5, 2018 | July 12, 2018 | July 25, 2018 | July 25, 2018 | July 25, 2018 | July 26, 2018 | August 1, 2018 | August 8, 2018 | August 14, 2018 |
| | 19. Construction of Four (4) Storey Eight (8) Classroom School Building, Cainta E/S, Cainta, Rizal | | NO | | July 12, 2018 | July 17, 2018 | July 24, 2018 | August 6, 2018 | August 6, 2018 | August 7, 2018 | August 8, 2018 | August 14, 2018 | August 16, 2018 | August 22, 2018 |
| | 20. Construction of Four (4) Storey Eight (8) Classroom School Building, Tatala E/S, Binangonan, Rizal | | NO | | July 12, 2018 | July 17, 2018 | July 24, 2018 | August 6, 2018 | August 6, 2018 | August 6, 2018 | August 7, 2018 | August 13, 2018 | August 15, 2018 | August 21, 2018 |
| | 21. (Rebid) Concreting of Road Leading to Antipolo City Government Center, Sitio Cabading, San Jose, Antipolo City | | NO | | July 12, 2018 | July 17, 2018 | July 24, 2018 | August 6, 2018 | August 6, 2018 | August 6, 2018 | August 7, 2018 | August 13, 2018 | August 15, 2018 | August 21, 2018 |
| | 22. Repair/Maintenance of Damaged Riverwall Protection Along Balanti Creek, Country Homes Subdivision , Cainta, Rizal | | NO | | August 2, 2019 | August 9, 2019 | August 16, 2019 | August 29, 2019 | August 29, 2019 | August 29, 2019 | August 30, 2019 | September 6, 2019 | September 10, 2019 | September 16, 2019 |
| | 23. Repair/Maintenance of Damaged Flood Control Structure Along Bulao Creek, Country Homes Subdivision , Cainta, Rizal | | NO | | August 2, 2019 | August 9, 2019 | August 16, 2019 | August 29, 2019 | August 29, 2019 | August 29, 2019 | August 30, 2019 | September 6, 2019 | September 10, 2019 | September 16, 2019 |
| | 24. Supply & Installation of Internally Illuminated (Solar) Pavement Levelled Marker/Stud Flush Type (BI- Directional) Model MS-127 (Supply Only) Marikina- Infanta Road, Antipolo City | | NO | | August 16, 2019 | August 21, 2019 | August 28, 2019 | September 10, 2019 | September 10, 2019 | September 11, 2019 | September 13, 2019 | September 16, 2019 | September 24, 2019 | September 30, 2019 |
| | 25. Repair and Maintenance of Various National Roads (Reflectorized Thermoplastic Pavement Markings) (Supply | | NO | | August 16, 2019 | August 21, 2019 | August 28, 2019 | September 10, 2019 | September 10, 2019 | September 11, 2019 | September 13, 2019 | September 16, 2019 | September 24, 2019 | September 30, 2019 |

| Code (UACS/PAP) | | | Is this an | | | | | | | Actual Procu | rement Activity | | | |
|--------------------|--|------------------|-----------------------------------|----------------------------|------------------------|-------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--|--------------------|--------------------|
| (UACOFAF) | Procurement Program/Project | PMO/ End-User | Early Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |
| | 26. Supply of 7.00 Drums Bituminous Tack Coat and 386.50 M.T. Bituminous Concrete Surface Course Along Sumulong Highway Antipolo City , K0022+(-) 334 to K0022+(-)178 & K0022+177 to K0022+246 (SO1637LZ) Antipolo City | | NO | | August 16, 2019 | August 21, 2019 | August 28, 2019 | September 10, 2019 | September 10, 2019 | September 11, 2019 | September 13, 2019 | September 16, 2019 | September 24, 2019 | September 30, 2019 |
| | 27. Repair/Maintenance of Damaged Flood Control Structure Along Bulao Creek, Village East Subdivision, Cainta, Rizal | | NO | | August 16, 2019 | August 21, 2019 | August 28, 2019 | September 10, 2019 | September 10, 2019 | September 11, 2019 | September 13, 2019 | September 17, 2019 | September 24, 2019 | October 1, 2019 |
| | 28. Construction /Fabrication/ Installation of Concrete Safety BarrierAlong Taytay Diversion Road (Phase II) Taytay, Rizal | | NO | | August 16, 2019 | August 21, 2019 | August 28, 2019 | September 10, 2019 | September 10, 2019 | September 11, 2019 | September 13, 2019 | September 17, 2019 | September 24, 2019 | September 30, 2019 |
| | 29. Concreting of Sitio Tapayan, Brgy. San Juan, Taytay, Rizal | | NO | | August 23, 2019 | August 28, 2019 | September 4, 2019 | September 17, 2019 | September 17, 2019 | September 18, 2019 | September 20, 2019 | September 25, 2019 | September 27, 2019 | October 3, 2019 |
| | 30. Construction of Rainwater Collector System (RWCS)- Rizal I District Engineering Office, Antipolo 2nd Legislative District | | NO | | August 23, 2019 | August 28, 2019 | September 4, 2019 | September 17, 2019 | September 17, 2019 | September 18, 2019 | September 20, 2019 | September 25, 2019 | September 27, 2019 | October 3, 2019 |
| | 31. Use of Recycled Concrete Aggregate (RCA) as Base Course Materials in Portland Cement Concrete Pavement (PCCP)(Second Samall- Scale Pilot Trial) Don Mariano Santos Ave. Sta 3+861.80- Sta 4+321.80, Brgy. Mahabang Parang, Angono, Rizal | | NO | | August 23, 2019 | August 28, 2019 | September 4, 2019 | September 17, 2019 | September 17, 2019 | September 18, 2019 | September 20, 2019 | | | |
| | 32. Concreting of Brgy. Macamot FMR Phase II, Brgy. Macamot, Binangonan, Rizal | | NO | | August 23, 2019 | August 28, 2019 | September 4, 2019 | September 17, 2019 | September 17, 2019 | September 18, 2019 | September 20, 2019 | September 25, 2019 | September 27, 2019 | October 3, 2019 |
| | 33. Re-bid- Rehabilitation of Road, Villa Leyva II, Brgy. Sta. Cruz, Antipolo City | | NO | | August 23, 2019 | August 28, 2019 | September 4, 2019 | September 17, 2019 | September 17, 2019 | September 18, 2019 | September 20, 2019 | September 27, 2019 | September 30, 2019 | October 7, 2019 |
| Code | | | Is this an | | | | | | | Actual Procu | rement Activity | | | |
| (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Early Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |
| | 34. Re-bid- Rehabilitation of Road, Sitio Gumamela, Brgy. Sta. Cruz, Antipolo City | | NO | | August 23, 2019 | August 28, 2019 | September 4, 2019 | September 17, 2019 | September 17, 2019 | September 18, 2019 | September 20, 2019 | September 27, 2019 | September 30, 2019 | October 7, 2019 |
| | 35. Re-bid- Renovation of Basketball Court, Phase 4 Block 39, St. Monique Valais, Barangay Darangan, Binangonan, Rizal | | NO | | August 23, 2019 | August 28, 2019 | September 4, 2019 | September 17, 2019 | September 17, 2019 | September 18, 2019 | September 20, 2019 | September 27, 2019 | September 30, 2019 | October 7, 2019 |
| | 36. Const of Floodgate, Cainta River, San Francisco Manggahan Floodway, Brgy. San Juan, Cainta, Rizal | | NO | | September 3, 2019 | September 6, 2019 | September 13, 2019 | September 26, 2019 | September 26, 2019 | September 27, 2019 | September 29, 2019 | September 29, 2019 | September 30, 2019 | October 7, 2019 |

| | 42. Construction of Multi-Purpose Building (Sport Center) Brgy. | | | nt | Conference | Ads/Post of IB | Pre-Dia Conf | | Sub/Open or Bias | | Post Quai | | October 31, 2019 | November 6, 201 |
|------------|---|------------------|-----------------------------------|----------------------------|-------------------|-------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--|--------------------|------------------|
| (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Early Procurement Activity? | Mode of Procureme nt | Pre-Proc | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |
| Code | 41. Supply of 2526ltrs. Reflectorized Traffic Paint (White), 1280 ltrs. Reflectorized Traffic Paint (Black), 189 pcs. Paint Brush 4*, DPWH Rizal 1st District Engineering Office, Binangonan, Rizal | | NO | | September 3, 2019 | September 6, 2019 | September 13, 2019 | September 26, 2019 | September 26, 2019 | September 27, 2019 | September 30, 2019 | September 30, 2019 | October 7, 2019 | October 8, 201 |
| | 40. Concreting of Sitio Apia- Manadiam, Brgy. Calawis FMR Phase II, Brgy. Calawis, Antipolo City, Rizal | | NO | | September 3, 2019 | September 6, 2019 | September 13, 2019 | September 26, 2019 | September 26, 2019 | September 27, 2019 | September 30, 2019 | September 30, 2019 | October 1, 2019 | October 8, 201 |
| | 39. Concreting of Purok Canumay, Sitio San Ysiro, Brgy. San Jose FMR (Phase II), Brgy. San Jose,Antipolo City, Rizal | | NO | | September 3, 2019 | September 6, 2019 | September 13, 2019 | September 26, 2019 | September 26, 2019 | September 27, 2019 | September 30, 2019 | September 30, 2019 | October 1, 2019 | October 8, 201 |
| | 38. Concreting of Sitio Tanza I, Brgy. San Jose FMR, , Brgy. San Jose, Antipolo City, Rizal | | NO | | September 3, 2019 | September 6, 2019 | September 13, 2019 | September 26, 2019 | September 26, 2019 | September 27, 2019 | September 29, 2019 | September 29, 2019 | September 30, 2019 | October 7, 201 |
| | 37. Construction of Two Storey Building (DPWH Standard Design) of Rizal 1st District Engineering Office, Sitio Cabading, Brgy. Inarawan, | | NO | | September 3, 2019 | September 6, 2019 | September 13, 2019 | September 26, 2019 | September 26, 2019 | September 27, 2019 | September 29, 2019 | September 29, 2019 | September 30, 2019 | October 7, 20 |

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| ON-GOING | PROCUREMENT ACTIV | ITIES | | | | | | | | | | | | |
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| Code | | | Is this an | | | | | | | Actual Procu | rement Activity | | | |
| (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Early Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |
| | 1. Construction of Creek Wall Protection, Bilibiran Creek, Brgy. Bilibiran, Binangonan, Rizal | | Yes | | October 1, 2019 | October 4, 2019 | October 11, 2019 | October 24, 2019 | October 24, 2019 | October 25, 2019 | October 29, 2019 | November 4, 2019 | | |
| | 2. Construction/ Rehabilitation of Flood Mitigation Facilities, Taytay River, Taytay, Rizal | | Yes | | October 1, 2019 | October 4, 2019 | October 11, 2019 | October 24, 2019 | October 24, 2019 | October 25, 2019 | October 29, 2019 | November 4, 2019 | | |
| | 3. Construction of Flood Control Structures Along Ilog Pugad, Taytay, Rizal | | Yes | | October 1, 2019 | October 4, 2019 | October 11, 2019 | October 24, 2019 | October 24, 2019 | October 25, 2019 | October 29, 2019 | November 4, 2019 | | |

| 4. Construction/ Rehabilitation of Flood Control at East Manggahan River, Taytay, Rizal | | Yes | | October 1, 2019 | October 4, 2019 | October 11, 2019 | October 24, 2019 | October 24, 2019 | October 25, 2019 | October 29, 2019 | November 4, 2019 | | |
|---|------------------|-----------------------------------|----------------------------|------------------------|-----------------|------------------|-------------------|------------------|------------------|------------------|--|-----------------|------------------|
| 5. Construction of Flood Control Structures of Creek (Phase 2) Sitio Tinapantay, Brgy. San Jose, Antipolo City (Second District) | | Yes | | October 1, 2019 | October 4, 2019 | October 11, 2019 | October 24, 2019 | October 24, 2019 | October 25, 2019 | October 29, 2019 | November 4, 2019 | | |
| 6. Construction of Flood Control Structures Boso-boso, Brgy. San Jose, Antipolo City (Second District) | | Yes | | October 1, 2019 | October 4, 2019 | October 11, 2019 | October 24, 2019 | October 24, 2019 | October 25, 2019 | October 29, 2019 | November 4, 2019 | | |
| 7. Rehabilitation of Slope Protection, Sitio Kapatagan to Boso-boso (Downstream- Phase 4), K0035+900 Along Marikina- Infanta Road, Brgy. San Jose, Antipolo City (Second District) | | Yes | | October 1, 2019 | October 4, 2019 | October 11, 2019 | October 24, 2019 | October 24, 2019 | October 25, 2019 | October 29, 2019 | November 4, 2019 | | |
| 8. Asset Preservation- Construction/Upgrading/ Rehabilitation of Drainage Along National Roads- Tertiary Roads, Corazon C. Aquino Ave. K0025+406- K0025+750, Antipolo City (Second District) | | Yes | | October 1, 2019 | October 4, 2019 | October 11, 2019 | October 24, 2019 | October 24, 2019 | October 25, 2019 | October 29, 2019 | November 4, 2019 | | |
| | | | | | | | | | | | | | |
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| | | Is this an | | | | | | | Actual Procu | rement Activity | | | |
| Procurement Program/Project | PMO/ End-User | Early Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |
| 9. Bridge - Retrofitting / Strengthening of Permanent Bridges - Fourth Bridge (B01320LZ) Along Marikina- Infanta Rd., Antipolo City(| | Yes | | October 4, 2019 | October 9, 2019 | October 16, 2019 | October 29, 2019 | October 29, 2019 | October 30, 2019 | November 5, 2019 | November 6, 2019 | | |
| 10. Construction of Flood Control Structures(Upstream) Brgy. Calawis, Antipolo City (Second District) | | Yes | | October 4, 2019 | October 9, 2019 | October 16, 2019 | October 29, 2019 | October 29, 2019 | October 30, 2019 | November 5, 2019 | November 6, 2019 | | |
| 11. Construction of Flood Control Structures Sitio Kapatagan to Boso-Boso River (Downstream Phase 2) K0035+900 Along Marikina Infanta Road, Antipolo City, Rizal (Second District) | | Yes | | October 4, 2019 | October 9, 2019 | October 16, 2019 | October 29, 2019 | October 29, 2019 | October 30, 2019 | November 5, 2019 | November 6, 2019 | | |
| 12. Construction of Flood Control Structures Sitio Kapatagan to Sitio Habitat River (Upstream Phase 2) K0035+900 Along Marikina Infanta Road, Antipolo City, Rizal (Second District) | | Yes | | October 4, 2019 | October 9, 2019 | October 16, 2019 | October 29, 2019 | October 29, 2019 | October 30, 2019 | November 5, 2019 | November 6, 2019 | | |
| 13. Rehabilitation of Slope Protection Along Pandayan Creek, Barangay Inarawan, Antipolo City, Rizal (Second District) | | Yes | | October 4, 2019 | October 9, 2019 | October 16, 2019 | October 29, 2019 | October 29, 2019 | October 30, 2019 | November 5, 2019 | November 6, 2019 | | |
| 14. Asset Preservation- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Roads- Marikina-Infanta Roads . K0031+900-to K0032+293, Antipolo City (Second District) | | Yes | | October 4, 2019 | October 9, 2019 | October 16, 2019 | October 29, 2019 | October 29, 2019 | October 30, 2019 | November 5, 2019 | November 6, 2019 | | |

| 15. Rehabilitation of Road, NHA Road, Brgy. San Isidro, Antipolo City | | Yes | | October 11, 2019 | October 16, 2019 | October 23, 2019 | November 5, 2019 | November 5, 2019 | November 6, 2019 | November 12, 2019 | November 13, 2019 | | |
|---|------------------|---|----------------------------|--|--|--|--|---|--|--|---|-----------------|------------------|
| 16. Access Road Leading to Mystical Cave, Antipolo City, Rizal | | Yes | | October 11, 2019 | October 16, 2019 | October 23, 2019 | November 5, 2019 | November 5, 2019 | November 6, 2019 | November 12, 2019 | November 13, 2019 | | |
| | | | | | | | | | | | | | |
| | | Is this an | | | | | | | Actual Procu | rement Activity | | | |
| Procurement Program/Project | PMO/ End-User | Early Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |
| 17. Construction of Flood Control Structures Sitio Kapatagan to Boso-Boso River (Downstream Phase 3) K0035+900 Along Marikina Infanta Road, Bray. San | <u>n</u> | Yes | | October 11, 2019 | October 16, 2019 | October 23, 2019 | November 5, 2019 | November 5, 2019 | November 6, 2019 | November 12, 2019 | November 13, 2019 | | |
| 18. Rehabilitation of Slope Protection Creek Along Antipolo Hills, Barangay San Luis, Antipolo City | | Yes | | October 11, 2019 | October 16, 2019 | October 23, 2019 | November 5, 2019 | November 5, 2019 | November 6, 2019 | November 12, 2019 | November 13, 2019 | | |
| 19. Construction of Box Culvert at Demetria St/ Medina Lacson De Leon, Brgy. Dalig, Antipolo City | | Yes | | October 11, 2019 | October 16, 2019 | October 23, 2019 | November 5, 2019 | November 5, 2019 | November 6, 2019 | November 12, 2019 | November 13, 2019 | | |
| 20. Rehabilitation of Hilldrive St., Brgy. Beverly Hills, Antipolo City, Rizal | | Yes | | October 15, 2019 | October 18, 2019 | October 25, 2019 | November 7, 2019 | November 7, 2019 | November 8, 2019 | November 14, 2019 | November 15, 2019 | | |
| River, Brgy. Muntindilaw and Mambugan, Antipolo City, | | Yes | | October 15, 2019 | October 18, 2019 | October 25, 2019 | November 7, 2019 | November 7, 2019 | November 8, 2019 | November 14, 2019 | November 15, 2019 | | |
| 22. Rehabilitation of Greenheights Newton, Brgy. Mayamot, Antipolo City, Rizal | | Yes | | October 15, 2019 | October 18, 2019 | October 25, 2019 | November 7, 2019 | November 7, 2019 | November 8, 2019 | November 14, 2019 | November 15, 2019 | | |
| | | | | | | | | | | | | | |
| | | Is this an | | | | | | | Actual Procu | rement Activity | | | |
| Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procu Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |
| | | Early Procurement | Procureme | | Ads/Post of IB October 18, 2019 | Pre-bid Conf October 25, 2019 | Eligibility Check November 7, 2019 | Sub/Open of Bids November 7, 2019 | | Post Qual | Resolution Recommending | Notice of Award | Contract Signing |
| Program/Project 23. Rehabilitation of Road, Cluster A and Cluster B, Brgy. Bagong Nayon, | End-User | Early Procurement Activity? | Procureme | Conference | | | | | Bid Evaluation | Post Qual | Resolution Recommending Award | Notice of Award | Contract Signing |
| Program/Project 23. Rehabilitation of Road, Cluster A and Cluster B, Brgy. Bagong Nayon, Antipolo City, Rizal 24. Rehabilitation of Roads with Drainage System, Piedra Blanca Subdivision, Brgy. San Luis, Antipolo City, | End-User | Early Procurement Activity? Yes | Procureme | Conference October 15, 2019 | October 18, 2019 | October 25, 2019 | November 7, 2019 November 7, 2019 | November 7, 2019 | Bid Evaluation November 8, 2019 November 8, 2019 | Post Qual November 14, 2019 | Resolution Recommending Award November 15, 2019 November 15, 2019 | | Contract Signing |
| Program/Project 23. Rehabilitation of Road, Cluster A and Cluster B, Brgy. Bagong Nayon, Antipolo City, Rizal 24. Rehabilitation of Roads with Drainage System, Piedra Blanca Subdivision, Brgy. San Luis, Antipolo City, Rizal 25. Construction of Flood Control Structures Inarawan Creek, Brgy. Inarawan, Antipolo City, (Second | End-User | Early Procurement Activity? Yes Yes | Procureme | Conference October 15, 2019 October 15, 2019 | October 18, 2019 October 18, 2019 | October 25, 2019 October 25, 2019 October 30, 2019 | November 7, 2019 November 7, 2019 | November 7, 2019 November 7, 2019 | Bid Evaluation November 8, 2019 November 8, 2019 November 13, 2019 | Post Qual November 14, 2019 November 14, 2019 | Resolution Recommending Award November 15, 2019 November 15, 2019 November 20, 2019 | | Contract Signing |
| Program/Project 23. Rehabilitation of Road, Cluster A and Cluster B, Brgy. Bagong Nayon, Antipolo City, Rizal 24. Rehabilitation of Roads with Drainage System, Piedra Blanca Subdivision, Brgy. San Luis, Antipolo City, Rizal 25. Construction of Flood Control Structures Inarawan Creek, Brgy. Inarawan, Antipolo City, (Second District) 26. Construction of Flood Control Structures of Banaba Creek going to Peace Village E/S , Brgy.SanLuis, Antipolo City, | End-User | Early Procurement Activity? Yes Yes | Procureme | Conference October 15, 2019 October 15, 2019 October 18, 2019 | October 18, 2019 October 18, 2019 October 23, 2019 | October 25, 2019 October 25, 2019 October 30, 2019 | November 7, 2019 November 7, 2019 November 12, 2019 November 12, 2019 | November 7, 2019 November 7, 2019 November 12, 2019 | Bid Evaluation November 8, 2019 November 8, 2019 November 13, 2019 November 13, 2019 | Post Qual November 14, 2019 November 14, 2019 November 19, 2019 | Resolution Recommending Award November 15, 2019 November 15, 2019 November 20, 2019 November 20, 2019 | | Contract Signing |

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| 29. Construction of Flood Control Structures, Sitio Paenaan River (Downstream) to Sitio Kapatagan (Upstream) Phase 3, K0037+484 Along Marikina Infanta Rd.,Antipolo City (Second District) | | Yes | | October 18, 2019 | October 23, 2019 | October 30, 2019 | November 12, 2019 | November 12, 2019 | November 13, 2019 | November 19, 2019 | November 20, 2019 | | |
| 30. Rehabilitation of Roads with Drainage System, St. Therese Penafrancia (Phase 2) Brgy.San Cupang, Antipolo City, Rizal | | Yes | | October 22, 2019 | October 24, 2019 | October 31, 2019 | November 14, 2019 | November 14, 2019 | November 15, 2019 | November 21, 2019 | November 22, 2019 | | |
| 31. Rehabilitation of Roads with Drainage System, Antipolo Hills, Anonas St., Brgy.San Luis, Antipolo City, Rizal | | Yes | | October 22, 2019 | October 24, 2019 | October 31, 2019 | November 14, 2019 | November 14, 2019 | November 15, 2019 | November 21, 2019 | November 22, 2019 | | |
| 32. Rehabilitation of Roads with Drainage | | N | | | 0 | | | | No. 10 10 10 10 10 | | N | | |
| System,Brgy.Cupang, Antipolo City, Rizal | | Yes | | October 22, 2019 | October 24, 2019 | October 31, 2019 | November 14, 2019 | November 14, 2019 | November 15, 2019 | November 21, 2019 | November 22, 2019 | | |
| | | Is this an | | | | | | | Actual Procu | rement Activity | | | |
| Procurement Program/Project | PMO/ End-User | Early Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |
| 33. Rehabilitation of Roads with Drainage System, , Saint Andrew St., Brgy. Dalig, Antipolo City, Rizal | | Yes | | October 22, 2019 | October 24, 2019 | October 31, 2019 | November 14, 2019 | November 14, 2019 | November 15, 2019 | November 21, 2019 | November 22, 2019 | | |
| 34. Rehabilitation of Kaysakat Road (Phase 2), Brgy. San Jose, Antipolo City | | Yes | | October 22, 2019 | October 24, 2019 | October 31, 2019 | November 14, 2019 | November 14, 2019 | November 15, 2019 | November 21, 2019 | November 22, 2019 | | |
| 35. Construction of Flood Control Structures Along Muntindilaw River (Downstream).,Antipolo City, Rizal | | Yes | | October 25, 2019 | October 30, 2019 | November 6, 2019 | November 19, 2019 | November 19, 2019 | November 20, 2019 | November 26, 2019 | November 27, 2019 | | |
| 36. Construction of Flood Control Structures, Halang Creek to Muntindilaw River Along Marikina Diversion Road to Maikina Infanta Road.,Antipolo City, Rizal | | Yes | | October 25, 2019 | October 30, 2019 | November 6, 2019 | November 19, 2019 | November 19, 2019 | November 20, 2019 | November 26, 2019 | November 27, 2019 | | |
| 37. Construction of Flood Control Structures Along Muntindilaw River (Downstream) Phase 2 .,Antipolo City, Rizal | | Yes | | October 25, 2019 | October 30, 2019 | November 6, 2019 | November 19, 2019 | November 19, 2019 | November 20, 2019 | November 26, 2019 | November 27, 2019 | | |
| 38 Rehabilitation of Roads with Drainage System, ,, Brgy. Dalig, Antipolo City, Rizal | | Yes | | October 25, 2019 | October 30, 2019 | November 6, 2019 | November 19, 2019 | November 19, 2019 | November 20, 2019 | November 26, 2019 | November 27, 2019 | | |
| 39. Rehabilitation of Roads with Drainage System, , St. Anthony , Brgy. Inarawan, Antipolo City, Rizal | | Yes | | October 25, 2019 | October 30, 2019 | November 6, 2019 | November 19, 2019 | November 19, 2019 | November 20, 2019 | November 26, 2019 | November 27, 2019 | | |
| 40. Construction of Box Culvert with Bank Protection Sitio Saguipin, NHA Creek, Brgy. Dela Paz, Antipolo City | | Yes | | October 25, 2019 | October 31, 2019 | November 8, 2019 | November 21, 2019 | November 21, 2019 | November 22, 2019 | November 27, 2019 | November 29, 2019 | | |

| | | Is this an Early | | | | | | | Actual Procu | rement Activity | | | |
|--------------------------------|------------------|---------------------|----------------------------|------------------------|----------------|--------------|-------------------|------------------|----------------|-----------------|--|-----------------|------------------|
| Procurement Program/Project | PMO/ End-User | Procurement | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |

| r | 41. Rehabilitation of Roads | r | | т – т | | | | | | | | | | , |
|---|---|------------------|-----------------------------------|----------------------------|------------------------|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---|-----------------|------------------|
| | with Drainage System, Quezon and Garcia Avenue, Bankers Village III, Brgy. Sta. Cruz. Antipolo City. Rizal | | Yes | | October 25, 2019 | October 31, 2019 | November 8, 2019 | November 21, 2019 | November 21, 2019 | November 22, 2019 | November 27, 2019 | November 29, 2019 | | |
| | 42. Rehabilitation of Roads with Slope Protection, Ruhat III Phase I, Brgy. Mambugan, Antipolo City, Rizal | | Yes | | October 25, 2019 | October 31, 2019 | November 8, 2019 | November 21, 2019 | November 21, 2019 | November 22, 2019 | November 27, 2019 | November 29, 2019 | | |
| | 43. Network Development- Road Widening- Tertiary Roads- Marikina- Infanta Rd.,K0025+779 - K0026+082, Antipolo City (Second District) | | Yes | | October 25, 2019 | October 31, 2019 | November 8, 2019 | November 21, 2019 | November 21, 2019 | November 22, 2019 | November 27, 2019 | November 29, 2019 | | |
| | 44. Construction of Flood Control Structures, Muntindilaw River (Phase 2) .,Antipolo City | | Yes | | October 25, 2019 | October 31, 2019 | November 8, 2019 | November 21, 2019 | November 21, 2019 | November 22, 2019 | November 27, 2019 | November 29, 2019 | | |
| | 45. Construction of Water System, Brgy. Kasile, Binangonan, Rizal | | Yes | | October 31, 2019 | November 6, 2019 | November 13, 2019 | November 26, 2019 | November 26, 2019 | November 27, 2019 | December 3, 2019 | December 4, 2019 | | |
| | 46. Construction of Road, Sitio Pinagpala- Pinagkaisa, Brgy. Kalayaan, Angono, Rizal | | Yes | | October 31, 2019 | November 6, 2019 | November 13, 2019 | November 26, 2019 | November 26, 2019 | November 27, 2019 | December 3, 2019 | December 4, 2019 | | |
| | 47. Rehabilitation of Road with Drainage System, Bernardino Compound, Meralco Village, Brgy. San Juan, Tavtay, Rizal | | Yes | | October 31, 2019 | November 6, 2019 | November 13, 2019 | November 26, 2019 | November 26, 2019 | November 27, 2019 | December 3, 2019 | December 4, 2019 | | |
| | 48. Construction of Road at Ynares Avenue, Purok 5 and 6, Lupang Arenda, Brgy. Sta. Ana, Taytay, Rizal | | Yes | | October 31, 2019 | November 6, 2019 | November 13, 2019 | November 26, 2019 | November 26, 2019 | November 27, 2019 | December 3, 2019 | | | |
| | 49. Construction of Road including Drainage System, Sison Compound, Brgy. Pag-asa, Binangonan, Rizal | | Yes | | October 31, 2019 | November 6, 2019 | November 13, 2019 | November 26, 2019 | November 26, 2019 | November 27, 2019 | December 3, 2019 | December 4, 2019 | | |
| | 50. Rehabilitation of Multi- Purpose Building, Brgy. Batingan, Binangonan, Rizal | | Yes | | October 31, 2019 | November 6, 2019 | November 13, 2019 | November 26, 2019 | November 26, 2019 | November 27, 2019 | December 3, 2019 | December 4, 2019 | | |
| | | | Is this an | | | | | | | Actual Procu | rement Activity | | | |
| | Procurement Program/Project | PMO/ End-User | Early Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending | Notice of Award | Contract Signing |
| | h. Asset-Preservation- Preventive Maintenance- Secondary Roads- Marikina- Victoria Valley- Antipolo Rd. K0028+390 - K0029+068 Antipolo Citv (First District) | | Yes | | October 31, 2019 | November 6, 2019 | November 13, 2019 | November 26, 2019 | November 26, 2019 | November 27, 2019 | December 3, 2019 | December 4, 2019 | | |
| | 52. Asset- Preservation- Preventive Maintenance-Primary Roads- Sumulong Highway, K0022+430 - K0023+304, Antipolo City (First District) | | Yes | | October 31, 2019 | November 6, 2019 | November 13, 2019 | November 26, 2019 | November 26, 2019 | November 27, 2019 | December 3, 2019 | December 4, 2019 | | |
| | 53. Asset- Preservation- Preventive Maintenance-Tertiary Roads- Binangonan Diversion Road, K0034+(-687) - K0034+(- 107), Rizal (First District) | | Yes | | October 31, 2019 | November 6, 2019 | November 13, 2019 | November 26, 2019 | November 26, 2019 | November 27, 2019 | December 3, 2019 | December 4, 2019 | | |
| | 54. Bridge Program- Widening of Permanent Bridge - Langhaya Bridge (BO3117LZ) Along Marikina-Infanta Rd., Antipolo City (First District) | | Yes | | November 6, 2019 | November 8, 2019 | November 15, 2019 | November 28, 2019 | November 28, 2019 | November 29, 2019 | December 5, 2019 | December 6, 2019 | | |
| | 55. Asset- Preservation- Preventive Maintenance-Tertiary Roads- Marikina- Infanta Rd. K0022+175-K0022+885, Antipolo City (First District) | | Yes | | November 6, 2019 | November 8, 2019 | November 15, 2019 | November 28, 2019 | November 28, 2019 | November 29, 2019 | December 5, 2019 | December 6, 2019 | | |

| | rement n/Project | PMO/ End-User | Early Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |
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| | | | Is this an | | | | | | | Actual Procu | rement Activity | | | |
| 67. Access Roa Bunsuran Falls (Second Distric | , Antipolo City | | Yes | | November 8, 2019 | November 15, 2019 | November 22, 2019 | December 5, 2019 | December 5, 2019 | December 6, 2019 | December 12, 2019 | December 13, 2019 | | |
| Road Widening Roads- Corazo Ave.,K0018+(- K0018+(-096), | n C. Aquino -350) - | | Yes | | November 8, 2019 | November 15, 2019 | November 22, 2019 | December 5, 2019 | December 5, 2019 | December 6, 2019 | December 12, 2019 | December 13, 2019 | | |
| 65. Construction Protection, Oja S Mahabang Parar Rizal | st., Brgy. | | Yes | | November 8, 2019 | November 13, 2019 | November 20, 2019 | December 3, 2019 | December 3, 2019 | December 4, 2019 | December 10, 2019 | December 11, 2019 | | |
| 64. Construction | im na Sapa going ek, Brgy. | | Yes | | November 8, 2019 | November 13, 2019 | November 20, 2019 | December 3, 2019 | December 3, 2019 | December 4, 2019 | December 10, 2019 | December 11, 2019 | | |
| (First District) 63. Improvement Flood Control Str River, Brgy. San Rizal | ructures, Cainta | | Yes | | November 8, 2019 | November 13, 2019 | November 20, 2019 | December 3, 2019 | December 3, 2019 | December 4, 2019 | December 10, 2019 | December 11, 2019 | | |
| 62. Network Dr Off-Carriagewa Improvement- Roads- Manila Rd.,K0022+(-1 | evelopment- ay Secondary East | | Yes | | November 8, 2019 | November 13, 2019 | November 20, 2019 | December 3, 2019 | December 3, 2019 | December 4, 2019 | December 10, 2019 | December 11, 2019 | | |
| 61. Network D Off-Carriagewa Roads- Manila Rd.,Chainage C 131, Rizal (Fir | evelopment- ay - Primary East 044- Chainage | | Yes | | November 8, 2019 | November 13, 2019 | November 20, 2019 | December 3, 2019 | December 3, 2019 | December 4, 2019 | December 10, 2019 | December 11, 2019 | | |
| 60. Network D Off-Carriagewa Roads- Manila Rd.,K0033+10 K0034+321, F | evelopment- ay - Secondary East 64 - | | Yes | | November 8, 2019 | November 13, 2019 | November 20, 2019 | December 3, 2019 | December 3, 2019 | December 4, 2019 | December 10, 2019 | December 11, 2019 | | |
| 59. Asset- Prese Preventive Maint Roads- Angono I K0027+(- 737) - I Rizal (First Distric | enance-Tertiary Diversion Road, K0027+(-005), | | Yes | | November 6, 2019 | November 8, 2019 | November 15, 2019 | November 28, 2019 | November 28, 2019 | November 29, 2019 | December 5, 2019 | December 6, 2019 | | |
| Procur Program | rement n/Project | PMO/ End-User | Early Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signi |
| | | | Is this an | | | | | | | Actual Procu | rement Activity | | | |
| 58. Asset- Prese Preventive Maint Roads- Manila E: K0029+709 - K0((First District) | enance-Primary ast Road, | | Yes | | November 6, 2019 | November 8, 2019 | November 15, 2019 | November 28, 2019 | November 28, 2019 | November 29, 2019 | December 5, 2019 | December 6, 2019 | | |
| 57. Asset- Prese Preventive Maint Roads- Marikina- K0032+419-K00 City (Second Dis | enance-Tertiary - Infanta Rd. 33+154, Antipolo | | Yes | | November 6, 2019 | November 8, 2019 | November 15, 2019 | November 28, 2019 | November 28, 2019 | November 29, 2019 | December 5, 2019 | December 6, 2019 | | |
| 56. Asset- Prese Preventive Maint Roads- Marikina- K0035+840-K003 City (Second Dis | enance-Tertiary - Infanta Rd. 35+908, Antipolo | | Yes | | November 6, 2019 | November 8, 2019 | November 15, 2019 | November 28, 2019 | November 28, 2019 | November 29, 2019 | December 5, 2019 | December 6, 2019 | | |

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|---|--|--|--|---|--|---|--|--|--|--|--|---|--|
| 68. Asset- Preservation- Preventive Maintenance-Primary Roads- Corazon C. Aquino Ave. K0023+860-K0024+450, Antipolo City (First District) | | Yes | | November 8, 2019 | November 15, 2019 | November 22, 2019 | December 5, 2019 | December 5, 2019 | December 6, 2019 | December 12, 2019 | December 13, 2019 | | |
| 69. Rehabilitation of Roads with Drainage System, Sapinit Road, Brgy. San Juan, Antipolo City, Rizal | | Yes | | November 8, 2019 | November 15, 2019 | November 22, 2019 | December 5, 2019 | December 5, 2019 | December 6, 2019 | December 12, 2019 | December 13, 2019 | | |
| 70. Rehabilitation of Roads with Drainage System, Brgy. San Roque, Antipolo City, Rizal | | Yes | | November 8, 2019 | November 15, 2019 | November 22, 2019 | December 5, 2019 | December 5, 2019 | December 6, 2019 | December 12, 2019 | December 13, 2019 | | |
| 71. Upgrading of Box Culvert at M. Santos St., Brgy. San Jose, Antipolo City, Rizal | | Yes | | November 15, 2019 | November 20, 2019 | November 27, 2019 | December 10, 2019 | December 10, 2019 | December 11, 2019 | December 17, 2019 | December 18, 2019 | | |
| 72. Construction of Flood Control Structures Along Sitio Kapatagan River (Upstream) Phase 7 Marikina Infanta Road, Antipolo City, | | Yes | | November 15, 2019 | November 20, 2019 | November 27, 2019 | December 10, 2019 | December 10, 2019 | December 11, 2019 | December 17, 2019 | December 18, 2019 | | |
| 73. Rehabilitation of Roads with Drainage System, Boso-boso NHS to Pulang Panyo, Brgy. San Jose, Antipolo City, | | Yes | | November 15, 2019 | November 20, 2019 | November 27, 2019 | December 10, 2019 | December 10, 2019 | December 11, 2019 | December 17, 2019 | December 18, 2019 | | |
| 74. Rehabilitation of Kaysakat Road, Brgy. San Jose, Antipolo City, Rizal | | Yes | | November 15, 2019 | November 20, 2019 | November 27, 2019 | December 10, 2019 | December 10, 2019 | December 11, 2019 | December 17, 2019 | December 18, 2019 | | |
| 75. Rehabilitation of Roads, Purok 6, Brgy. Cupang, Antipolo City, Rizal | | Yes | | November 15, 2019 | November 20, 2019 | November 27, 2019 | December 10, 2019 | December 10, 2019 | December 11, 2019 | December 17, 2019 | | | |
| 76. Construction (Completion) of Multi-Purpose Building Lupang Arenda, Brgy. Sta. Ana, Taytay, Rizal | | Yes | | November 15, 2019 | November 20, 2019 | November 27, 2019 | December 10, 2019 | December 10, 2019 | December 11, 2019 | December 17, 2019 | December 18, 2019 | | |
| 77. Construction of Multi-Purpose Building, Brookside Hills, Brgy. San Isidro, Cainta, Rizal | | Yes | | November 15, 2019 | November 20, 2019 | November 27, 2019 | December 10, 2019 | December 10, 2019 | December 11, 2019 | December 17, 2019 | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | Actual Procu | rement Activity | | | |
| Procurement Program/Project | PMO/ End-User | Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing |
| 78. Rehabilitation of Roads with Drainage Facilities, Vermont Royale, Brgy. Mayamot, Antipolo City, Rizal | | Yes | | November 15, 2019 | November 22, 2019 | November 29, 2019 | December 12, 2019 | December 12, 2019 | December 13, 2019 | December 19, 2019 | | | |
| 79. Construction of Multi-Purpose Building, Brgy. Gulod, Binangonan, Rizal | | Yes | | November 15, 2019 | November 22, 2019 | November 29, 2019 | December 12, 2019 | December 12, 2019 | December 13, 2019 | December 19, 2019 | | | |
| 80. Construction of Drainage at Monte Vista Subdivision, Brgy. Sto. Niño, Cainta, Rizal | | Yes | | November 15, 2019 | November 22, 2019 | November 29, 2019 | December 12, 2019 | December 12, 2019 | December 13, 2019 | December 19, 2019 | January 2, 2020 | | |
| | | | | | | | | | | | | 1 | |
| 81. Construction of Drainage, Parola, Brgy. San Roque and Brgy. San Andres, Cainta, Rizal | | Yes | | November 15, 2019 | November 22, 2019 | November 29, 2019 | December 12, 2019 | December 12, 2019 | December 13, 2019 | December 19, 2019 | January 2, 2020 | | |
| Parola, Brgy. San Roque and | | Yes | | November 15, 2019 November 15, 2019 | November 22, 2019 November 22, 2019 | | | December 12, 2019 December 12, 2019 | | | January 2, 2020 January 2, 2020 | | |
| Parola, Brgy. San Roque and Brgy. San Andres, Cainta, Rizal 82.Rehabilitation of Road, Assumption St., Gregory Village, | | | | | | November 29, 2019 | December 12, 2019 | | | December 19, 2019 | | | |
| | Preventive Maintenance-Primary Roads- Corazon C. Aquino Ave. K0023+860-K0024+450, Antipolo City (First District) 69. Rehabilitation of Roads with Drainage System, Sapinit Road, Brgy. San Juan, Antipolo City, Rizal 70. Rehabilitation of Roads with Drainage System, Brgy. San Roque, Antipolo City, Rizal 71. Upgrading of Box Culvert at M. Santos St., Brgy. San Jose, Antipolo City, Rizal 72. Construction of Flood Control Structures Along Sitio Kapatagan River (Upstream) Phase 7 Marikina Infanta Road, Antipolo City, 73. Rehabilitation of Roads with Drainage System, Boso-boso NHS to Pulang Panyo, Brgy. San Jose, Antipolo City, 74. Rehabilitation of Kayaskat Road, Brgy. San Jose, Antipolo City, Rizal 75. Rehabilitation of Kayaskat Road, Brgy. San Jose, Antipolo City, Rizal 76. Construction (Completion) of Multi-Purpose Building Lupang Arenda, Brgy. Sta. Ana, Taytay, Rizal 77. Construction of Multi-Purpose Building, Brookside Hills, Brgy. San Isidro, Cainta, Rizal 78. Rehabilitation of Roads with Drainage Facilities, Vermont Royale, Brgy. Mayamot, Antipolo City, Rizal 79. Construction of Multi-Purpose Building, Brgy. Gulod, Binangonan, Rizal 80. Construction of Drainage at Monte Vista Subdivision, Brgy. Sto. Niño, Cainta, Rizal | Preventive Maintenance-Primary Roads- Corazon C. Aquino Ave. K0023+860-K0024+450, Antipolo City (First District) 69. Rehabilitation of Roads with Drainage System, Sapinit Road, Brgy. San Juan, Antipolo City, Rizal 70. Rehabilitation of Roads with Drainage System, Brgy. San Roque, Antipolo City, Rizal 71. Upgrading of Box Culvert at M. Santos St., Brgy. San Jose, Antipolo City, Rizal 72. Construction of Flood Control Structures Along Sitio Kapatagan River (Upstream) Phase 7 Marikina Infanta Road, Antipolo City, 73. Rehabilitation of Roads with Drainage System, Boso-boso NHS to Pulang Panyo, Brgy. San Jose, Antipolo City, 74. Rehabilitation of Kaysakat Road, Brgy. San Jose, Antipolo City, Rizal 75. Rehabilitation of Roads, Purok 6, Brgy. Cupang, Antipolo City, Rizal 76. Construction (Completion) of Multi-Purpose Building Lupang Arenda, Brgy. Sta. Ana, Taytay, Rizal 77. Construction of Multi-Purpose Building, Brookside Hills, Brgy. San Isidro, Cainta, Rizal 78. Rehabilitation of Roads with Drainage Facilites, Vermont Royale, Brgy. Mayamot, Antipolo City, Rizal 78. Rehabilitation of Roads with Drainage Facilites, Vermont Royale, Brgy. Mayamot, Antipolo City, Rizal 79. Construction of Multi-Purpose Building, Brgy. Gulod, Binangonan, Rizal 80. Construction of Drainage at Monte Vista Subdivision, Brgy. | Preventive Maintenance-Primary Roads- Corazon C. Aquino Ave. K0023+860-K0024+450, Antipolo City (First District)Yes69. Rehabilitation of Roads with Drainage System, Sapinit Road, Brgy. San Juan, Antipolo City, RizalYes70. Rehabilitation of Roads with Drainage System, Brgy. San Roque, Antipolo City, RizalYes71. Upgrading of Box Culvert at M. Santos St., Brgy. San Jose, Antipolo City, RizalYes72. Construction of Flood Control Structures Along Sitio Kapatagan River (Upstream) Phase 7 Marikina Infanta Road, Antipolo City, T3. Rehabilitation of Roads with Drainage System, Boso-boso NHS to Pularg Panyo, Brgy. San Jose, Antipolo City, RizalYes74. Rehabilitation of Roads, Purok 6, Brgy. Cupang, Antipolo City, RizalYes75. Rehabilitation of Roads, Purok 6, Brgy. Cupang, Antipolo City, RizalYes76. Construction of Roads, Purok 6, Brgy. Cupang, Antipolo City, RizalYes77. Construction of Multi-Purpose Building, Brgy. Sta. Ana, Taytay, RizalYes77. Construction of Multi-Purpose Building, Brgy. Sta. Ana, Taytay, RizalYes77. Construction of Multi-Purpose Building, Brgy. Gulod, Binangonan, RizalYes78. Rehabilitation of Roads with Drainage Facilities, Vermont Royale, Brgy. Gulod, Binangonan, RizalYes79. Construction of Multi-Purpose Building, Brgy. Gulod, Binangonan, RizalYes79. Construction of Multi-Purpose Building, Brgy. Gulod, Binangonan, RizalYes79. Construction of Drainage at Monte Vista Subdivision, Brgy. Sto. Niño, Cainta, RizalYes | Preventive Maintenance-Primary Roads-Corazon C. Aquino Ave. (X0023+860-K0024+450, Attipolo City (First District) Yes 69. Rehabilitation of Roads with Drainage System, Sapinit Road, Brgy. San Juan, Antipolo City, Rizal Yes 70. Rehabilitation of Roads with Drainage System, Brgy. San Roque, Antipolo City, Rizal Yes 71. Upgrading of Box Culvert at M. Santos St., Brgy. San Jose, Antipolo City, Rizal Yes 72. Construction of Flood Control Structures Along Sitio Kapatagan River (Upstream) Phase 7 Marikina Infanta Road, Antipolo City, Rizal Yes 73. Rehabilitation of Roads with Drainage System, Boso-boso NHS to Pulang Panyo, Brgy. San Jose, Antipolo City, Rizal Yes 75. Rehabilitation of Roads, Purok 6, Brgy. Cupang, Antipolo City, Rizal Yes 76. Construction (Completion) of Multi-Purpose Building Lupang Arenda, Brgy. Sta. Ana, Taytay, Rizal Yes 77. Construction of Multi-Purpose Building, Brookside Hills, Brgy. San Isidro, Cainta, Rizal Yes 78. Rehabilitation of Roads with Drainage Facilities, Vermont Royale, Brgy. Mayamot, Antipolo City, Rizal Yes 78. Rehabilitation of Roads with Drainage Facilities, Vermont Royale, Brgy. Guod, Binangonan, Rizal Yes 79. Construction of Maditi-Purpose Building, Brookside Hills, Brgy. San Isidro, Cainta, Rizal Yes 79. Construction of Indage at Monte Vista Subdivision, Brgy. Yes | Preventive Maintenance-Primary Roads - Carazon C. Aquino Ave. (20023480)-K0024450, Antipolo City (First District) Yes November 8, 2019 69. Rehabilitation of Roads with Drainage System, Sapinit Road, Brgy. San Juan, Antipolo City, Rizal Yes November 8, 2019 70. Rehabilitation of Roads with Drainage System, San Roque, Antipolo City, Rizal Yes November 8, 2019 71. Upgrading of Box Culvert at M. Santos St., Brgy. San Jose, Antipolo City, Rizal Yes November 15, 2019 72. Construction of Fload Control Structures Along Stito Kapatagan River (Upstream) Phase 7 Marikan Infanta Road, Antipolo City. Yes November 15, 2019 73. Rehabilitation of Roads with Drainage System, Boso-boso NHS to Pulano Parvo, Brgy. San Jose, Antipolo City, Rizal Yes November 15, 2019 74. Rehabilitation of Roads with Drainage System, Boso-boso NHS to Pulano Parvo, Brgy. San Jose, Antipolo City, Rizal Yes November 15, 2019 75. Rehabilitation of Roads with Drainage System, Boso-boso Networe tits, 2019 Yes November 15, 2019 74. Rehabilitation of Roads, Purok 6, Brgy. Cupang, Antipolo City, Rizal Yes November 15, 2019 76. Construction (Completion) of Multi-Purpose Building, Broxide Hills, Brgy. San Isidro, Cainta, Rizal Yes November 15, 2019 77. Construction of Multi-Purpose Building, Broxide Hills, Brgy. Yes November 15, 2019 79. Construction of Multi-Purpose Building, Broxide Hills, Strgy. San Isidro, Cainta, Rizal Yes Novembe | Preventive Maintenance-Primary Roads-Corzod, AntipoloYesNovember 8, 2019November 15, 2019K00234480-K00244430, AntipoloYesNovember 8, 2019November 15, 2019G9. Rehabilitation of Roads with Drainage System, Sapinit Road, Bryy. San Juan, Antipolo City, RizalYesNovember 8, 2019November 15, 201970. Rehabilitation of Roads with Drainage System, Brys, San Aque, Antipolo City, RizalYesNovember 8, 2019November 15, 201971. Upgrading of Box Culvert at M. Santos St., Brys, San Procurement Raw (Upstream) Phase 7 Markina Infanta Road, AntipoloYesNovember 15, 2019November 20, 201972. Construction of Flood Control Structures AnopoloYesNovember 15, 2019November 20, 201973. Rehabilitation of Roads with Drainage System, Bos-boso Narkina Infanta Road, AntipoloYesNovember 15, 2019November 20, 201974. Rehabilitation of Roads with Drainage System, Bos-boso Risk Drainage Parys, Brys, San Jese, Antipolo City, RizalYesNovember 15, 2019November 20, 201975. Rehabilitation of Roads with Drainage System, Bos-boso Risk Drainage Parys, Brys, San Jese, Antipolo City, RizalYesNovember 15, 2019November 20, 201976. Construction of Moult-Purpose Building, Lonokak, Hurok Drainage Facilities, Vernont Royale, Brys, Waymot, AntipoloYesNovember 15, 2019November 20, 201977. Construction of Multi-Purpose Building, Lonokak Hills, Brys, San I Isidro, Cainta, RizalYesNovember 15, 2019November 20, 201976. Construction of Multi-Purpose Building, Lon | Preventive Maintenance-Primary Reads: Corazon C. Aguino Vec. November 16, 2019 Averaber 15, 2019 November 22, 2019 November 22, 2019 November 22, 2019 November 22, 2019 November 23, 2019 November 22, 2019 November 24, 2019 November 22, 2019 November 25, 2019 November 22, 2019 November 24, 2019 November 25, 2019 November 22, 2019 November 25, 2019 November 25, 2019 November 22, 2019 November 25, 2019 November 27, 2019 November 25, 2019 November 25, 2019 November 27, 2019 November 25, 2019 November 27, 2019 November 25, 2019 November 27, 2019 November 27, 2019 November 25, 2019 November 27, 2019 November 27, 2019 November 20, 2019 November 27, 2019 November 27, 2019 November 27, 2019 November 20, 2019 November 27, 2019 November 27, 2019 November 27, 2019 November 20, 2019 November 27, 2019 November 27, 2019 November 27, 2019 November 20, 2019 November 27, 2019 November 27, 2019 November 27, 2019 November 20, 2019 November 27, 2019 November 27, 2019 November 27, 2019 November 20, 2019 November 27, 2019 Read Brug San Jana, Antapolo Cly, Read November 15, 2019 November 20, 2019 November 27, 2019 Read Brug San Jana, Antapolo Cly, Read November 15, 2019 November 20, 2019 November 27, 2019 Read Brug San Jana, Antapolo Cly, Read November 15, 2019 November 20, 2019 November 27, 2019 Read Brug San Jana, Antapolo Cly, Read November 15, 2019 November 20, 2019 November 27, 2019 Read Brug San Jana, Antapolo Cly, Read November 15, 2019 November 20, 2019 November 27, 2019 Read Brug San Jana, Antapolo Cly, Read November 15, 2019 November 20, 2019 November 27, 2019 Read Brug San Jana, Antapolo Cly, Read November 20, 2019 November 22, 2019 November 22, 2019 November 22, 2019 No | Prevention Maintenance-Finanzy Rod25-Corazor, Caprino, Neuroper 15, 2019 November 22, 2019 December 5, 2019 GSR, Bocks Corazor, Caprino, Neuroper 15, 2019 November 15, 2019 November 15, 2019 November 22, 2019 December 5, 2019 GSR, Bocks Corazor, Caprino, Neuroper 15, 2019 November 15, 2019 November 15, 2019 November 22, 2019 December 5, 2019 Sapinit Road, Bryv, San Juan, Yes November 8, 2019 November 15, 2019 November 22, 2019 December 5, 2019 Construction of Roads Yes November 8, 2019 November 15, 2019 November 22, 2019 December 10, 2019 San State State, Bryv, San Juan, Yes November 15, 2019 November 20, 2019 November 27, 2019 December 10, 2019 Jose, Antipolo City, Rizal Yes November 15, 2019 November 20, 2019 November 27, 2019 December 10, 2019 Jose, Antipolo City, Rizal Yes November 15, 2019 November 20, 2019 November 27, 2019 December 10, 2019 State House Mainternance Antipolo City, Rizal Yes November 15, 2019 November 20, 2019 November 27, 2019 December 10, 2019 State House Mainternande Antipolo Cit | Procention E-Private Good-Control C. S.G., Napino Ava. Conf. C. S.G., Napino Ava. Conf. C. S.G., Napino Ava. Conf. C. S.G., Napino Ava. Conf. C. S.G., Napino Ava. Soluti Road, Ray Conf. S. S. S. S. Soluti Road, Ray Conf. S. S. S. Soluti Road, Ray Conf. S. S. S. Soluti Road, Ray Conf. S. Soluti Road, Ray Conf. S. Soluti Road, Ray Conf. Soluti Road With Drainage System. Soluti Road, Ray Conf. Soluti Road With Drainage System. Soluti Road, Ray Conf. Soluti Road With Drainage System. Soluti Road, Ray Conf. Soluti Road, Ray Con | Procention Mathematics-Principal Genesit-Construct of Mathematics of Reads with Original States (Cory With Device) Sin Juni, 2019 Yes November 8, 2019 November 15, 2019 December 5, 2019 December 5, 2019 December 6, 2019 Cory With Device Cory, With Arepool Cory, With Arepool Cory, With Mathematics of Reads with Original States (Cory, With Device) Yes November 8, 2019 November 15, 2019 November 22, 2019 December 5, 2019 December 10, 20 | Provention Series Provents Presents Pre | Proceeding Contract Control Number 22, 200 Describer 5, 200 Describer 12, 200 Describer 12, 200 Control Statistication of Rodel Will Driving System, Driver 10, 200 No. No. No. No. No. Describer 12, 200 Describer | Procession Science (Construction) View View (Construction) View (Construction) November 1, 2019 December 2, 2019 December 3, 2019 December 1, 2019 Decemb |

| Drainage System, Rainbov | | Yes | | November 22, 2019 | November 27, 2019 | December 4, 2019 | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 24, 2019 | | | |
|--|-----------------|--------------------------|----------------------------|------------------------|-------------------|------------------|-------------------|-------------------|-------------------|-------------------|--|-----------------|---------------|
| Procurement Program/Project 89. Rehabilitation of Road | PMO/ End-Use | Procurement Activity? | Mode of Procureme nt | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Sign |
| | | Is this an Early | | | | | | | Actual Procu | rement Activity | | | |
| | | | - | | | | | | | | | | |
| 88. Construction of Drainau Ipil Street, St. Anthony Subdivision, Brgy. San Jua Cainta, Rizal | | Yes | | November 22, 2019 | November 27, 2019 | December 4, 2019 | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 24, 2019 | January 7, 2020 | | |
| 87. Construction of Flood 0 Structures of Antipolo Rive Dela Paz, Antipolo City | | Yes | | November 22, 2019 | November 27, 2019 | December 4, 2019 | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 24, 2019 | | | |
| 86. Improvement/Construct Flood Control Structures of Antipolo River. Brgy. Munti and Mambugan, Antipolo Rizal | dilaw | Yes | | November 22, 2019 | November 27, 2019 | December 4, 2019 | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 24, 2019 | | | |
| 85. Network Developm Road Widening- Tertiar Roads- Marikina- Infan RdK0030+887 - | 3 | Yes | | November 22, 2019 | November 27, 2019 | December 4, 2019 | December 17, 2019 | December 17, 2019 | December 18, 2019 | December 24, 2019 | | | |



Recommended for Approval by: NAPOLEON T. ABRIL BAC Chairperson

| | | | | A | BC (PhP) | | Contra | ct Cost (PhF | P) | | | | Date of Rec | eipt of Invitat | ion | | Remarks |
|-------------------|-------------------------|----------------------------|--|---------------|----------|----|---------------|--------------|----------|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|--------------------------------------|
| Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | | | |
| August 1, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 9,900,000.00 | | | 9,602,009.98 | | | COA, VACC,CBCP,PICE | | | | | | | |
| July 30, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 9,900,000.00 | | | 9,400,162.28 | | | COA, VACC,CBCP,PICE | | | | | | | |
| July 30, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 2,970,000.00 | | | 2,821,133.35 | | | COA, VACC,CBCP,PICE | | | | | | | |
| July 30, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 5,940,000.00 | | | 5,642,099.62 | | | COA, VACC,CBCP,PICE | | | | | | | |
| July 30, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 4,950,000.00 | | | 4,800,955.50 | | | COA, VACC,CBCP,PICE | | | | | | | |
| July 30, 2019 | | | CY 2019 DPWH Regular Infrastructure Project CY 2019 DPWH | 9,900,000.00 | | | 9,602,010.00 | | | COA, VACC,CBCP,PICE | | | | | | | |
| July 30, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 4,950,000.00 | | | 4,800,015.00 | | | COA, VACC,CBCP,PICE | | | | | | | |
| August 8, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 4,950,000.00 | | | 4,799,522.28 | | | COA, VACC,CBCP,PICE | | | | | | | |
| August 8, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 2,970,000.00 | | | 2,880,603.00 | | | COA, VACC,CBCP,PICE | | | | | | | |
| | | | | A | BC (PhP) | | Contra | ct Cost (PhF |) | | | | Date of Rec | eipt of Invitat | ion | - | Remarks (Explaining changes from |
| Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | the APP) |
| August 8, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 12,870,000.00 | | | 12,482,614.68 | | | COA, VACC,CBCP,PICE | | | | | | | |
| August 8, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 4,950,000.00 | | | 4,792,281.30 | | | COA, VACC,CBCP,PICE | | | | | | | |
| August 8, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 1,960,000.00 | | | 1,900,979.76 | | | COA, VACC,CBCP,PICE | | | | | | | |
| August 8, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 4,950,000.00 | | | 4,801,031.69 | | | COA, VACC,CBCP,PICE | | | | | | | |

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|--------------------|-------------------------|----------------------------|--|---------------|-----------|----|---------------|--------------|----|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|--------------------------------------|
| August 20, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 19,600,000.00 | | | 18,716,076.33 | | | COA, VACC,CBCP,PICE | | | | | | | |
| August 20, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 9,900,000.00 | | | 9,609,771.33 | | | COA, VACC,CBCP,PICE | | | | | | | |
| August 20, 2018 | | | | 2,992,566.40 | | | 2,990,292.80 | | | COA, VACC,CBCP,PICE | | | | | | | |
| August 20, 2018 | | | | 2,994,668.50 | | | 2,992,393.25 | | | COA, VACC,CBCP,PICE | | | | | | | |
| ļ I | | | | | ABC (PhP) | | Contra | ct Cost (Phi | P) | | | | Date of Rec | eipt of Invitat | ion | 1 | Remarks |
| Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| August 20, 2018 | | | CY 2019 DPWH Regular Infrastructure Project | 2,970,000.00 | | | 2,880,305.84 | | | COA, VACC,CBCP,PICE | | | | | | | |
| August 29, 2018 | | | CY 2019 BEFF Infrastructure Project | 21,948,193.97 | | | 21,836,721.21 | | | COA, VACC,CBCP,PICE | | | | | | | |
| August 28, 2018 | | | CY 2019 BEFF Infrastructure Project | 21,573,950.62 | | | 21,465,013.55 | | | COA, VACC,CBCP,PICE | | | | | | | |
| August 28, 2018 | | | CY 2019 DPWH Regular Infrastructure Project | 29,400,000.00 | | | 28,576,796.44 | | | COA, VACC,CBCP,PICE | | | | | | | |
| September 23, 2019 | | | CY 2019 RA11260 Infrastructure Project | 2,000,000.00 | | | 1,962,615.60 | | | COA, VACC,CBCP,PICE | | | | | | | |
| September 23, 2019 | | | CY 2019 RA11260 Infrastructure Project | 2,000,000.00 | | | 1,936,609.46 | | | COA, VACC,CBCP,PICE | | | | | | | |
| October 6, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 2,990,560.32 | | | 2,989,800.00 | | | COA, VACC,CBCP,PICE | | | | | | | |
| October 6, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 1,999,995.69 | | | 1,999,208.60 | | | COA, VACC,CBCP,PICE | | | | | | | |

| | | | | ļ | ABC (PhP) | | Contra | ct Cost (PhF | ?) | | | | Date of Rec | eipt of Invitati | ion | | Remarks |
|-------------------|-------------------------|----------------------------|--|---------------|-----------|----|---------------|--------------|----|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|--------------------------------------|
| Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| October 6, 2019 | | | | 3,000,000.00 | | | 2,997,702.50 | | | COA, VACC,CBCP,PICE | | | | | | | |
| October 8, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 2,000,000.00 | | | 1,938,101.00 | | | COA, VACC,CBCP,PICE | | | | | | | |
| October 7, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 2,991,554.70 | | | 2,941,197.50 | | | COA, VACC,CBCP,PICE | | | | | | | |
| October 10, 2019 | | | CY 2019 DA Infrastructure Project | 4,975,000.00 | | | 4,825,196.78 | | | COA, VACC,CBCP,PICE | | | | | | | |
| October 10, 2019 | | | CY 2019 RA 11260 Infrastructure Project | 3,715,250.00 | | | 3,598,137.84 | | | COA, VACC,CBCP,PICE | | | | | | | |
| | | | | | | | | | | COA, VACC,CBCP,PICE | | | | | | | Reversion of Fund |
| October 10, 2019 | | | CY 2019 DA Infrastructure Project | 9,950,000.00 | | | 9,650,387.59 | | | COA, VACC,CBCP,PICE | | | | | | | |
| October 14, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 4,950,000.00 | | | 4,801,441.33 | | | COA, VACC,CBCP,PICE | | | | | | | |
| | | | | P | ABC (PhP) | | Contra | ct Cost (PhF |) | | | | Date of Rec | eipt of Invitati | ion | | Remarks (Explaining changes from |
| Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | the APP) |
| October 14, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 3,960,000.00 | | | 3,841,153.15 | | | COA, VACC,CBCP,PICE | | | | | | | |
| October 14, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 4,950,000.00 | | | 4,798,539.95 | | | COA, VACC,CBCP,PICE | | | | | | | |
| October 14, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 62,725,000.00 | | | 61,408,782.13 | | | COA, VACC,CBCP,PICE | | | | | | | |

| October 14, 2019 | | | CY 2019 DPWH Regular Infrastructure Project | 58,502,160.00 | | | 57,795,107.42 | | | COA, VACC,CBCP,PICE | | | | | | | |
|---|-------------------------|----------------------------|---|--|-----------|----|---|---------------|-----------|---|--------------|----------------------|------------------------------------|------------------|-----------------|---|---|
| October 14, 2019 | | | CY 2019 DA Infrastructure Project | 4,950,000.00 | | | 4,825,439.26 | | | COA, VACC,CBCP,PICE | | | | | | | |
| October 15, 2019 | | | CY 2019 DA Infrastructure Project | 9,950,000.00 | | | 9,651,831.49 | | | COA, VACC,CBCP,PICE | | | | | | | |
| October 15, 2019 | | | CY 2019 DA Infrastructure Project | 9,950,000.00 | | | 9,649,915.16 | | | COA, VACC,CBCP,PICE | | | | | | | |
| October 14, 2019 | | | | 1,999,946.97 | | | 1,923,845.00 | | | COA, VACC,CBCP,PICE | | | | | | | |
| | | | 1 1 | | | | | | | | | | | | | | |
| - | | | | | | | | | | | | | | | | | |
| | | | | A | BC (PhP) | | Contra | ct Cost (PhF | ?) | | | | Date of Rec | eipt of Invitati | on | | Remarks (Explaining changes from |
| Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | A Total | NBC (PhP) | со | Contra | nct Cost (PhF | °) CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Date of Rec Sub/Open of Bids | | on Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
| Notice to Proceed | Completion | | | | | со | | | | | Pre-bid Conf | | Sub/Open of | Bid | | Completion/ Acceptance | (Explaining changes from |
| | Completion | | Funds CY 2019 DPWH Regular Infrastructure | Total | | со | Total | | | Observers | Pre-bid Conf | | Sub/Open of | Bid | | Completion/ Acceptance | (Explaining changes from |
| November 13, 2019 November 13, 2019 December 2, 2019 | Completion | Acceptance | Funds CY 2019 DPWH Regular Infrastructure Project CY 2019 DPWH Regular Infrastructure Project | Total 49,000,000.00 9,950,000.00 3,465,000.00 | | со | Total 47,876,698.95 | MOOE | со | Observers COA, VACC,CBCP,PICE | Pre-bid Conf | | Sub/Open of | Bid | | Completion/ Acceptance | (Explaining changes from |
| November 13, 2019 November 13, 2019 December 2, 2019 Total Alloted E | Completion | Acceptance | Funds CY 2019 DPWH Regular Infrastructure Project CY 2019 DPWH Regular Infrastructure Project t Activities | Total 49,000,000.00 9,950,000.00 3,465,000.00 | | со | Total 47,876,698.95 9,625,691.82 | MOOE | CO | Observers COA, VACC,CBCP,PICE COA, VACC,CBCP,PICE | Pre-bid Conf | | Sub/Open of | Bid | | Completion/ Acceptance | (Explaining changes from |
| November 13, 2019 November 13, 2019 December 2, 2019 | Completion | Acceptance | Funds CY 2019 DPWH Regular Infrastructure Project CY 2019 DPWH Regular Infrastructure Project t Activities | Total 49,000,000.00 9,950,000.00 3,465,000.00 | | со | Total 47,876,698.95 9,625,691.82 | MOOE | со | Observers COA, VACC,CBCP,PICE COA, VACC,CBCP,PICE | Pre-bid Conf | | Sub/Open of | Bid | | Completion/ Acceptance | (Explaining changes from |

| | | | | A | BC (PhP) | | Contra | act Cost (Phi | P) | | | | Date of Rec | eipt of Invitat | ion | | Remarks |
|-------------------|-------------------------|----------------------------|--|---------------|----------|----|--------|---------------|----|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|--------------------------------------|
| Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | | | CY 2020 DPWH Regular Infrastructure Project | 20,871,060.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project CY 2020 DPWH | 18,402,440.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 19,469,660.00 | | | | | | | | | | | | | |

| | | | CY 2020 DPWH Regular | 18,967,900.00 | | | | | | | | | | | | |
|-------------------|-------------------------|----------------------------|---|---|----------|----|--------|-------------|----------|------------------------------|--------------|---------------------------------------|-------------------|-----------|---|--------------------------------------|
| | | | Infrastructure Project | 10,307,300.00 | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 19,600,000.00 | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 19,600,000.00 | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 19,600,000.00 | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 14,700,000.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | I | | | | | | | | | | | | |
| | | | | A | BC (PhP) | | Contra | ct Cost (Ph |) | | | Date of Rec | eipt of Invitat | tion | | Remarks |
| Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Sub/Open of Check Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | | | | | | | | | | | | | | | (if applicable) | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 31,556,000.00 | | | | | | | | | | | (ir applicable) | |
| | | | Regular Infrastructure | 31,556,000.00 39,200,000.00 | | | | | | | | | | | | |
| | | | Regular Infrastructure Project CY 2020 DPWH Regular Infrastructure | | | | | | | | | | | | | |
| | | | Regular Infrastructure Project CY 2020 DPWH Regular Infrastructure Project CY 2020 DPWH Regular Infrastructure | 39,200,000.00 | | | | | | | | | | | | |
| | | | Regular Infrastructure Project CY 2020 DPWH Regular Infrastructure Project CY 2020 DPWH Regular Infrastructure Project CY 2020 DPWH Regular Infrastructure | 39,200,000.00 57,900,000.00 57,900,000.00 | | | | | | | | | | | | |

| | r | r | CY 2020 DPWH | | | | | 1 | 1 | | <u>г</u> т | | 1 | 1 | 1 | 1 | |
|-------------------|-------------------------|----------------------------|--|---------------|----------|----|--------|---------------|----|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|--------------------------------------|
| | | | Regular Infrastructure | 9,900,000.00 | | | | | | | | | | | | | |
| | | | Project CY 2020 DPWH Regular Infrastructure | 19,156,060.00 | | | | | | | | | | | | | |
| | | | Project | | | | | | | | | | | | | | |
| | | | | | BC (PhP) | | Contr | act Coot (Dh | 2) | | | | Data of Boo | aint of Invitor | ion | | Domorko |
| | | | | A | | | Contra | act Cost (Ph | -) | - | | | Date of Rec | eipt of invita | lion | | Remarks (Explaining changes from |
| Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | the APP) |
| | | | CY 2020 DPWH Regular Infrastructure Project | 29,400,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 9,800,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 16,863,840.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 7,920,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 7,920,000.00 | | | | | | | | | | | | | |
| | | | | A | BC (PhP) | | Contra | act Cost (PhF | P) | | | | Date of Rec | eipt of Invitat | tion | | Remarks |
| Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | | | CY 2020 DPWH Regular Infrastructure Project | 5,940,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 29,400,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 49,000,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 49,000,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 49,000,000.00 | | | | | | | | | | | | | |

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|-------------------|----------------------------|--|---------------|-----------|----|--------|--------------|----|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|--------------------------------------|
| | | CY 2020 DPWH Regular Infrastructure Project | 57,900,000.00 | | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | 1 1 | А | BC (PhP) | I | Contra | ct Cost (PhP |) | | | | Date of Rec | eipt of Invitat | ion | | Remarks |
| Notice to Proceed | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 96,500,000.00 | | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 96,500,000.00 | | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 67,550,000.00 | | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 9,900,000.00 | | | | | | | | | | | | | |
| | | | A | ABC (PhP) | | Contra | ct Cost (PhP |) | | - | - | Date of Rec | eipt of Invitat | ion | | Remarks (Explaining changes from |
| Notice to Proceed | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | the APP) |

| | • | | - | | | | n | | | | | | • | | | | |
|-------------------|-------------------------|----------------------------|--|---------------|----------|----|--------|--------------|----|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|--------------------------------------|
| | | | CY 2020 DPWH Regular Infrastructure Project | 10,395,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 6,272,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 49,000,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Proiect CY 2020 DPWH | 2,376,000.00 | | | | | | | | | | | | | |
| | | | Regular Infrastructure Proiect | 5,940,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 5,940,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 2,970,000.00 | | | | | | | | | | | | | |
| | | | | A | BC (PhP) | | Contra | ct Cost (PhF | P) | | | | Date of Rec | eipt of Invitat | ion | • | Remarks |
| Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | | | CY 2020 DPWH Regular Infrastructure Project | 46,309,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 31,173,800.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 22,442,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 86,850,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 24,937,080.00 | | | | | | | | | | | | | |

| | | | CY 2020 DPWH Regular | 1,998,205.09 | | | | | | | | | | | | | |
|-------------------|-------------------------|----------------------------|--|---------------|----------|----|--------|--------------|------------|------------------------------|--------------|----------------------|---------------------|-------------------|-----------|---|--|
| | | | Infrastructure Project | 1,998,205.09 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 32,539,541.17 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 38,810,887.65 | | | | | | | | | | | | | |
| | | | | A | BC (PhP) | | Contra | ct Cost (PhP | ?) | | | | Date of Rec | eipt of Invitat | ion | | Remarks |
| Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | · (Explaining changes from the APP) |
| | | | CY 2020 DPWH Regular Infrastructure Project | 46,589,200.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 5,880,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 14,700,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 15,179,220.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 3,257,520.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 5,880,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 14,700,000.00 | | | | | | | | | | | | | |
| | | | | A | BC (PhP) | | Contra | ct Cost (PhP | ') | | | | Date of Rec | eipt of Invitat | ion | | Remarks |
| Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |

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|-------------------------|----------------------------|--|--|---|--|---|-------------------------------|--|---|--|---|---|---|--|--|
| | | CY 2020 DPWH Regular Infrastructure Project | 15,179,220.00 | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 14,495,000.00 | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 49,000,000.00 | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 9,900,000.00 | | | | | | | | | | | | |
| | | Regular Infrastructure | 9,900,000.00 | | | | | | | | | | | | |
| | | Regular Infrastructure | 4,950,000.00 | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 3,465,000.00 | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | |
| | | | | | | Contra | act Cost (Phi | 2) | | | Date | of Paceint of Invit | ation | | Remarks |
| Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Sub/O | pen of Bid | Post Qual | Delivery/ Completion/ Acceptance | (Explaining changes from the APP) |
| | | CY 2020 DPWH Regular Infrastructure Project | 7,425,000.00 | | | | | | | | | | | (If applicable) | |
| | | CY 2020 DPWH Regular Infrastructure Project | 2,970,000.00 | | | | | | | | | | | | |
| | | Regular Infrastructure | 4,950,000.00 | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure | 7,920,000.00 | | | | | | | | | | | | |
| | | Project | | | 1 | | 1 | | | 1 | 1 | | | i - | 1 |
| | | CY 2020 DPWH Regular Infrastructure Project | 6,435,000.00 | | | | | | | | | | | | |
| | | CY 2020 DPWH Regular Infrastructure | 6,435,000.00 2,574,000.00 | | | | | | | | | | | | |
| | | | Regular Infrastructure ProjectCY 2020 DPWH Regular Infrastructure ProjectCY 2020 DPWH Regular Infrastructure ProjectDelivery/ CompletionInspection & AcceptanceDelivery/ CompletionInspection & Regular Infrastructure ProjectCY 2020 DPWH Regular Infrastructure ProjectCY 2020 DPWH Regular Infrastructure ProjectDelivery/ CompletionInspection & AcceptanceCY 2020 DPWH Regular Infrastructure ProjectCY 2020 DPWH Regular Infrastructure ProjectCY 2020 DPWH Regular Infrastructure ProjectCY 2020 DPWH Regular Infrastructure ProjectCY 2020 DPWH Regular Infrastructure ProjectCY 2020 DPWH Regular Infrastructure ProjectCY 2020 DPWH Regular InfrastructureCY 2020 DPWH Regular Infrastructure <b< td=""><td>Regular Infrastructure15,179,220.00InfrastructureProject15,179,220.00InfrastructureProject4,950,000.00InfrastructureInfrastructure4,950,000.00InfrastructureProject4,950,000.00InfrastructureProject14,495,000.00InfrastructureProject14,495,000.00InfrastructureProject9,900,000.00InfrastructureProject9,900,000.00InfrastructureProject9,900,000.00InfrastructureProject9,900,000.00InfrastructureProject9,900,000.00InfrastructureProject9,900,000.00InfrastructureProject9,900,000.00InfrastructureProject9,900,000.00InfrastructureProject9,900,000.00InfrastructureProject9,900,000.00InfrastructureProject4,950,000.00InfrastructureProject3,465,000.00InfrastructureProject1InfrastructureProject1InfrastructureProject1InfrastructureProject1Infrastructure2,970,000.00InfrastructureProject2,970,000.00InfrastructureProject2,970,000.00InfrastructureProject1InfrastructureProject1,950,000.00InfrastructureProject1InfrastructureProject1,950,000.00InfrastructureProject</td><td>Regular Infrastructure Project 15,179,220.00 Image: Structure Project 4,950,000.00 Image: Structure Project 4,950,000.00 Image: Structure Project 4,950,000.00 Image: Structure Project 14,495,000.00 Image: Structure Project 9,900,000.00 Image: Structure Project 3,465,000.00 Image: Structure Project 3,465,000.00 Image: Structure Project 3,465,000.00 Image: Structure Project 3,465,000.00 Image: Structure Project 1,950,000.00 Image: Structure Project 7,425,000.00 Image: Structure Project 7,425,000.00 Image: Structure Project 7,425,000.00 Image: Structure Project 2,97</td><td>Regular Project15,179,220.00Imasuruture Project15,179,220.00CV 2020 DPWH Regular Infrastructure Project4,950,000.00Imasuruture ProjectImasuruture ProjectCV 2020 DPWH Regular Infrastructure ProjectCV 2020 DPWH Regular Infrastructure Project4,950,000.00Imasuruture ProjectCV 2020 DPWH Regular Infrastructure ProjectCV 2020 DPWH Regular Infrastructure Project9,900,000.00Imasuruture ProjectCV 2020 DPWH Regular Infrastructure Project9,900,000.00Imasuruture 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Integration ProjectInf. 19, 220.00Int. | Image in the sequence of the | Image: sector | Image: Strange of the strange of | instant instant | Image: basis | initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state initial state 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| | | | CY 2020 DPWH Regular Infrastructure Project | 10,890,000.00 | | | | | | | | | | | | | |
|-------------------|-------------------------|----------------------------|--|---------------|------|----|---------------------|------|----|------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|---|-------------------------------------|
| Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | the APP) |
| | | | | ABC (PhP) | | | Contract Cost (PhP) | | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from |
| | | | CY 2020 DPWH Regular Infrastructure Project | 4,950,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 49,000,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 19,600,000.00 | | | | | | | | | | | | | |
| | | | CY 2020 DPWH Regular Infrastructure Project | 63,966,955.00 | | | | | | | | | | | | | |

I Alloted Budget of On-going Procurement Activities

1,891,219,188.91

APPI NESTORIC CLEAFAS Head of the Procuring Entity