

ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
COMPLETED PROCUREMENT ACTIVITIES														
	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, 2019
	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, 2019
	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, 2019
	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
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					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, 2019
	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 Structures 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				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				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				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
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					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
	18. 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, Tataia 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 Only) Sumulong Highway & Marikina Victoria Valley 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

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					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
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					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

	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, 2019
	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, 2019
	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, 2019
	40. Concreting of Sitio Apia-Manadium, 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, 2019
	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, 2019
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	42. Construction of Multi-Purpose Building (Sport Center) Brgy. Muzon, Taytay, Rizal		NO		September 27, 2019	October 2, 2019	October 9, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 25, 2019	October 30, 2019	October 31, 2019	November 6, 2019
	43. Concreting of Brgy. Bilibiran Eastment Road FMR, Brgy. Bilibiran, Binangonan, Rizal		NO		September 27, 2019	October 2, 2019	October 9, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 25, 2019	October 30, 2019	October 31, 2019	November 6, 2019
	44. Completion of DPWH Rizal 1st District Engineering Office Building, Government Center, Brgy. Calumpang, Binangonan, Rizal		NO		October 15, 2019	October 18, 2019	October 25, 2019	November 7, 2019	November 7, 2019	November 8, 2019	November 12, 2019	November 18, 2019	November 19, 2019	November 26, 2019
Total Cont														
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ON-GOING PROCUREMENT ACTIVITIES														
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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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					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 (BO1320LZ) 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		
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	17. Construction of Flood Control Structures Sitio Kapatagan to Boso-Boso River (Downstream Phase 3) K0035+900 Along Marikina Infanta Road,, Brgy. San		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		
	21. Rehabilitation of Antipolo River, Brgy. Muntindilaw and Mambugan, 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		
	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		
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	23. Rehabilitation of Road, Cluster A and Cluster B, Brgy. Bagong Nayon, Antipolo City, Rizal	a	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		
	24. Rehabilitation of Roads with Drainage System, Piedra Blanca Subdivision, Brgy. San Luis, 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		
	25. Construction of Flood Control Structures Inarawan Creek,, Brgy. Inarawan, 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		
	26. Construction of Flood Control Structures of Banaba Creek going to Peace Village E/S , Brgy.SanLuis, 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		
	27. Construction of Flood Control Structures of Creek (Phase 3), Sitio Tamenggo , Brgy.Cupang, 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		
	28. Construction of Flood Control Structures of Banaba Creek (Phase 3), Brgy. San Luis, 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		

	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 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		
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	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 Malkina 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		

	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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

	41. Rehabilitation of Roads 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, Taytay, 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		
	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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
	51. Asset- Preservation- Preventive Maintenance- Secondary Roads- Marikina- Victoria Valley- Antipolo Rd. K0028+390 - K0029+068 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		
	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		

	56. Asset- Preservation-Preventive Maintenance-Tertiary Roads- Marikina- Infanta Rd. K0035+840-K0035+908, Antipolo City (Second 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		
	57. Asset- Preservation-Preventive Maintenance-Tertiary Roads- Marikina- Infanta Rd. K0032+419-K0033+154, Antipolo City (Second 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		
	58. Asset- Preservation-Preventive Maintenance-Primary Roads- Manila East Road, K0029+709 - K0030+625, Rizal (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		
					Actual Procurement Activity									
	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
	59. Asset- Preservation-Preventive Maintenance-Tertiary Roads- Angono Diversion Road, K0027+(- 737) - K0027+(-005), Rizal (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		
	60. Network Development-Off-Carriageway - Secondary Roads- Manila East Rd.,K0033+1064 - K0034+321 , Rizal (First District)		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 Development-Off-Carriageway - Primary Roads- Manila East Rd.,Chainage 044- Chainage 131 , Rizal (First District)		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 Development-Off-Carriageway Improvement- Secondary Roads- Manila East Rd.,K0022+(-122) , Rizal (First District)		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		
	63. Improvement/Construction of Flood Control Structures, Cainta River, Brgy. San Juan, Cainta Rizal		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 of Creek Wall Protection, Malalim na Sapa going to San Juan Creek, Brgy. Calumpang, Binangonan, Rizal		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		
	65. Construction of Creek Wall Protection, Oja St., Brgy. Mahabang Parang, Binangonan, Rizal		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		
	66. Network Development- Road Widening- Primary Roads- Corazon C. Aquino Ave.,K0018+(-350) - K0018+(-096), Rizal (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		
	67. Access Road Leading to Bunsuran Falls, Antipolo City (Second 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		
					Actual Procurement Activity									
	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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

	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			
	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity									
					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		
	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		
	82.Rehabilitation of Road, Assumption St., Gregory Village, Brgy. San Isidro, 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		
	83. Construction of Water System, Brgy. Kinaboogan, Binangonan, 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		
	84. Concreting of Road at Purok 6,7,and 8 , Brgy. Kalayaan, Angono, Rizal		Yes		November 15, 2019	November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13, 2019	December 19, 2019			

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
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											
July 30, 2019			CY 2019 DPWH Regular Infrastructure Project	2,970,000.00			2,821,133.35											
July 30, 2019			CY 2019 DPWH Regular Infrastructure Project	5,940,000.00			5,642,099.62											
July 30, 2019			CY 2019 DPWH Regular Infrastructure Project	4,950,000.00			4,800,955.50											
July 30, 2019			CY 2019 DPWH Regular Infrastructure Project	9,900,000.00			9,602,010.00											
July 30, 2019			CY 2019 DPWH Regular Infrastructure Project	4,950,000.00			4,800,015.00											
August 8, 2019			CY 2019 DPWH Regular Infrastructure Project	4,950,000.00			4,799,522.28											
August 8, 2019			CY 2019 DPWH Regular Infrastructure Project	2,970,000.00			2,880,603.00											
			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
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											
August 8, 2019			CY 2019 DPWH Regular Infrastructure Project	1,960,000.00			1,900,979.76											
August 8, 2019			CY 2019 DPWH Regular Infrastructure Project	4,950,000.00			4,801,031.69											

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							
			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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							

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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							
			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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						

			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
November 13, 2019			CY 2019 DPWH Regular Infrastructure Project	49,000,000.00			47,876,698.95			COA, VACC,CBCP,PICE							
November 13, 2019			CY 2019 DPWH Regular Infrastructure Project	9,950,000.00			9,625,691.82			COA, VACC,CBCP,PICE							
December 2, 2019				3,465,000.00			3,430,791.81			COA, VACC,CBCP,PICE							
Total Alloted Budget of Procurement Activities				452,513,847.17													
Contract Price of Procurement Activities Conducted				441,860,983.53													
Savings (Total Alloted Budget - Total Contract Price)				10,652,863.64													

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[illegible]

			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															
			Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
			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															
				ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
			Source of Funds																
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			

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			CY 2020 DPWH Regular 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													
				ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance									Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
			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													
				ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance									Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

[illegible]

			CY 2020 DPWH Regular Infrastructure Project	63,966,955.00													
			CY 2020 DPWH Regular Infrastructure Project	19,600,000.00													
			CY 2020 DPWH Regular Infrastructure Project	49,000,000.00													
			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00													
				ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Date of Receipt of Invitation														
Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
			CY 2020 DPWH Regular Infrastructure Project	10,890,000.00													
I Alloted Budget of On-going Procurement Activities				1,891,219,188.91													

APPROVED:



NESTOR C. CLEOFAS

Head of the Procuring Entity

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