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												
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		
				-									
		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
			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		
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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)

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			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)

		_													
		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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			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