

ANNEX B

(DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of June 30, 2020

COMPLETED PROCUREMENT ACTIVITIES (Civil Works)

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
	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
	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
	3. 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
	4. 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
	5. Bridge - Retrofitting / Strengthening of Permanent Bridges - Fourth Bridge (BO1320LZ) Along Marikina-Infanta Rd., 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
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
	6. Construction of Flood Control Structures (Upstream), Sitio Binayoyo, Brgy. Calawis, 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
	7. 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

	8. 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
	9. 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
	10. 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
	11. 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
	12. 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
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
	14. Rehabilitation of Road, Cluster A and Cluster B, Brgy. Bagong Nayon, 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
	16. 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
	17. 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
	18. 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
	19. 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
	20. 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
	21. 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

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
	22. 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
	23. Rehabilitation of Roads with Drainage System, , St. Anthony III, 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
	24. 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
	25. Construction of Water System, Brgy. Kasile, Binangonan, Rizal		Yes		October 25, 2019	October 31, 2019	November 8, 2019	November 21, 2019	November 21, 2019	November 22, 2019	November 27, 2019
	26. 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
	27. 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
	28. 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
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
	29. Construction of Creek Wall Protection, Oja St., Brgy. Mahabang Parang, Binangonan, Rizal		Yes		November 6, 2019	November 13, 2019	November 20, 2019	December 3, 2019	December 3, 2019	December 4, 2019	December 10, 2019
	30. 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
	31. 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
	32. 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

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Consultancy Services											
	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
	1. Consultancy Services for the Parcellary Survey of Junction to Manila East Road KM22+012, Rizal		No		November 27, 2019	December 4, 2019	December 19, 2019		January 6, 2020	January 7, 2020	
	2. Consultancy Services for the Parcellary Survey of Corazon C. Aquino Ave., Rizal		No		November 27, 2019	December 4, 2019	December 19, 2019		January 6, 2020	January 7, 2020	
	3. Consultancy Services for the Parcellary Survey of Proposed Coastal Road from Barkadahan Bridge to Binangonan Port, Rizal		No		November 27, 2019	December 4, 2019	December 19, 2019		January 6, 2020	January 7, 2020	
	5. Consultancy Services for the Geotechnical Investigation of Proposed Construction of Kaytikling Flyover, Brgy. Dolores, Tavyav. Rizal		No		November 27, 2019	December 4, 2019	December 19, 2019		January 6, 2020	January 7, 2020	

	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
	2020-02-0016	Maintenance	No	SVP	February 18, 2020				February 26, 2020	#VALUE!	
	2020-02-0031	Maintenance	No			March 5,2020			March 13,2020	March 16,2020	
	2020-02-0034	Maintenance	No			March 16,2020			March 24,2020	May 18,2020	
	2020-05-0041	Maintenance	No			June 15,2020			June 16,2020	June 17,2020	

ON- GOING PROCUREMENT ACTIVITIES

	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
	1. 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
	2. 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
	3. 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
	4. 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
	5. 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
	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
	6. 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

	7. Construction of Flood Control Structures Sitio Kapatagan to Boso-Boso River (Downstream Phase 3) K0035+900 Along Marikina Infanta Road,, Brgy. San Jose, Antipolo City,		Yes		October 11, 2019	October 16, 2019	October 23, 2019	November 5, 2019	November 5, 2019	November 6, 2019	November 12, 2019
	8. 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
	9. 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
	10. 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
	11. 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
	12. 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
	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
	13. 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
	14. 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

	15. 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
	16. 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
	17. 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
	18. 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
	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
	19.. 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
	20. 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
	21. 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
	22. 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
	23. 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
	24. 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

	25. 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
	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
	26. 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
	27. 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
	28. 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
	29. 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
	30. 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
	31. 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
	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
	32. 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

	33. Network Development-Off Carriageway - Secondary Roads- Manila East Rd.,K0033+1064 - K0024+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
	34. 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
	35. 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
	36. 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
	37. 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
	38. 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
	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
	39. 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
	40. 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
	41. 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
	42. 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
	43. 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

	44. 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
	45. 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
	46. 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
	47. Construction of Road at Ynares Avenue, Purok 5 and 6, Lupang Arenda, Brgy. Sta. Ana, Taytay, Rizal		Yes		November 15, 2019	November 22, 2019	November 29, 2019	December 12, 2019	December 12, 2019	December 13, 2019	December 19, 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
	48. Network Development Road Widening Tertiary Roads Marikina Infanta Rd. K0030+887 - 0031+315, Antipolo City (Second District)		Yes		November 22, 2019	November 27, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 24, 2019
	49. Improvement/Construction of Flood Control Structures of Antipolo River. Brgy. Muntindilaw and Mambugan, Antipolo City, Rizal		Yes		November 22, 2019	November 27, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 24, 2019
	50. Construction of Flood Control Structures of Antipolo River. Brgy. 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
	51. Rehabilitation of Road with Drainage System, Rainbow Village, Brgy. Kalayaan, Angono, Rizal		Yes		November 22, 2019	November 27, 2019	December 4, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 24, 2019
	52. Construction of Road at Ynares Avenue, Purok 5 and 6, Lupang Arenda, Brgy. Sta. Ana, Taytay, Rizal		Yes		January 7, 2020	January 10, 2020	January 17, 2020	January 30, 2020	January 30, 2020	January 31, 2020	February 3, 2020
	53. Network Development- Road Widening- Tertiary Roads- Marikina- Infanta Rd. K0030+887 - K0031+315, Antipolo City (Second District)		Yes		January 7, 2020	January 10, 2020	January 17, 2020	January 30, 2020	January 30, 2020	January 31, 2020	February 3, 2020
	54. Improvement/Construction of Flood Control Structures of Antipolo River, Brgy. Muntindilaw and Mambugan, Antipolo City, Rizal		Yes		January 7, 2020	January 10, 2020	January 17, 2020	January 30, 2020	January 30, 2020	January 31, 2020	February 3, 2020
	55. Construction of Flood Control Structures of Antipolo River, Brgy. Dela Paz, Antipolo City		Yes		January 7, 2020	January 10, 2020	January 17, 2020	January 30, 2020	January 30, 2020	January 31, 2020	February 3, 2020

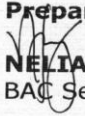
	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	56. Rehabilitation of Road with Drainage System, Rainbow Village, Brgy. Kalayaan, Angono, Rizal		Yes		January 7, 2020	January 10, 2020	January 17, 2020	January 30, 2020	January 30, 2020	January 31, 2020	February 3, 2020
	57. Rehabilitation of Roads, Purok 6, Brgy. Cupang, Antipolo City, Rizal		Yes		January 9, 2020	January 16, 2020	January 22, 2020	February 4, 2020	February 4, 2020	February 5, 2020	February 11, 2020
	58. Rehabilitation of Road with Drainage Facilities, Vermont Royale, Brgy. Mayamot, Antipolo City, Rizal		Yes		January 9, 2020	January 16, 2020	January 22, 2020	February 4, 2020	February 4, 2020	February 5, 2020	February 11, 2020
	59. Concreting of Road at Purok 6,7, and 8, Brgy. Kalayaan, Angono, Rizal		Yes		January 9, 2020	January 16, 2020	January 22, 2020	February 4, 2020	February 4, 2020	February 5, 2020	February 11, 2020
	60. Concreting of Road, Sitio Kaysakat Area B (Phase 2), Brgy. San Jose, Antipolo City		Yes		January 16, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12, 2020	February 18, 2020
	61. Rehabilitation of Road and Drainage System, Road Leading to Kaysakat (E/S), Brgy. San Jose, Antipolo City		Yes		January 16, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12, 2020	February 18, 2020
	62. Rehabilitation of Road and Drainage System, Kaysakat Road (Phase 2), Brgy. San Jose, Antipolo City		Yes		January 16, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12, 2020	February 18, 2020
	63. Asphalt Overlay, Magsaysay Ave., Brgy. Sta. Cruz, Antipolo City		Yes		January 16, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12, 2020	February 18, 2020
	64. Asphalt Overlay, Brgy. San Isidro, Antipolo City		Yes		January 16, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12, 2020	February 18, 2020
	65. Asphalt Overlay, Ruhat 3 Ph. 2, Brgy. Mambugan, Antipolo City		Yes		January 16, 2020	January 22, 2020	January 29, 2020	February 11, 2020	February 11, 2020	February 12, 2020	February 18, 2020
	66. Construction of Two(2) Storey Standard PAGCOR Multi-Purpose/ Evacuation Center, Brgy. San Jose, Antipolo City		Yes		January 21, 2020	January 24, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020	February 21, 2020
	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
	67. Rehabilitation/ Upgrading of Drainage System , Rainbow Village (Phase 2), Brgy. Kalayaan, Angono, Rizal		Yes		January 21, 2020	January 24, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020	February 21, 2020

	68. Construction of Creek Wall Protection of Bilibiran River (Downstream), Brgy. Bilibiran, Binangonan, Rizal		Yes		January 21, 2020	January 24, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020	February 21, 2020
	69. Construction/ Rehabilitation/ Improvement of Imelda Avenue, K0018+(-232) - K0018+520 , K0020+588 - K0021+678, Cainta, Rizal		Yes		January 21, 2020	January 24, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020	February 21, 2020
	70. Road Rehabilitation (Asphalt) Sumulong Highway, Brgy. Sta Cruz, Antipolo City, Rizal		Yes		January 21, 2020	January 24, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020	February 21, 2020
	71. Rehabilitation of Road and Drainage System, Sapinit Rd., Brgy. San Juan, Antipolo City		Yes		January 21, 2020	January 24, 2020	January 31, 2020	February 13, 2020	February 13, 2020	February 14, 2020	February 21, 2020
	72. Rehabilitation of Sucaben River, Brgy. Muntindilaw and Mambungan, Antipolo City, Rizal		Yes		January 23, 2020	January 29, 2020	February 5, 2020	February 18, 2020	February 18, 2020	February 19, 2020	February 25, 2020
	73. Road Improvement with Drainage System, Sapang Buho, Brgy. Dalig, Antipolo City		Yes		January 23, 2020	January 29, 2020	February 5, 2020	February 18, 2020	February 18, 2020	February 19, 2020	February 25, 2020
	74. Rehabilitation of Road and Drainage System at Mercedes Executive Village, Brgy. San Andres, Cainta, Rizal		Yes		January 23, 2020	January 29, 2020	February 5, 2020	February 18, 2020	February 18, 2020	February 19, 2020	February 25, 2020
	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
	75. Rehabilitation of Road and Drainage System Road Leading Kaysakat Road (Phase 2), Brgy. San Jose, Antipolo City		Yes		January 23, 2020	January 29, 2020	February 5, 2020	February 18, 2020	February 18, 2020	February 19, 2020	February 25, 2020
	76. Road Rehabilitation (Asphalt) of Marikina Victoria Valley Antipolo Road, Brgy. Mayamot, Antipolo City, Rizal		Yes		January 23, 2020	January 29, 2020	February 5, 2020	February 18, 2020	February 18, 2020	February 19, 2020	February 25, 2020
	77. Construction and/or Repair/ Rehabilitation of Multi-Purpose Building, Brgy. San Luis, Antipolo City, Rizal		Yes		January 23, 2020	January 29, 2020	February 5, 2020	February 18, 2020	February 18, 2020	February 19, 2020	February 25, 2020
	78. Repair/Rehabilitation of Manila East Road, K0026+640 - K0027+176, K0027+199- K0028+056 Rizal		Yes		February 6, 2020	February 12, 2020	February 19, 2020	March 3, 2020	March 3, 2020	March 4, 2020	March 10, 2020
	79. Rehabilitation of Road and Drainage System, Hyacinth St., Antipolo Hills, Brgy. San Luis, Antipolo City		Yes		February 6, 2020	February 12, 2020	February 19, 2020	March 3, 2020	March 3, 2020	March 4, 2020	March 10, 2020
	81. Rehabilitation of Kaysakat Road and Drainage System (Phase II), Brgy. San Jose, Antipolo City		Yes		February 6, 2020	February 12, 2020	February 19, 2020	March 3, 2020	March 3, 2020	March 4, 2020	March 10, 2020

	82. Widening of Olalia Road, Sta. Cruz, Antipolo City, Rizal		Yes		February 6, 2020	February 12, 2020	February 19, 2020	March 3, 2020	March 3, 2020	March 4, 2020	March 10, 2020
	83. Concreting of Road , Brgy. Bagong Nayan, Antipolo City		Yes		February 6, 2020	February 12, 2020	February 19, 2020	March 3, 2020	March 3, 2020	March 4, 2020	March 10, 2020
	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
	84. Construction of Retaining Wall at Angono River, Brgy. San Roque, Angono, Rizal		Yes		February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020
	85. Rehabilitation / Asphalt Overlay of Manila East Road, Binangonan, Rizal		Yes		February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020
	86. Rehabilitation of Road, Cogeo Ph. I, Brgy. Bagong Nayan, Antipolo City		Yes		February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020
	87. Rehabilitation of Various Road at La Colina, Mambungan, Antipolo City, Rizal		Yes		February 7, 2020	February 14, 2020	February 21, 2020	March 5, 2020	March 5, 2020	March 6, 2020	March 12, 2020
	88. Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. San Juan, Taytay, Rizal		Yes		February 14, 2020	February 19, 2020	February 26, 2020	March 10, 2020	March 10, 2020	March 11, 2020	March 17, 2020
	89. Construction of Road and Box Culvert, Purok 18, Upper Javier Compound, Brgy. San Juan, Taytay, Rizal		Yes		February 14, 2020	February 19, 2020	February 26, 2020	March 10, 2020	March 10, 2020	March 11, 2020	March 17, 2020
	90. Improvement/ Concreting with Drainage System of Keep Moving Avenue, Brgy. Kalayaan, Angono, Rizal		Yes		February 14, 2020	February 19, 2020	February 26, 2020	March 10, 2020	March 10, 2020	March 11, 2020	March 17, 2020
	91. Construction of Multi-Purpose Building, Brgy. Calumpang, Binangonan, Rizal		Yes		February 14, 2020	February 19, 2020	February 26, 2020	March 10, 2020	March 10, 2020	March 11, 2020	March 17, 2020
	92. Improvement/ Rehabilitation of Road and Drainage System, P. Oliveros St. and Sulucan St., Brgy. Cupang, Antipolo City		Yes		February 14, 2020	February 19, 2020	February 26, 2020	March 10, 2020	March 10, 2020	March 11, 2020	March 17, 2020

	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
	93. Concreting of Road with Drainage , Sitio East Kamias, Brgy. Sta. Cruz, Antipolo City		Yes		February 19, 2020	February 21, 2020	February 29, 2020	March 12, 2020	March 12, 2020	March 13, 2020	March 19, 2020
	94. Rehabilitation of Road with Drainage, Sitio Maligaya Dos, Brgy. Mambugan, Antipolo City		Yes		February 19, 2020	February 21, 2020	February 29, 2020	March 12, 2020	March 12, 2020	March 13, 2020	March 19, 2020
	95. Rehabilitation of Road Hilflores Ext., Brgy. Mambugan, Antipolo City		Yes		February 19, 2020	February 21, 2020	February 29, 2020	March 12, 2020	March 12, 2020	March 13, 2020	March 19, 2020
	96. Rehabilitation of Various Road , Brgy. Beverly Hills, Antipolo City		Yes		February 19, 2020	February 21, 2020	February 29, 2020	March 12, 2020	March 12, 2020	March 13, 2020	March 19, 2020
	99. Concreting of Road , Brgy. San Juan, Antipolo City		Yes		February 19, 2020	February 21, 2020	February 29, 2020	March 12, 2020	March 12, 2020	March 13, 2020	March 19, 2020
	100.Rehabilitation of Roads with Drainage System, Kantorab/ Alna , Brgy. San Roque, Antipolo City, Rizal		Yes		May 19, 2020	May 20, 2020	May 27, 2020	June 9, 2020	June 9, 2020	June 10, 2020	June 18, 2020
	101.Rehabilitation of Roads with Drainage System, Maganda St. and Matalino St., Brgy. Dalig, Antipolo City		Yes		May 19, 2020	May 20, 2020	May 27, 2020	June 9, 2020	June 9, 2020	June 10, 2020	June 18, 2020
	102.Rehabilitation of Roads with Drainage System, Purok 4, College View Park, Brgy. Cupang, Antipolo City		Yes		May 19, 2020	May 20, 2020	May 27, 2020	June 9, 2020	June 9, 2020	June 10, 2020	June 18, 2020
	103. Rehabilitation of Road with Asphalt Overlay, Vermont Royale, Brgy. Mayamot, Antipolo City, Rizal		Yes		May 19, 2020	May 20, 2020	May 27, 2020	June 9, 2020	June 9, 2020	June 10, 2020	June 18, 2020

	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
	104. Rehabilitation of Road with Asphalt Overlay, Quezon and Garcia Avenue, Bankers Village III, Brgy. Sta. Cruz, Antipolo City, Rizal		Yes		May 19, 2020	May 20, 2020	May 27, 2020	June 9, 2020	June 9, 2020	June 10, 2020	June 18, 2020
	105. Rehabilitation of Road with Asphalt Overlay, Ruhat III Phase I, Brgy. Mambungan, Antipolo City, Rizal		Yes		May 19, 2020	May 20, 2020	May 27, 2020	June 9, 2020	June 9, 2020	June 10, 2020	June 18, 2020
	106. Road Asphaltting Purok 6,7 and 8, Brgy. Kalayaan, Angono, Rizal		Yes		May 19, 2020	May 20, 2020	May 27, 2020	June 9, 2020	June 9, 2020	June 10, 2020	June 18, 2020

Prepared by:

NELIA B. MEJIA
 BAC Secretariat

ANNEX B

(DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of June 30, 2020

CONSULTANCY SERVICES

	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
	2020-06-0052	Maintenance	No			June 18,2020			June 26,2020	June 29,2020	

ANNEX B

(DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of June 30, 2020

CONSULTANCY SERVICES

	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
	1. Consultancy Services for the Geotechnical Investigation of Proposed CY 2020 Projects		No		June 3, 2020	June 9, 2020	June 25, 2020		July 16, 2020	July 17, 2020	

Prepared by:

NELIA B. MEJIA
BAC Secretariat

						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
November 4, 2019	January 30, 2020	February 5, 2020	February 12, 2020			CY 2020 DPWH Regular Infrastructure Project	20,871,060.00			19,956,854.32		
November 4, 2019	January 30, 2020	February 5, 2020	February 12, 2020			CY 2020 DPWH Regular Infrastructure Project	18,402,440.00			17,482,294.08		
November 4, 2019	January 30, 2020	February 5, 2020	February 12, 2020			CY 2020 DPWH Regular Infrastructure Project	18,967,900.00			18,573,449.02		
November 4, 2019	January 30, 2020	February 5, 2020	February 12, 2020			CY 2020 DPWH Regular Infrastructure Project	14,700,000.00			14,250,591.70		
November 6, 2019	January 30, 2020	February 5, 2020	February 12, 2020			CY 2020 DPWH Regular Infrastructure Project	31,556,000.00			30,808,264.48		
						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
November 6, 2019	January 30, 2020	February 5, 2020	February 12, 2020			CY 2020 DPWH Regular Infrastructure Project	39,200,000.00			37,232,155.20		
November 6, 2019	February 17, 2020	February 26, 2020	March 4, 2020			CY 2020 DPWH Regular Infrastructure Project	57,900,000.00			54,993,420.00		

November 6, 2019	January 30, 2020	February 5, 2020	February 12, 2020			CY 2020 DPWH Regular Infrastructure Project	43,972,600.00			42,623,140.03		
November 13, 2019	January 31, 2020	February 6, 2020	February 13, 2020			CY 2020 DPWH Regular Infrastructure Project	9,900,000.00			9,603,572.81		
November 13, 2019	January 31, 2020	February 6, 2020	February 13, 2020			CY 2020 DPWH Regular Infrastructure Project	19,156,060.00			18,579,054.52		
November 15, 2019	January 31, 2020	February 6, 2020	February 13, 2020			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,799,056.73		
November 15, 2019	January 31, 2020	February 6, 2020	February 13, 2020			CY 2020 DPWH Regular Infrastructure Project	7,920,000.00			7,677,960.80		
						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
November 15, 2019	January 31, 2020	February 6, 2020	February 13, 2020			CY 2020 DPWH Regular Infrastructure Project	5,940,000.00			5,761,733.41		
November 15, 2019	February 11, 2020	February 17, 2020	February 24, 2020			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,800,452.76		
November 22, 2019	January 31, 2020	February 6, 2020	February 13, 2020			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,828,169.64		
November 22, 2019	January 31, 2020	February 6, 2020	February 13, 2020			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,814,254.66		
November 22, 2019	January 31, 2020	February 6, 2020	February 13, 2020			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,820,970.92		
November 22, 2019	January 31, 2020	February 6, 2020	February 13, 2020			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,800,778.61		
November 27, 2019	February 17, 2020	February 26, 2020	March 4, 2020			CY 2020 DPWH Regular Infrastructure Project	96,500,000.00			92,151,803.67		

						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
November 27, 2019	February 17, 2020	February 26, 2020	March 4, 2020			CY 2020 DPWH Regular Infrastructure Project	67,550,000.00			64,691,377.26		
November 27, 2019	February 3, 2020	February 10, 2020	February 17, 2020			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,798,800.72		
November 29, 2019	February 3, 2020	February 10, 2020	February 17, 2020			CY 2020 DPWH Regular Infrastructure Project	9,900,000.00			9,404,010.50		
November 29, 2019	February 3, 2020	February 10, 2020	February 17, 2020			CY 2020 DPWH Regular Infrastructure Project	2,376,000.00			2,328,477.36		
December 4, 2019	February 3, 2020	February 10, 2020	February 17, 2020			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,800,895.79		
December 4, 2019	February 3, 2020	February 10, 2020	February 17, 2020			CY 2020 DPWH Regular Infrastructure Project	2,970,000.00			2,910,273.30		
December 6, 2019	February 17, 2020	February 26, 2020	March 4, 2020			CY 2020 DPWH Regular Infrastructure Project	86,850,000.00			84,244,402.64		
						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
December 11, 2019	February 4, 2020	February 10, 2020	February 17, 2020			CY 2020 DPWH Regular Infrastructure Project	3,257,520.00			3,093,992.94		
December 13, 2019	February 4, 2020	February 10, 2020	February 17, 2020			CY 2020 DPWH Regular Infrastructure Project	14,700,000.00			14,258,043.25		
December 13, 2019	February 4, 2020	February 10, 2020	February 17, 2020			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,800,724.30		
December 18, 2019	February 4, 2020	February 10, 2020	February 17, 2020			CY 2020 DPWH Regular Infrastructure Project	14,495,000.00			13,879,134.86		

[illegible]

						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
January 11, 2020	January 25, 2020	January 29, 2020	February 1, 2020			CY 2019 PDE	816,120.00					
January 11, 2020	January 25, 2020	January 29, 2020	February 1, 2020			CY 2019 PDE	1,219,320.00					
January 11, 2020	January 25, 2020	January 29, 2020	February 1, 2020			CY 2019 PDE	3,456,000.00					
January 11, 2020	January 25, 2020	January 29, 2020	February 1, 2020			CY 2019 PDE	1,400,000.00			1,372,000.00		
Total Allotted Budget for Procurement Activities							6,891,440.00			1,372,000.00		
						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
#VALUE!	#VALUE!		#VALUE!			GOP	999,952.80			998,480.00		
May 26,2020	May 29,2020		June 1 ,2020			GOP	999,967.04			989,795.00		
May 22,2020	May 30,2020		June 2 ,2020			GOP	644,572.13			640,112.92		
June 22,2020	June 23,2020		June 26,2020			GOP	600,000.00			593,875.00		
Total Allotted Budget for Procurement Activities							3,244,491.97			3,222,262.92		

						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
November 4, 2019						CY 2020 DPWH Regular Infrastructure Project	19,469,660.00			18,573,449.02		
November 4, 2019						CY 2020 DPWH Regular Infrastructure Project	19,600,000.00			18,614,124.99		
November 4, 2019						CY 2020 DPWH Regular Infrastructure Project	19,600,000.00			18,616,087.57		
November 4, 2019						CY 2020 DPWH Regular Infrastructure Project	19,600,000.00			18,616,097.52		
November 6, 2019						CY 2020 DPWH Regular Infrastructure Project	57,900,000.00			55,004,928.78		
						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
November 6, 2019						CY 2020 DPWH Regular Infrastructure Project	49,000,000.00			46,540,197.82		

November 13, 2019						CY 2020 DPWH Regular Infrastructure Project	29,400,000.00			27,912,372.08		
November 13, 2019						CY 2020 DPWH Regular Infrastructure Project	9,800,000.00			9,308,036.60		
November 13, 2019						CY 2020 DPWH Regular Infrastructure Project	16,863,840.00			16,020,795.90		
November 15, 2019						CY 2020 DPWH Regular Infrastructure Project	7,920,000.00					
November 15, 2019						CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,800,452.76		
November 20, 2019						CY 2020 DPWH Regular Infrastructure Project	29,400,000.00			27,927,611.28		
						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
November 20, 2019						CY 2020 DPWH Regular Infrastructure Project	49,000,000.00			47,284,999.45		
November 20, 2019						CY 2020 DPWH Regular Infrastructure Project	49,000,000.00			46,543,138.00		

November 20, 2019						CY 2020 DPWH Regular Infrastructure Project	49,000,000.00			46,544,664.80		
November 20, 2019						CY 2020 DPWH Regular Infrastructure Project	57,900,000.00			54,962,636.70		
November 22, 2019						CY 2020 DPWH Regular Infrastructure Project	4,950,000.00					
November 27, 2019						CY 2020 DPWH Regular Infrastructure Project	96,500,000.00			92,062,083.64		
						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
November 27, 2019						CY 2020 DPWH Regular Infrastructure Project	4,950,000.00					
November 29, 2019						CY 2020 DPWH Regular Infrastructure Project	10,395,000.00					
November 29, 2019						CY 2020 DPWH Regular Infrastructure Project	4,950,000.00					
November 29, 2019						CY 2020 DPWH Regular Infrastructure Project	49,000,000.00			46,542,649.61		
December 4, 2019						CY 2020 DPWH Regular Infrastructure Project	5,940,000.00			5,761,087.20		
December 4, 2019						CY 2020 DPWH Regular Infrastructure Project	5,940,000.00			5,760,905.78		

December 4, 2019						CY 2020 DPWH Regular Infrastructure Project	46,309,000.00			44,018,580.20		
						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
December 4, 2019						CY 2020 DPWH Regular Infrastructure Project	31,173,800.00			29,631,547.09		
December 4, 2019						CY 2020 DPWH Regular Infrastructure Project	22,442,000.00			21,502,712.62		
December 6, 2019						CY 2020 DPWH Regular Infrastructure Project	24,937,080.00			23,652,543.45		
December 6, 2019						CY 2020 DPWH Regular Infrastructure Project	1,998,205.09			1,967,615.35		
December 6, 2019						CY 2020 DPWH Regular Infrastructure Project	32,539,541.17			30,931,947.28		
December 6, 2019						CY 2020 DPWH Regular Infrastructure Project	38,810,887.65			36,905,080.98		
						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
December 6, 2019						CY 2020 DPWH Regular Infrastructure Project	46,589,200.00			44,289,415.96		

December 11, 2019						CY 2020 DPWH Regular Infrastructure Project	22,736,000.00			22,053,725.61		
December 11, 2019						CY 2020 DPWH Regular Infrastructure Project	980,000.00			950,697.93		
December 11, 2019						CY 2020 DPWH Regular Infrastructure Project	26,221,860.00			25,432,319.80		
December 11, 2019						CY 2020 DPWH Regular Infrastructure Project	30,980,000.00			29,512,156.34		
December 11, 2019						CY 2020 DPWH Regular Infrastructure Project	20,871,060.00			19,823,120.29		
December 13, 2019						CY 2020 DPWH Regular Infrastructure Project	5,880,000.00			5,703,592.66		
						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
December 13, 2019						CY 2020 DPWH Regular Infrastructure Project	15,179,220.00			14,722,173.69		
						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					
						CY 2020 DPWH Regular Infrastructure Project	7,425,000.00					

						CY 2020 DPWH Regular Infrastructure Project	2,970,000.00					
						CY 2020 DPWH Regular Infrastructure Project	7,920,000.00					
						CY 2020 DPWH Regular Infrastructure Project	2,970,000.00					
						CY 2020 DPWH Regular Infrastructure Project	4,950,000.00					
						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
						CY 2020 DPWH Regular Infrastructure Project	63,966,953.00					
						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	10,890,000.00					
February 6, 2020						CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,800,906.00		
February 6, 2020						CY 2020 DPWH Regular Infrastructure Project	63,966,953.00			62,040,909.98		
						CY 2020 DPWH Regular Infrastructure Project	19,800,000.00					
February 6, 2020						CY 2020 DPWH Regular Infrastructure Project	49,000,000.00			46,570,436.39		

						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
February 6, 2020						CY 2020 DPWH Regular Infrastructure Project	10,890,000.00			10,563,176.51		
						CY 2020 DPWH Regular Infrastructure Project	4,950,000.00					
						CY 2020 DPWH Regular Infrastructure Project	7,425,000.00					
February 13, 2020						CY 2020 DPWH Regular Infrastructure Project	2,970,000.00					
February 20, 2020						CY 2020 DPWH Regular Infrastructure Project	9,800,000.00			9,505,890.44		
February 20, 2020						CY 2020 DPWH Regular Infrastructure Project	9,800,000.00			9,504,528.37		
February 20, 2020						CY 2020 DPWH Regular Infrastructure Project	14,700,000.00			14,258,658.67		
February 20, 2020						CY 2020 DPWH Regular Infrastructure Project	5,880,000.00			5,703,532.03		
February 20, 2020						CY 2020 DPWH Regular Infrastructure Project	4,900,000.00			4,752,451.00		
February 20, 2020						CY 2020 DPWH Regular Infrastructure Project	7,350,000.00			7,128,691.50		
February 24, 2020						CY 2020 DPWH Regular Infrastructure Project	58,542,483.87			57,956,396.08		
						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
February 24, 2020						CY 2020 DPWH Regular Infrastructure Project	24,750,000.00			24,007,497.36		

February 24, 2020						CY 2020 DPWH Regular Infrastructure Project	14,850,000.00			14,402,568.94		
February 24, 2020						CY 2020 DPWH Regular Infrastructure Project	49,500,000.00			47,036,075.47		
February 24, 2020						CY 2020 DPWH Regular Infrastructure Project	14,850,000.00			14,401,381.18		
February 24, 2020						CY 2020 DPWH Regular Infrastructure Project	9,800,000.00			9,504,726.51		
February 27, 2020						CY 2020 DPWH Regular Infrastructure Project	7,920,000.00			7,523,208.00		
February 27, 2020						CY 2020 DPWH Regular Infrastructure Project	14,850,000.00			14,403,015.00		
February 27, 2020						CY 2020 DPWH Regular Infrastructure Project	9,900,000.00			9,601,019.45		
						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
February 27, 2020						CY 2020 DPWH Regular Infrastructure Project	14,700,000.00			14,256,058.68		
February 27, 2020						CY 2020 DPWH Regular Infrastructure Project	34,650,000.00			33,604,195.70		
February 27, 2020						CY 2020 DPWH Regular Infrastructure Project	5,940,000.00			5,839,012.69		
March 12, 2020						CY 2020 DPWH Regular Infrastructure Project	49,005,000.00			46,532,997.33		
March 12, 2020						CY 2020 DPWH Regular Infrastructure Project	9,800,000.00			9,503,844.01		
March 12, 2020						CY 2020 DPWH Regular Infrastructure Project	19,800,000.00			19,295,287.29		

March 12, 2020						CY 2020 DPWH Regular Infrastructure Project	16,660,000.00			16,160,009.74		
March 12, 2020						CY 2020 DPWH Regular Infrastructure Project	7,840,000.00			7,603,623.55		
						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
March 16, 2020						CY 2020 DPWH Regular Infrastructure Project	14,850,000.00			14,104,381.07		
March 16, 2020						CY 2020 DPWH Regular Infrastructure Project	14,850,000.00			14,404,331.75		
March 16, 2020						CY 2020 DPWH Regular Infrastructure Project	4,900,000.00			4,752,397.53		
March 16, 2020						CY 2020 DPWH Regular Infrastructure Project	4,900,000.00			4,802,772.71		
March 19, 2020						CY 2020 DPWH Regular Infrastructure Project	2,970,000.00			2,940,270.30		
March 19, 2020						CY 2020 DPWH Regular Infrastructure Project	19,800,000.00			19,205,799.62		
March 19, 2020						CY 2020 DPWH Regular Infrastructure Project	19,800,000.00			19,203,029.86		
March 19, 2020						CY 2020 DPWH Regular Infrastructure Project	1,960,000.00			1,901,386.91		
March 19, 2020						CY 2020 DPWH Regular Infrastructure Project	14,850,000.00			14,402,565.89		

						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
March 22, 2020						CY 2020 DPWH Regular Infrastructure Project	12,740,000.00			12,357,656.93		
March 22, 2020						CY 2020 DPWH Regular Infrastructure Project	12,740,000.00			12,357,485.70		
March 22, 2020						CY 2020 DPWH Regular Infrastructure Project	5,880,000.00			5,702,718.43		
March 22, 2020						CY 2020 DPWH Regular Infrastructure Project	4,900,000.00			4,752,265.33		
March 22, 2020						CY 2020 DPWH Regular Infrastructure Project	14,850,000.00					
June 22, 2020						CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,800,839.98		
June 22, 2020						CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,800,015.95		
June 22, 2020						CY 2020 DPWH Regular Infrastructure Project	4,950,000.00					
June 22, 2020						CY 2020 DPWH Regular Infrastructure Project	7,425,000.00			7,202,164.61		

Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
							Total	MOOE	CO	Total	MOOE	CO
June 22, 2020	June 23, 2020	June 29, 2020	July 6, 2020			CY 2020 DPWH Regular Infrastructure Project	10,395,000.00			10,083,022.14		
June 22, 2020	June 23, 2020	June 29, 2020	July 6, 2020			CY 2020 DPWH Regular Infrastructure Project	4,950,000.00			4,800,756.67		
June 22, 2020	June 23, 2020	June 29, 2020	July 6, 2020			CY 2020 DPWH Regular Infrastructure Project	2,970,000.00			2,894,768.72		
Total Allotted Budget of On-going Procurement Activities							18,315,000.00			17,778,547.53		

Recommended for Approval by:

NAPOLEON T. ABRIL

BAC Chairperson

Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
							Total	MOOE	CO	Total	MOOE	CO
July 2, 2020	July 6, 2020		July 9, 2020			GOP	999,090.00			991,090.00		
Total Allotted Budget for Procurement Activities							999,090.00			991,090.00		

						Source of Funds	ABC (PhP)			Contract Cost (PhP)		
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
July 21, 2020	July 27, 2020	July 31, 2020	August 3, 2020			CY 2020 PDE	650,000.00			643,500.00		
Total Allotted Budget for Procurement Activities							650,000.00			643,500.00		

Recommended for Approval by:

NAPOLEON T. ABRIL

BAC Chairperson

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							
PCA, VACC, COA							

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							
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PCA, VACC, COA							
List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							
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PCA, VACC, COA							
PCA, VACC, COA							

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA, VACC, PICE							Failure of Bidding
COA, VACC, PICE							Failure of Bidding
COA, VACC, PICE							Failure of Bidding
COA, VACC, PICE							

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							

PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							Cancelled Not included in the GAA 2020
PCA, VACC, COA							
PCA, VACC, COA							
List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							
PCA, VACC, COA							

PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							Cancelled Not included in the GAA 2020
PCA, VACC, COA							
List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							Cancelled Not included in the GAA 2020
PCA, VACC, COA							Cancelled Not included in the GAA 2020
PCA, VACC, COA							Cancelled Not included in the GAA 2020
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							

PCA, VACC, COA							
List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							

PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							
PCA, VACC, COA							Cancelled Not included in the GAA 2020
PCA, VACC, COA							Cancelled due to the change of Design
PCA, VACC, COA							Cancelled due to the change of Design
PCA, VACC, COA							Cancelled due to the change of Design

PCA, VACC, COA							Cancelled due to the change of Design
PCA, VACC, COA							Cancelled Not included in the GAA 2020
PCA, VACC, COA							Cancelled due to the change of Design
PCA, VACC, COA							Cancelled due to the change of Design
List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							Cancelled due to the change of Design
PCA, VACC, COA							Cancelled due to the change of Design
PCA, VACC, COA							Cancelled due to the change of Design
PCA, VACC, COA							Cancelled due to the change of Design
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							Cancelled Not included in the GAA 2020
PCA, VACC, COA							

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							
PCA, VACC, COA							Cancelled Not included in the GAA 2020
PCA, VACC, COA							Cancelled Not included in the GAA 2020
PCA, VACC, COA							Cancelled Not included in the GAA 2020
PCA, VACC, COA							
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PCA, VACC, COA							
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PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							

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[illegible]

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							Cancelled due to the change of Design
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							Failure of Bidding
PCA, VACC, COA							

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PCA, VACC, COA							
PCA, VACC, COA							
PCA, VACC, COA							


Approved:
FERDINAND T. MONAKIL
 Head of the Procuring Entity

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COA, VACC, PICE							

Approved:

FERDINAND T. MONAKIL

Head of the Procuring Entity