

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES									
	1. FY 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Access Roads And/Or Bridges From The National Road/5 Leading To Major/Strategic Public Buildings/Facilities - Construction Of Bridge Linking Imelda Avenue To The Housing Site In Barangay Sto. Domingo, Cainta, Rizal (First District)		No	Competitive Bidding	01-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023
	2. FY 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Dalig Creek, Barangay Dalig Antipolo City (Second District)		No	Competitive Bidding	21-04-2023	28-04-2023	05-05-2023	18-05-2023	18-05-2023
	3. FY 2023 Dpwh Infrastructure Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building At Sunstrip Village, Brgy. San Isidro, Angono, Rizal (First District)		No	Competitive Bidding	21-04-2023	28-04-2023	05-05-2023	18-05-2023	18-05-2023
	4. FY 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction Of Evacuation Center/ Multi-Purpose Building In Angono, Rizal (First District)		No	Competitive Bidding	14-06-2023	21-06-2023	29-06-2023	11-07-2023	11-07-2023
	5. FY 2023 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Network Development Program Road Widening-Tertiary Roads - Marikina-Infanta Rd - K0031+550 - K0031+829, Antipolo City (Second District)		No	Competitive Bidding	21-04-2023	28-04-2023	05-05-2023	18-05-2023	18-05-2023

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
02-10-2023	03-10-2023	13-10-2023	19-10-2023	23-10-2023	26-10-2023			Government of the Philippines (current year's budget)	7,128,000.00		
19-05-2023	23-05-2023	22-05-2023	23-06-2023	30-06-2023	10-07-2023			Government of the Philippines (current year's budget)	19,600,000.00		
19-05-2023	23-05-2023	30-06-2023	09-07-2023	10-07-2023	17-07-2023			Government of the Philippines (current year's budget)	4,900,000.00		
13-07-2023	14-07-2023	26-07-2023	27-07-2023	02-08-2023	09-08-2023			Government of the Philippines (current year's budget)	9,900,000.00		
19-05-2023	23-05-2023	26-07-2023	20-06-2023	27-06-2023	04-07-2023			Government of the Philippines (current year's budget)	12,789,000.00		

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
7,013,175.04			COA, VACC, PCA, CCWI	12-09-2023	12-09-2023	12-09-2023	12-09-2023	12-09-2023		Awarded with issued Notice of Award
18,752,260.96			COA, VACC, PCA, CCWI	02-05-2023	02-05-2023	02-05-2023	02-05-2023	02-05-2023		Awarded with issued Notice of Award
4,800,931.54			COA, VACC, PCA, CCWI	02-05-2023	02-05-2023	02-05-2023	02-05-2023	02-05-2023		Awarded with issued Notice of Award
9,601,141.08			COA, VACC, PCA, CCWI	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023		Awarded with issued Notice of Award
12,403,794.55			COA, VACC, PCA, CCWI	02-05-2023	02-05-2023	02-05-2023	02-05-2023	02-05-2023		Awarded with issued Notice of Award

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	6. FY 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure (Upper), Barangay Dela Paz And Barangay San Isidro, Antipolo City (First District)		No	Competitive Bidding	28-04-2023	05-05-2023	12-05-2023	25-05-2023	25-05-2023
	7. FY 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Two-Storey Multi-Purpose Building At Block 39, Lot 4, Sitio Maigaya, Brgy. San Isidro Antipolo City (First District)		No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023
	8. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rainwater Collectors - Water Supply System Construction Of Solar Water System, Sitio San Joseph, Sitio San Ysidro & Sitio Canumay, Brgy. San Jose Antipolo City (Second District)		No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023
	9. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rainwater Collectors - Water Supply System - Construction Of Solar Water System, Sitio Kinapuin & Sitio Simbahan, Brgy. Calawis Antipolo City (Second District)		No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023
	10. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rainwater Collectors - Water Supply System - Construction Of Solar Water System, Sitio Balon, Sitio Calubid & Sitio Binayoyo, Brgy. Calawis Antipolo City (Second District)		No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023
	11. FY 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building Two-Storey At Sta. Maria Subdivision Phase 1, Barangay Dalig, Antipolo City, Rizal (Second District)		No	Competitive Bidding	12-05-2023	19-05-2023	26-05-2023	08-06-2023	08-06-2023

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Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
26-05-2023	30-05-2023	22-06-2023	23-06-2023	30-06-2023	10-07-2023			Government of the Philippines (current year's budget)	35,200,000.00		
13-06-2023	14-06-2023	26-06-2023	27-06-2023	04-07-2023	11-07-2023			Government of the Philippines (current year's budget)	3,960,000.00		
13-06-2023	14-06-2023	26-06-2023	27-06-2023	04-07-2023	11-07-2023			Government of the Philippines (current year's budget)	9,800,000.00		
13-06-2023	14-06-2023	26-06-2023	27-06-2023	04-07-2023	11-07-2023			Government of the Philippines (current year's budget)	9,800,000.00		
13-06-2023	14-06-2023	26-06-2023	27-06-2023	04-07-2023	11-07-2023			Government of the Philippines (current year's budget)	9,800,000.00		
13-06-2023	14-06-2023	26-06-2023	27-06-2023	04-07-2023	11-07-2023			Government of the Philippines (current year's budget)	9,800,000.00		
13-06-2023	14-06-2023	26-06-2023	27-06-2023	04-07-2023	11-07-2023			Government of the Philippines (current year's budget)	4,950,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
37,240,474.32			COA, VACC, PCA, CCW	10-05-2023	10-05-2023	10-05-2023	10-05-2023			Awarded with issued Notice of Award
3,841,145.23			COA, VACC, PCA, CCW	22-05-2023	22-05-2023	22-05-2023	22-05-2023			Awarded with issued Notice of Award
9,504,921.77			COA, VACC, PCA, CCW	22-05-2023	22-05-2023	22-05-2023	22-05-2023			Awarded with issued Notice of Award
9,497,312.90			COA, VACC, PCA, CCW	22-05-2023	22-05-2023	22-05-2023	22-05-2023			Awarded with issued Notice of Award
9,504,168.69			COA, VACC, PCA, CCW	22-05-2023	22-05-2023	22-05-2023	22-05-2023			Awarded with issued Notice of Award
4,800,757.50			COA, VACC, PCA, CCW	22-05-2023	22-05-2023	22-05-2023	22-05-2023			Awarded with issued Notice of Award

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	12. FY 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure Going To Antipolo River, Barangay Dela Paz, Antipolo City (First District)		No	Competitive Bidding	31-05-2023	07-06-2023	14-06-2023	27-06-2023	27-06-2023
	13. FY 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building Two-Storey At Block 39, Lot 4, Sitio Maligaya, Barangay San Isidro, Antipolo City, Rizal (First District)		No	Competitive Bidding	31-05-2023	07-06-2023	14-06-2023	27-06-2023	27-06-2023
	14. FY 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building (Shared Service Facility), Brgy. San Juan, Taytay, Rizal (First District)		No	Competitive Bidding	31-05-2023	07-06-2023	14-06-2023	27-06-2023	27-06-2023
	15. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rainwater Collectors - Water Supply System - Construction Of Solar Water System, Binangonan, Rizal (First District)		No	Competitive Bidding	31-05-2023	07-06-2023	14-06-2023	27-06-2023	27-06-2023
	16. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rainwater Collectors - Water Supply System - Construction Of Solar Water System, Taytay, Rizal (First District)		No	Competitive Bidding	31-05-2023	07-06-2023	14-06-2023	27-06-2023	27-06-2023
	17. FY 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities To Support Social Services - Rehabilitation Of Multi-Purpose Buildings, Muntindilaw Elementary School, Barangay Muntindilaw Antipolo City (First District)		No	Competitive Bidding	14-06-2023	21-06-2023	29-06-2023	11-07-2023	11-07-2023

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Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
29-06-2023	30-06-2023	12-07-2023	13-07-2023	19-07-2023	26-07-2023			Government of the Philippines (current year's budget)	52,110,000.00		
29-06-2023	30-06-2023	12-07-2023	13-07-2023	19-07-2023	26-07-2023			Government of the Philippines (current year's budget)	4,950,000.00		
29-06-2023	30-06-2023	17-07-2023	18-07-2023	24-07-2023	31-07-2023			Government of the Philippines (current year's budget)	4,950,000.00		
29-06-2023	30-06-2023	17-07-2023	18-07-2023	24-07-2023	28-07-2023			Government of the Philippines (current year's budget)	9,800,000.00		
29-06-2023	30-06-2023	12-07-2023	13-07-2023	19-07-2023	26-07-2023			Government of the Philippines (current year's budget)	9,800,000.00		
13-07-2023	14-07-2023	26-07-2023	27-07-2023	02-08-2023	09-08-2023			Government of the Philippines (current year's budget)	4,950,000.00		

Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
49,505,130.53			COA, VACC, PCA, CCWI	08-05-2023	08-05-2023	08-06-2023	08-06-2023			Awarded with issued Notice of Award
4,824,383.77			COA, VACC, PCA, CCWI	08-05-2023	08-06-2023	08-06-2023	08-06-2023			Awarded with issued Notice of Award
4,801,433.42			COA, VACC, PCA, CCWI	08-05-2023	08-06-2023	08-06-2023	08-06-2023			Awarded with issued Notice of Award
9,505,237.85			COA, VACC, PCA, CCWI	08-05-2023	08-06-2023	08-06-2023	08-06-2023			Awarded with issued Notice of Award
9,504,498.64			COA, VACC, PCA, CCWI	08-05-2023	08-06-2023	08-06-2023	08-06-2023			Awarded with issued Notice of Award
4,801,282.31			COA, VACC, PCA, CCWI	22-06-2023	22-06-2023	22-06-2023	22-06-2023			Awarded with issued Notice of Award

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	18. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rainwater Collectors - Water Supply System - Construction Of Solar Water System, Sitio Paenaan, Sitio Upper Kilingan & Sitio Tinapantay, Brgy. San Jose Antipolo City (Second District)		No	Competitive Bidding	14-06-2023	21-06-2023	29-06-2023	11-07-2023	11-07-2023
	19. FY 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building Two-Storey At Sta. Maria Subdivision, Phase 1, Barangay Dalig Antipolo City, Rizal (Second District)		No	Competitive Bidding	14-06-2023	21-06-2023	29-06-2023	11-07-2023	11-07-2023
	20. FY 2023 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure Along Sitio Oreta, Barangay San Isidro, Antipolo City (First District)		No	Competitive Bidding	28-06-2023	05-07-2023	12-07-2023	25-07-2023	25-07-2023
	21. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program (Cssp) - Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rainwater Collectors - Water Supply System - Construction Of Solar Water System, Angono, Rizal (First District)		No	Competitive Bidding	28-06-2023	05-07-2023	12-07-2023	25-07-2023	25-07-2023
	22. FY 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Building Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building (Archives Building III), Sitio Cabading Antipolo City, Rizal (Second District)		No	Competitive Bidding	14-07-2023	21-07-2023	28-07-2023	10-08-2023	10-08-2023
	23. FY 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Barangay Mayamot, Antipolo City, Rizal (First District)		No	Competitive Bidding	01-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023
	24. FY 2023 Dpwh Infrastructure Program-Basic Infrastructure Program-Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building (Phase II), Barangay Mayamot, Antipolo City (First District)		No	Competitive Bidding	01-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023

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Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
13-07-2023	14-07-2023	26-07-2023	27-07-2023	02-08-2023	09-08-2023			Government of the Philippines (current year's budget)	9,800,000.00		
13-07-2023	14-07-2023	26-07-2023	27-07-2023	02-08-2023	09-08-2023			Government of the Philippines (current year's budget)	4,950,000.00		
27-07-2023	28-07-2023	09-08-2023	10-08-2023	16-08-2023	23-08-2023			Government of the Philippines (current year's budget)	14,700,000.00		
27-07-2023	28-07-2023	14-08-2023	15-08-2023	21-08-2023	28-08-2023			Government of the Philippines (current year's budget)	9,800,000.00		
14-08-2023	15-08-2023	22-08-2023	23-08-2023	25-08-2023	29-08-2023			Government of the Philippines (current year's budget)	69,300,000.00		
02-10-2023	03-10-2023	13-10-2023	16-10-2023	23-10-2023	26-10-2023			Government of the Philippines (current year's budget)	49,500,000.00		
02-10-2023	03-10-2023	13-10-2023	16-10-2023	23-10-2023	26-10-2023			Government of the Philippines (current year's budget)	29,700,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9,504,796.36			COA, VACC, PCA, CCWI	22-06-2023	22-06-2023	22-06-2023	22-06-2023			Awarded with issued Notice of Award
4,803,097.42			COA, VACC, PCA, CCWI	22-06-2023	22-06-2023	22-06-2023	22-06-2023			Awarded with issued Notice of Award
13,965,177.87			COA, VACC, PCA, CCWI	06-07-2023	06-07-2023	06-07-2023	06-07-2023			Awarded with issued Notice of Award
9,504,069.52			COA, VACC, PCA, CCWI	06-07-2023	06-07-2023	06-07-2023	06-07-2023			Awarded with issued Notice of Award
67,209,756.26			COA, VACC, PCA, CCWI	21-07-2023	21-07-2023	21-07-2023	21-07-2023			Awarded with issued Notice of Award
48,018,767.11			COA, VACC, PCA, CCWI	12-09-2023	12-09-2023	12-09-2023	12-09-2023			Awarded with issued Notice of Award
28,808,445.03			COA, VACC, PCA, CCWI	12-09-2023	12-09-2023	12-09-2023	12-09-2023			Awarded with issued Notice of Award

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	25. FY 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Two-Storey Multi-Purpose Building At Purok Logcom, Brgy. Dela Paz Antipolo City (First District)		No	Competitive Bidding	01-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023
	26. FY 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building Two-Storey At Purok Logcom, Barangay Dela Paz, Antipolo City, Rizal (First District)		No	Competitive Bidding	01-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023
	27. FY 2023 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities To Support Social Services - Construction Of Multi-Purpose Building, Sitio Kalakad, Barangay Inarawan, Antipolo City, Rizal (Second District)		No	Competitive Bidding	01-09-2023	08-09-2023	15-09-2023	28-09-2023	28-09-2023
	28. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Improvement/ Rehabilitation Of Road With Drainage, Ph IV-B, Barangay Dela Paz Antipolo City, Rizal (First District)		No	Competitive Bidding	11-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023
	29. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Multi-Purpose Buildings/Facilities To Support Social Services - Rehabilitation Of Multi-Purpose Building, Barangay Sta. Cruz Antipolo City, Rizal (First District)		No	Competitive Bidding	11-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023
	30. Repair Of Kaysakat Nhs Antipolo City (Second District)		No	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023

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Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
02-10-2023	03-10-2023	18-10-2023	19-10-2023	26-10-2023	31-10-2023			Government of the Philippines (current year's budget)	5,445,000.00		
02-10-2023	03-10-2023	18-10-2023	19-10-2023	26-10-2023	31-10-2023			Government of the Philippines (current year's budget)	4,950,000.00		
02-10-2023	03-10-2023	18-10-2023	16-10-2023	23-10-2023	26-10-2023			Government of the Philippines (current year's budget)	4,950,000.00		
09-11-2023	10-11-2023	16-11-2023	17-11-2023	22-11-2023	29-11-2023			Government of the Philippines (current year's budget)	6,755,000.00		
09-11-2023	10-11-2023	16-11-2023	17-11-2023	22-11-2023	29-11-2023			Government of the Philippines (current year's budget)	9,650,000.00		
30-10-2023	31-10-2023	21-12-2023	22-12-2023	27-12-2023	28-12-2023			Government of the Philippines (current year's budget)	2,895,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5,335,082.55			COA, VACC, PCA, CCWI	12-09-2023	12-09-2023	12-09-2023	12-09-2023			Awarded with issued Notice of Award
4,825,325.04			COA, VACC, PCA, CCWI	12-09-2023	12-09-2023	12-09-2023	12-09-2023			Awarded with issued Notice of Award
4,826,181.54			COA, VACC, PCA, CCWI	12-09-2023	12-09-2023	12-09-2023	12-09-2023			Awarded with issued Notice of Award
6,715,642.21			COA, VACC, PCA, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023			Awarded with issued Notice of Award
9,587,679.49			COA, VACC, PCA, CCWI	23-10-2023	23-10-2023	23-10-2023	23-10-2023			Awarded with issued Notice of Award
2,807,609.04			COA, VACC, PCA, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023			Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	31. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Improvements/ Rehabilitation Of Road With Drainage, Barangay Dola Paz Antipolo City, Rizal (First District)		No	Competitive Bidding	11-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023
	32. FY 2023 Dpwh Infrastructure Program - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Box Culvert And Slope Protection At Brgy. Tataia Binangonan, Rizal (First District)		No	Competitive Bidding	11-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023
	33. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Construction Along Osmena St. To Barangay Hall And Covered Court Of Libis Binangonan, Rizal (First District)		No	Competitive Bidding	11-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023
	34. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Construction Of Road And Drainage System At Road 10, 16 And 23 Nagtinig, Brgy. San Juan Taytay, Rizal (First District)		No	Competitive Bidding	11-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023
	35. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Rehabilitation Of Baytown Road Partition Of Brgy. San Isidro And Brgy. Kalayaan (Phase 2) Angono, Rizal (First District)		No	Competitive Bidding	11-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
09-11-2023	10-11-2023	16-11-2023	17-11-2023	22-11-2023	29-11-2023			Government of the Philippines (current year's budget)	3,672,859.63		
09-11-2023	10-11-2023	16-11-2023	17-11-2023	22-11-2023	29-11-2023			Government of the Philippines (current year's budget)	3,860,000.00		
09-11-2023	10-11-2023	28-11-2023	29-11-2023	06-12-2023	13-12-2023			Government of the Philippines (current year's budget)	5,307,500.00		
09-11-2023	10-11-2023	28-11-2023	29-11-2023	06-12-2023	13-12-2023			Government of the Philippines (current year's budget)	6,948,000.00		
09-11-2023	10-11-2023	28-11-2023	29-11-2023	06-12-2023	13-12-2023			Government of the Philippines (current year's budget)	8,202,500.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3,561,987.53			COA, VACC, PCA, CCWI	06-10-2023	06-10-2023	06-10-2023	06-10-2023			Awarded with issued Notice of Award
3,742,395.16			COA, VACC, PCA, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023			Awarded with issued Notice of Award
5,147,425.80			COA, VACC, PCA, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023			Awarded with issued Notice of Award
6,738,949.42			COA, VACC, PCA, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023			Awarded with issued Notice of Award
7,955,787.09			COA, VACC, PCA, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023			Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	36. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Construction Of Road With Drainage, Carigma Extension, Brgy. San Jose Antipolo City (Second District)		No	Competitive Bidding	11-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023
	37. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Concreting Of Road With Drainage, Cristina Road (Phase 2), Sitio Malaking Parang, Brgy. San Jose Antipolo City 2Nd L.D.		No	Competitive Bidding	11-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023
	38. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Construction Of Road And Drainage System At Tabhoa Rd, 9, Purok 3, Arenda, Brgy. Sta. Ana Taytay, Rizal (First District)		No	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023
	39. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Multi-Purpose Buildings/Facilities To Support Social Services - Repair/ Rehabilitation Of Three Deped Buildings At Darangan Elementary School, Brgy. Darangan Binangonan, Rizal (First District)		No	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023
	40. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Improvement/ Rehabilitation Of Bridge, Manafite, Barangay Sta. Cruz Antipolo City, Rizal (First District)		No	Competitive Bidding	31-10-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
09-11-2023	10-11-2023	16-11-2023	17-11-2023	22-11-2023	29-11-2023			Government of the Philippines (current year's budget)	15,247,000.00		
09-11-2023	10-11-2023	16-11-2023	17-11-2023	22-11-2023	29-11-2023			Government of the Philippines (current year's budget)	9,650,000.00		
13-11-2023	14-11-2023	24-11-2023	26-11-2023	04-12-2023	11-12-2023			Government of the Philippines (current year's budget)	9,650,000.00		
13-11-2023	14-11-2023	24-11-2023	26-11-2023	04-12-2023	11-12-2023			Government of the Philippines (current year's budget)	6,755,000.00		
01-12-2023	04-12-2023	14-12-2023	15-12-2023	21-12-2023	28-12-2023			Government of the Philippines (current year's budget)	5,790,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
14,795,962.26			COA, VACC, PCA, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023			Awarded with issued Notice of Award
9,360,288.76			COA, VACC, PCA, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023			Awarded with issued Notice of Award
9,360,005.92			COA, VACC, PCA, CCWI	19-10-2023	19-10-2023	19-10-2023	19-10-2023			Awarded with issued Notice of Award
6,550,324.85			COA, VACC, PCA, CCWI	23-10-2023	23-10-2023	23-10-2023	23-10-2023			Awarded with issued Notice of Award
5,615,218.08			COA, VACC, PCA, CCWI	23-10-2023	23-10-2023	23-10-2023	23-10-2023			Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	41. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Concreting Of Road At Libis To Dulong Bagong Bacong, Sitio San Ysiro, Barangay San Jose Antipolo City (Second District)		No	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023
	42. Improvement/ Rehabilitation Of Senior Citizen Hall With Pwd Toilet At Brgy. Pila-Pila Binangonan, Rizal		No	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023
	43. Rehabilitation/ Construction Of Accessible Ramps At Sidewalks Along National Roads Of Rizal 1st District Engineering Office Jurisdiction Rizal 1st Deo		No	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023
	44. Rehabilitation/ Construction Of Accessible Ramps At Sidewalks Along National Roads Of Rizal 1st District Engineering Office Jurisdiction Rizal 1st Deo		No	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023

ONGOING PROCUREMENT ACTIVITIES									
	1. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Improvement/ Rehabilitation Of Road With Drainage, Barangay Sta. Cruz Antipolo City, Rizal (First District)		No	Competitive Bidding	31-10-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
11-12-2023	12-12-2023	21-12-2023	22-12-2023	27-12-2023	28-12-2023			Government of the Philippines (current year's budget)	4,825,000.00		
18-12-2023	19-12-2023	18-12-2023	19-12-2023	21-12-2023	27-12-2023			Government of the Philippines (current year's budget)	19,300,000.00		
18-12-2023	19-12-2023	18-12-2023	19-12-2023	21-12-2023	27-12-2023			Government of the Philippines (current year's budget)	850,000.00		
18-12-2023	19-12-2023	18-12-2023	19-12-2023	21-12-2023	27-12-2023			Government of the Philippines (current year's budget)	850,000.00		
Total Allotted Budget of Procurement Activities									541,689,859.63	0.00	0.00
Total Contract Price of Procurement Activities Conducted											
Total Savings (Total Allotted Budget - Total Contract Price)									18,009,510.59		

01-12-2023	04-12-2023							Government of the Philippines (current year's budget)	5,790,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,680,158.81			COA, VACC, PCA, CCWI	09-11-2023	09-11-2023	09-11-2023	09-11-2023			Awarded with issued Notice of Award
18,692,295.90			COA, VACC, PCA, CCWI	22-11-2023	22-11-2023	22-11-2023	22-11-2023			Awarded with issued Notice of Award
832,872.50			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023			Awarded with issued Notice of Award
832,997.42			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023			Awarded with issued Notice of Award
523,680,349.04	0.00	0.00								

5,615,373.60			COA, VACC, PCA, CCWI	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	2. Fy 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Improvement/ Rehabilitation Of Road, Barangay San Isidro Antipolo City, Rizal (First District)		No	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023
	3. Fy 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Rehabilitation Of Road With Drainage System, Purok 6, Zone 8, Brgy. Cupang Antipolo City 2Nd L.D.		No	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023
	4. Fy 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Concreting Of Road At Libis To Dulong Bagong Bacong, Sitio San Ysiro, Barangay San Jose Antipolo City (Second District)		No	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023
	5. Rehabilitation/ Construction Of Accessible Ramps At Sidewalks Along National Roads Of Rizal 1St District Engineering Office Jurisdiction Rizal 1St Deo		No	Competitive Bidding	17-11-2023	24-11-2023	01-12-2023	14-12-2023	14-12-2023

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
07-12-2023	08-12-2023							Government of the Philippines (current year's budget)	9,650,000.00		
11-12-2023	12-12-2023							Government of the Philippines (current year's budget)	9,650,000.00		
11-12-2023	12-12-2023							Government of the Philippines (current year's budget)	19,300,000.00		
18-12-2023	19-12-2023							Government of the Philippines (current year's budget)	850,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9,329,098.82			COA, VACC, PCA, CCWI	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Ongoing Procurement Process
9,362,823.16			COA, VACC, PCA, CCWI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
18,692,295.90			COA, VACC, PCA, CCWI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
832,997.42			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	6. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Binayoyo River (Downstream) Phase 5, Barangay Calawis Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023
	7. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Binayoyo River (Downstream) Phase 6, Barangay Calawis Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023
	8. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Calawis River (Upstream), Phase 3, Barangay Calawis Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
30-10-2023	31-10-2023							Government of the Philippines (current year's budget)	49,000,000.00		
30-10-2023	31-10-2023							Government of the Philippines (current year's budget)	49,000,000.00		
30-10-2023	31-10-2023							Government of the Philippines (current year's budget)	49,000,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
47,208,300.52			COA, VACC, PCA, CCWI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Ongoing Procurement Process
47,215,139.87			COA, VACC, PCA, CCWI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Ongoing Procurement Process
47,101,734.39			COA, VACC, PCA, CCWI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	9. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Cupang River (Downstream), Phase 3, Barangay Cupang Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023
	10. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation Of Drainage Along National Roads - Secondary Roads, Marikina - Victoria Valley - Antipolo Rd - K0028+112 - K0028+390 Antipolo City (First District)		Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023
	11. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Primary Roads - Marikina Div Rd - K0018+(-1169) - K0018+721 Antipolo City (First District)		Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023
	12. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Network Development Program - Off-Carriageway Improvement - Primary Roads - Marikina Div Rd - K0018+(-710) - K0018+1178 Antipolo City (First District)		Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
30-10-2023	31-10-2023							Government of the Philippines (current year's budget)	49,000,000.00		
13-11-2023	14-11-2023							Government of the Philippines (current year's budget)	2,940,000.00		
13-11-2023	14-11-2023							Government of the Philippines (current year's budget)	6,860,000.00		
13-11-2023	14-11-2023							Government of the Philippines (current year's budget)	6,860,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
47,117,156.11			COA, VACC, PCA, CCWI	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023		Ongoing Procurement Process
2,850,793.30			COA, VACC, PCA, CCWI	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023		Ongoing Procurement Process
6,649,057.73			COA, VACC, PCA, CCWI	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023		Ongoing Procurement Process
6,649,057.73			COA, VACC, PCA, CCWI	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	13. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Rehabilitation Of Road With Drainage, Barangay San Isidro Antipolo City, Rizal (First District)		Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023
	14. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Rehabilitation Of Road, Barangay Beverly Hills Antipolo City, Rizal (First District)		Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023
	15. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Rehabilitation Of Road With Drainage, Barangay Sta. Cruz Antipolo City (First District)		Yes	Competitive Bidding	18-10-2023	25-10-2023	31-10-2023	14-11-2023	14-11-2023
	16. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Rehabilitation Of Road With Drainage, Barangay Mambungan Antipolo City (First District)		Yes	Competitive Bidding	18-10-2023	25-10-2023	31-10-2023	14-11-2023	14-11-2023

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Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
13-11-2023	14-11-2023							Government of the Philippines (current year's budget)	14,850,000.00		
13-11-2023	14-11-2023							Government of the Philippines (current year's budget)	4,950,000.00		
16-11-2023	17-11-2023							Government of the Philippines (current year's budget)	7,920,000.00		
16-11-2023	17-11-2023							Government of the Philippines (current year's budget)	9,900,000.00		

Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
14,269,803.13			COA, VACC, PCA, CCWI	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023		Ongoing Procurement Process
4,807,260.45			COA, VACC, PCA, CCWI	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023		Ongoing Procurement Process
7,701,263.10			COA, VACC, PCA, CCWI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Ongoing Procurement Process
9,579,884.54			COA, VACC, PCA, CCWI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	17. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Sitio Balon Creek, Barangay Calawis Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	18-10-2023	25-10-2023	31-10-2023	14-11-2023	14-11-2023
	18. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Kabisig Creek, Barangay San Jose Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	18-10-2023	25-10-2023	31-10-2023	14-11-2023	14-11-2023
	19. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building (Covered Court), Aba Homes, Barangay Dalig Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	18-10-2023	25-10-2023	31-10-2023	14-11-2023	14-11-2023
	20. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Mahabang Parang Creek Binangonan, Rizal (First District)		Yes	Competitive Bidding	18-10-2023	25-10-2023	31-10-2023	14-11-2023	14-11-2023

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Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
16-11-2023	17-11-2023							Government of the Philippines (current year's budget)	29,400,000.00		
16-11-2023	17-11-2023							Government of the Philippines (current year's budget)	29,400,000.00		
16-11-2023	17-11-2023							Government of the Philippines (current year's budget)	4,950,000.00		
16-11-2023	17-11-2023							Government of the Philippines (current year's budget)	10,760,000.00		

Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
27,989,381.58			COA, VACC, PCA, CCWI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Ongoing Procurement Process
27,925,296.00			COA, VACC, PCA, CCWI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Ongoing Procurement Process
4,800,773.04			COA, VACC, PCA, CCWI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Ongoing Procurement Process
10,240,867.41			COA, VACC, PCA, CCWI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	21. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Break Water At Barangay Buhangin Binangonan, Rizal (First District)		Yes	Competitive Bidding	18-10-2023	25-10-2023	31-10-2023	14-11-2023	14-11-2023
	22. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure Along Malalim Na Sapa, Barangay Batingan And Barangay Tataia Binangonan, Rizal (First District)		Yes	Competitive Bidding	18-10-2023	25-10-2023	31-10-2023	14-11-2023	14-11-2023
	23. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building At Bloomingdale Homes, Barangay San Pedro Angono, Rizal (First District)		Yes	Competitive Bidding	18-10-2023	25-10-2023	31-10-2023	14-11-2023	14-11-2023
	24. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities To Support Social Services - Rehabilitation Of Multi-Purpose Building (Covered Court) Inside Gueventhomes, Rsg Gueventhomes, Policarpio St., Barangay San Andres Calinta, Rizal (First District)		Yes	Competitive Bidding	18-10-2023	25-10-2023	31-10-2023	14-11-2023	14-11-2023

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Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
16-11-2023	17-11-2023							Government of the Philippines (current year's budget)	9,800,000.00		
16-11-2023	17-11-2023							Government of the Philippines (current year's budget)	15,680,000.00		
16-11-2023	17-11-2023							Government of the Philippines (current year's budget)	7,920,000.00		
16-11-2023	17-11-2023							Government of the Philippines (current year's budget)	4,950,000.00		

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9,504,432.00			COA, VACC, PCA, CCWI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Ongoing Procurement Process
14,916,946.06			COA, VACC, PCA, CCWI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Ongoing Procurement Process
7,681,210.20			COA, VACC, PCA, CCWI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Ongoing Procurement Process
4,813,204.66			COA, VACC, PCA, CCWI	27-10-2023	27-10-2023	27-10-2023	27-10-2023	27-10-2023		Ongoing Procurement Process

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Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
20-11-2023	21-11-2023							Government of the Philippines (current year's budget)	49,000,000.00		
20-11-2023	21-11-2023							Government of the Philippines (current year's budget)	49,000,000.00		
20-11-2023	21-11-2023							Government of the Philippines (current year's budget)	49,000,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
46,873,184.21			COA, VACC, PCA, CCWI	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Ongoing Procurement Process
46,986,417.12			COA, VACC, PCA, CCWI	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Ongoing Procurement Process
46,927,399.65			COA, VACC, PCA, CCWI	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	28. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Cainta River, Barangay San Roque Cainta, Rizal (First District)		Yes	Competitive Bidding	20-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023
	29. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation Of Drainage Along National Roads - Secondary Roads, Antipolo Hinulugang Taktak Rd - K0029+(-340) - K0030+222 Antipolo City (First District)		Yes	Competitive Bidding	25-10-2023	31-10-2023	08-11-2023	21-11-2023	21-11-2023
	30. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Corazon C. Aquino Ave. - K0021+250 - K0021+591 Rizal (First District)		Yes	Competitive Bidding	25-10-2023	31-10-2023	08-11-2023	21-11-2023	21-11-2023

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MDOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
46,549,448.63			COA, VACC, PCA, CCW1	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Ongoing Procurement Process
19,945,183.10			COA, VACC, PCA, CCW1	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023		Ongoing Procurement Process
10,882,684.33			COA, VACC, PCA, CCW1	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	31. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Calinta - Kaytickling - Antipolo - Teresa - Morong Rd - K0021+937 - K0020+000 Rizal (First District)		Yes	Competitive Bidding	25-10-2023	31-10-2023	08-11-2023	21-11-2023	21-11-2023
	32. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Breakwater At Barangay Sapang Binangonan, Rizal (First District)		Yes	Competitive Bidding	25-10-2023	31-10-2023	08-11-2023	21-11-2023	21-11-2023
	33. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Ondoy Creek, Barangay San Jose Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	25-10-2023	31-10-2023	08-11-2023	21-11-2023	21-11-2023

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Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
23-11-2023	24-11-2023							Government of the Philippines (current year's budget)	4,900,000.00		
23-11-2023	24-11-2023							Government of the Philippines (current year's budget)	9,800,000.00		
23-11-2023	24-11-2023							Government of the Philippines (current year's budget)	49,000,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,713,113.15			COA, VACC, PCA, CCWI	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023		Ongoing Procurement Process
9,336,073.72			COA, VACC, PCA, CCWI	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023		Ongoing Procurement Process
46,587,144.41			COA, VACC, PCA, CCWI	06-11-2023	06-11-2023	06-11-2023	06-11-2023	06-11-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	34. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Calawis Creek Phase 2, Barangay Calawis Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	27-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023
	35. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Cainta River, Barangay San Juan Cainta, Rizal (First District)		Yes	Competitive Bidding	27-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023
	36. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Bridge Program - Rehabilitation/ Major Repair Of Permanent Bridges - Angono Br. (B04739Lz) Along Angono Div Rd Angono, Rizal (First District)		Yes	Competitive Bidding	27-10-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
27-11-2023	28-11-2023							Government of the Philippines (current year's budget)	49,000,000.00		
27-11-2023	28-11-2023							Government of the Philippines (current year's budget)	96,500,000.00		
27-11-2023	28-11-2023							Government of the Philippines (current year's budget)	44,100,000.00		

Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
46,549,925.95			COA, VACC, PCA, CCWI	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Ongoing Procurement Process
91,672,877.10			COA, VACC, PCA, CCWI	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Ongoing Procurement Process
43,213,095.10			COA, VACC, PCA, CCWI	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	37. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Dau Creek Phase 2, Barangay San Luis Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	31-10-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023
	38. Fy 2024 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Improvement Of Road And Drainage System, Villaluz St., Barangay Kalayaan Angono, Rizal (First District)		Yes	Competitive Bidding	31-10-2023	08-11-2023	15-11-2023		
	39. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0023+681 - K0023+720 Antipolo City (First District)		Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
01-12-2023	04-12-2023							Government of the Philippines (current year's budget)	49,000,000.00		
								Government of the Philippines (current year's budget)	48,641,790.00		
07-12-2023	08-12-2023							Government of the Philippines (current year's budget)	4,917,640.00		

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
46,544,560.75			COA, VACC, PCA, CCWI	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Ongoing Procurement Process
0.00			COA, VACC, PCA, CCWI	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Ongoing Procurement Process
4,745,069.81			COA, VACC, PCA, CCWI	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Ongoing Procurement Process

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	40. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation Of Drainage Along National Roads - Primary Roads - Sumulong Highway - K0023+000 - K0024+523 Antipolo City (First District)		Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023
	41. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Rehabilitation Of Road With Drainage, Barangay Muntindilaw Antipolo City (First District)		Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023
	42. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Corazon C. Aquino Ave. - K0030+197 - K0030+583 Antipolo City (Second District)		Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023
	43. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Box Culvert, Sitio San Joseph, Barangay San Jose Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
07-12-2023	08-12-2023							Government of the Philippines (current year's budget)	19,600,000.00		
07-12-2023	08-12-2023							Government of the Philippines (current year's budget)	5,940,000.00		
07-12-2023	08-12-2023							Government of the Philippines (current year's budget)	14,458,920.00		
07-12-2023	08-12-2023							Government of the Philippines (current year's budget)	19,600,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
18,991,231.27			COA, VACC, PCA, CCWI	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Ongoing Procurement Process
5,761,962.96			COA, VACC, PCA, CCWI	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Ongoing Procurement Process
13,998,471.61			COA, VACC, PCA, CCWI	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Ongoing Procurement Process
18,815,668.96			COA, VACC, PCA, CCWI	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	44. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Dalig Creek, Barangay Dalig Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023
	45. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Purok 3, Barangay Cupang Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023
	46. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Bangiad Creek (Package 3) Taytay, Rizal (First District)		Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023
	47. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Construction Of Road Along West Floodway Purok 8 Bagong Pag-Asa, Barangay Sta. Ana Taytay, Rizal (First District)		Yes	Competitive Bidding	08-11-2023	15-11-2023	22-11-2023	05-12-2023	05-12-2023

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
07-12-2023	08-12-2023							Government of the Philippines (current year's budget)	19,600,000.00		
07-12-2023	08-12-2023							Government of the Philippines (current year's budget)	19,600,000.00		
07-12-2023	08-12-2023							Government of the Philippines (current year's budget)	29,400,000.00		
07-12-2023	08-12-2023							Government of the Philippines (current year's budget)	15,642,000.00		

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
18,986,316.00			COA, VACC, PCA, CCWI	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Ongoing Procurement Process
18,813,844.00			COA, VACC, PCA, CCWI	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Ongoing Procurement Process
28,223,353.20			COA, VACC, PCA, CCWI	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Ongoing Procurement Process
15,172,394.11			COA, VACC, PCA, CCWI	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	48. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation Of Drainage Along National Roads - Tertiary Roads - Marikina - Infanta Rd - K0020+250 - K0021+187 Antipolo City (First District)		Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023
	49. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building, Lower Kilingan, Barangay San Jose Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023
	50. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Flood Mitigation Structures Protecting Major/ Strategic Public Buildings/ Facilities - Construction Of Drainage System With Easement At Don Justo Guido St., Barangay Bagumbayan Angono, Rizal (First District)		Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023
	51. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Taytay River (Package 2) Taytay, Rizal (First District)		Yes	Competitive Bidding	10-11-2023	17-11-2023	24-11-2023	07-12-2023	07-12-2023

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Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
11-12-2023	12-12-2023							Government of the Philippines (current year's budget)	9,800,000.00		
11-12-2023	12-12-2023							Government of the Philippines (current year's budget)	9,900,000.00		
11-12-2023	12-12-2023							Government of the Philippines (current year's budget)	9,900,000.00		
11-12-2023	12-12-2023							Government of the Philippines (current year's budget)	19,600,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9,447,494.06			COA, VACC, PCA, CCWI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
9,601,249.09			COA, VACC, PCA, CCWI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
9,602,812.13			COA, VACC, PCA, CCWI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
18,747,400.00			COA, VACC, PCA, CCWI	22-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	52. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Muntindilaw River Going To Kingsville, Barangay Mayamot Antipolo City, Rizal (First District)		Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023
	53. Fy 2024 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Construction Of Road And Drainage System At Bloc. 25, 26, 28, 29 And 30, Lupang Arenda, Barangay Sta. Ana Taytay, Rizal (First District)		Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023
	54. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure Going To Taktak River, Barangay Dela Paz And Barangay Sta. Cruz Antipolo City, Rizal (First District)		Yes	Competitive Bidding	22-11-2023	29-11-2023	06-12-2023	19-12-2023	19-12-2023

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Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
14-12-2023	15-12-2023							Government of the Philippines (current year's budget)	39,200,000.00		
14-12-2023	15-12-2023							Government of the Philippines (current year's budget)	39,200,000.00		
21-12-2023	22-12-2023							Government of the Philippines (current year's budget)	29,421,560.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
37,631,137.60			COA, VACC, PCA, CCWI	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Ongoing Procurement Process
38,023,137.60			COA, VACC, PCA, CCWI	29-11-2023	29-11-2023	29-11-2023	29-11-2023	29-11-2023		Ongoing Procurement Process
28,241,062.27			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	55. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Barangay Dela Paz And Barangay Sta. Cruz Antipolo City, Rizal (First District)		Yes	Competitive Bidding	22-11-2023	29-11-2023	06-12-2023	19-12-2023	19-12-2023
	56. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Barangay Mayamot Antipolo City, Rizal (First District)		Yes	Competitive Bidding	22-11-2023	29-11-2023	06-12-2023	19-12-2023	19-12-2023
	57. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Sapa Creek Phase 2, Barangay Dela Paz And Barangay San Isidro Antipolo City, Rizal (First District)		Yes	Competitive Bidding	22-11-2023	29-11-2023	06-12-2023	19-12-2023	19-12-2023

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Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
21-12-2023	22-12-2023							Government of the Philippines (current year's budget)	19,600,000.00		
21-12-2023	22-12-2023							Government of the Philippines (current year's budget)	9,800,000.00		
21-12-2023	22-12-2023							Government of the Philippines (current year's budget)	29,400,000.00		

Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
18,815,631.52			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Ongoing Procurement Process
9,505,202.03			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Ongoing Procurement Process
28,515,601.33			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	58. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities To Support Social Services - Construction (Completion) Of Multi-Purpose Building, Barangay Mayamot Antipolo City, Rizal (First District)		Yes	Competitive Bidding	22-11-2023	29-11-2023	06-12-2023	19-12-2023	19-12-2023
	59. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building (Multi-Purpose Hall), Barangay San Pedro Angono, Rizal (First District)		Yes	Competitive Bidding	22-11-2023	29-11-2023	06-12-2023	19-12-2023	19-12-2023
	60. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Taytay Div Rd - K0022+(-575) - K0022+(-324) Rizal (First District)		Yes	Competitive Bidding	22-11-2023	29-11-2023	06-12-2023	19-12-2023	19-12-2023
	61. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Taytay Div Rd - K0023+485 - K0023+607 Rizal (First District)		Yes	Competitive Bidding	22-11-2023	29-11-2023	06-12-2023	19-12-2023	19-12-2023

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Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
21-12-2023	22-12-2023							Government of the Philippines (current year's budget)	19,800,000.00		
21-12-2023	22-12-2023							Government of the Philippines (current year's budget)	4,950,000.00		
21-12-2023	22-12-2023							Government of the Philippines (current year's budget)	7,724,360.00		
21-12-2023	22-12-2023							Government of the Philippines (current year's budget)	7,896,840.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19,203,005.56			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Ongoing Procurement Process
4,805,978.04			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Ongoing Procurement Process
7,510,247.00			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Ongoing Procurement Process
7,636,704.93			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	62. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Corazon C. Aquino Ave. - K0029+516 - K0029+631 Antipolo City (Second District)		Yes	Competitive Bidding	22-11-2023	29-11-2023	06-12-2023	19-12-2023	19-12-2023
	63. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Rehabilitation Of Road With Drainage, Barangay Bagong Nayon Antipolo City, Rizal (First District)		Yes	Competitive Bidding	22-11-2023	29-11-2023	06-12-2023	19-12-2023	19-12-2023
	64. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Rehabilitation Of Road With Drainage System, St. Vincent St., Barangay Dalig Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	22-11-2023	29-11-2023	06-12-2023	19-12-2023	19-12-2023
	65. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Construction Of Road And Drainage System, Road 1, Purok 1 And Blk. 1 Purok 2 Samabalai, Lupang Arenda, Barangay Sta. Ana Taytay, Rizal (First District)		Yes	Competitive Bidding	22-11-2023	29-11-2023	06-12-2023	19-12-2023	19-12-2023

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Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
21-12-2023	22-12-2023							Government of the Philippines (current year's budget)	4,318,860.00		
21-12-2023	22-12-2023							Government of the Philippines (current year's budget)	9,900,000.00		
21-12-2023	22-12-2023							Government of the Philippines (current year's budget)	5,940,000.00		
21-12-2023	22-12-2023							Government of the Philippines (current year's budget)	8,910,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,187,374.04			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Ongoing Procurement Process
9,628,112.83			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Ongoing Procurement Process
5,761,136.62			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Ongoing Procurement Process
8,641,274.41			COA, VACC, PCA, CCWI	30-11-2023	30-11-2023	30-11-2023	30-11-2023	30-11-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	66. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Primary Roads - Sumulong Highway - K0027+535 - K0028+475 Antipolo City (First District)		Yes	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023
	67. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 1: Ensure Safe And Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Antipolo Hinulugang Taktak Road - K0029+(-340) - K0029+310, K0029+310 - K0029+364, K0029+364 - K0029+624, K0029+624 - K0029+695, K0029+695 - K0029+821, K0029+821 - K0029+899, K0029+899 - K0030+222 Antipolo City (First District)		Yes	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023
	68. Fy 2024 Dpwh Infrastructure Program - Organizational Outcome 2: Protect Lives And Properties Against Major Floods - Flood Management Program - Construction/ Maintenance Of Flood Mitigation Structures And Drainage Systems - Construction Of Flood Control Structure, Libis Creek Phase 2, Barangay San Jose Antipolo City, Rizal (Second District)		Yes	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023
	69. Fy 2024 Dpwh Infrastructure Program - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities To Support Social Services - Construction Of Multi-Purpose Building, Barangay Muntindilaw Antipolo City, Rizal (First District)		Yes	Competitive Bidding	24-11-2023	01-12-2023	08-12-2023	21-12-2023	21-12-2023

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Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
25-12-2023	27-12-2023							Government of the Philippines (current year's budget)	44,100,000.00		
25-12-2023	27-12-2023							Government of the Philippines (current year's budget)	70,445,000.00		
26-12-2023	27-12-2023							Government of the Philippines (current year's budget)	49,000,000.00		
26-12-2023	27-12-2023							Government of the Philippines (current year's budget)	4,950,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
42,776,608.04			COA, VACC, PCA, CCWI	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Ongoing Procurement Process
68,323,901.05			COA, VACC, PCA, CCWI	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Ongoing Procurement Process
46,549,925.94			COA, VACC, PCA, CCWI	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Ongoing Procurement Process
4,800,727.80			COA, VACC, PCA, CCWI	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	70. FY 2024 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - TERTIARY ROADS - ANTIPOLO CIRCUMFERENTIAL RD B CHAINAGE 0 - 472 ANTIPOLO CITY (FIRST DISTRICT)		Yes	Competitive Bidding	13-12-2023	20-12-2023	27-12-2023	09-01-2023	09-01-2023
	71. FY 2024 DPWH INFRASTRUCTURE PROGRAM ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - TERTIARY ROADS - CORAZON C. AQUINO AVE. - K0028+590 - K0028+824 ANTIPOLO CITY (SECOND DISTRICT)		Yes	Competitive Bidding	13-12-2023	20-12-2023	27-12-2023	09-01-2023	09-01-2023
	72. FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS: CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BANGIAD CREEK (PACKAGE 4 TAYTAY, RIZAL (FIRST DISTRICT)		Yes	Competitive Bidding	13-12-2023	20-12-2023	27-12-2023	09-01-2023	09-01-2023
	73. FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF FLOOD CONTROL STRUCTURE, DARANGAN RIVER (DOWNSTREAM) BINANGONAN, RIZAL (FIRST DISTRICT)		Yes	Competitive Bidding	13-12-2023	20-12-2023	27-12-2023	09-01-2023	09-01-2023

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (PhP)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
								Government of the Philippines (current year's budget)	9,800,000.00		
								Government of the Philippines (current year's budget)	8,773,940.00		
								Government of the Philippines (current year's budget)	29,400,000.00		
								Government of the Philippines (current year's budget)	10,780,000.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0.00			COA, VACC, PCA, CCWI	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023		Ongoing Procurement Process
0.00			COA, VACC, PCA, CCWI	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023		Ongoing Procurement Process
0.00			COA, VACC, PCA, CCWI	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023		Ongoing Procurement Process
0.00			COA, VACC, PCA, CCWI	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023		Ongoing Procurement Process

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	74. FY 2024 DPWH INFRASTRUCTURE PROGRAM - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM-TRIP) - ACCESS ROAD LEADING TO MYSTICAL CAVE, BARANGAY SAN LUIS ANTIPOLLO CITY, RIZAL (SECOND DISTRICT)		Yes	Competitive Bidding	13-12-2023	20-12-2023	27-12-2023	09-01-2023	09-01-2023
	74. FY 2024 DPWH INFRASTRUCTURE PROGRAM - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - IMPROVEMENT OF ROAD AND DRAINAGE SYSTEM, BOTONG FRANCISCO AVENUE, BARANGAY SAN ISIDRO ANGONO, RIZAL (FIRST DISTRICT)		Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023		
	75. FY 2024 DPWH INFRASTRUCTURE PROGRAM - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - FLOOD MITIGATION STRUCTURES PROTECTING MAJOR STRATEGIC PUBLIC BUILDINGS/ FACILITIES - IMPROVEMENT OF DRAINAGE SYSTEM, BARANGAY SAN ISIDRO, BARANGAY STO. NIÑO AND BARANGAY SAN VICENTE ANGONO, RIZAL (FIRST DISTRICT)		Yes	Competitive Bidding	15-11-2023	22-11-2023	29-11-2023		

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
								Government of the Philippines (current year's budget)	4,900,000.00		
								Government of the Philippines (current year's budget)	99,356,400.00		
								Government of the Philippines (current year's budget)	83,458,990.00		

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
0.00			COA, VACC, PCA, CCWI	22-12-2023	22-12-2023	22-12-2023	22-12-2023	22-12-2023		Ongoing Procurement Process
0.00										Cancelled
0.00										Cancelled

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
	76. FY 2023 Dpwh Infrastructure Program - Convergence And Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (Sipag) - Access Roads And/Or Bridges From The National Road/S Leading To Major/ Strategic Public Buildings/ Facilities - Improvement/ Rehabilitation Of Road With Drainage, Shineville, Barangay Mambugan Antipolo City, Rizal (First District)		No	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023

Prepared by:


MA. ELENA F. COQUIA-FABIAN
 BAC Secretariat

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
13-11-2023	14-11-2023							Government of the Philippines (current year's budget)	9,650,000.00		
						Total Allotted Budget of On-going Procurement Activities			1,845,811,600.00	0.00	0.00

Recommended for Approval by:


NELIA B. MEJIA
 BAC Chairperson

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PHP 9,587,679.49										Ongoing Procurement Process
1,490,686,973.24	0.00	0.00								

APPROVED:


PORFIRIO I. CLEOFAS
 Head of the Procuring Entity

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES									
	1. SUPPLY/ DELIVERY/ INSTALLATION OF INTERNALLY ILLUMINATED (SOLAR) PAVEMENT LEVELLED MARKER/ STUD FLUSH TYPE (MONO-DIRECTIONAL OR UNI-DIRECTIONAL), 143MM DIA. DPWH RIZAL 1ST DISTRICT ENGINEERING OFFICE BINANGONAN, RIZAL		No	Competitive Bidding	21/06/2023	28/06/2023	05/07/2023	27/07/2023	27/07/2023
	2. SUPPLY AND DELIVERY OF UNIFORM, PERSONAL PROTECTIVE EQUIPMENT (PPE's) AND VARIOUS CONSTRUCTION MATERIALS		No	Competitive Bidding	21/06/2023	28/06/2023	05/07/2023	27/07/2023	27/07/2023
	3. REPAIR AND MAINTENANCE OF VARIOUS NATIONAL ROADS (REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS) WITHIN RIZAL 1ST DISTRICT ENGINEERING OFFICE		No	Competitive Bidding	9/1/2023	9/8/2023	9/15/2023	9/28/2023	9/28/2023
	4. PROCUREMENT OF LABORATORY TESTING/ APPARATUS FOR DPWH RIZAL 1ST DISTRICT ENGINEERING OFFICE BINANGONAN, RIZAL		No	Competitive Bidding	10/13/2023	10/20/2023	10/27/2023	09-11-2023	09-11-2023
	5. PROCUREMENT OF TWO (2) UNIT SERVICE VEHICLE 4X4 PICK UP A/T DPWH RIZAL 1ST DISTRICT ENGINEERING OFFICE BINANGONAN, RIZAL		No	Competitive Bidding	11/15/2023	11/22/2023	11/29/2023	12/12/2023	12/12/2023
	6. PROCUREMENT OF ONE (1) UNIT DOUBLE CABIN MANLIFTER 14M AND ONE (1) UNIT 4X2 WHEELER MOUNTED WITH 5.0 CUBIC METER DUMP BODY DPWH RIZAL 1ST DISTRICT ENGINEERING OFFICE BINANGONAN, RIZAL		No	Competitive Bidding	11/15/2023	11/22/2023	11/29/2023	12/12/2023	12/12/2023

Prepared by:



MA. ELENA F. COQUIA-FABIAN

BAC Secretariat

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
28/07/2023	01/08/2023	09/08/2023	22/08/2023	25/08/2023	29/08/2023			Government of the Philippines (continuing budget)	4,853,297.50		
28/07/2023	01/08/2023	09/08/2023	10/08/2023	17/08/2023	23/08/2023			Government of the Philippines (continuing budget)	2,000,165.48		
9/29/2023	10/3/2023	10/13/2023	16/10/2023	24/10/2023	26/10/2023			Government of the Philippines (current year's budget)	1,681,497.00		
11/10/2023	11/14/2023	11/27/2023	28/11/2023	05/12/2023	11/12/2023			Government of the Philippines (current year's budget)	9,999,786.67		
12/13/2023	12/14/2023	12/18/2023	19/12/2023	22/12/2023	27/12/2023			Government of the Philippines (current year's and continuing budget)	4,000,000.00		
12/13/2023	12/14/2023	12/18/2023	19/12/2023	22/12/2023	27/12/2023			Government of the Philippines (current year's and continuing budget)	15,083,250.00		
Total Allotted Budget of Procurement Activities									37,617,996.65	0.00	0.00
Total Contract Price of Procurement Activities Conducted											
Total Savings (Total Allotted Budget - Total Contract Price)									1,739,573.30		

Recommended for Approval by:


NELIA B. MEJIA
 BAC Chairperson

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,847,460.00			COA, VACC, PCCI	30-05-2023	30-05-2023	30-05-2023	30-06-2023	30-06-2023		Completed
1,936,092.50			COA, VACC, PCCI	30-05-2023	30-05-2023	30-05-2023	30-06-2023	30-06-2023		Completed
1,673,333.35			COA, VACC, PCCI	12-09-2023	12-09-2023	12-09-2023	12-09-2023	12-09-2023		Completed
9,192,450.00			COA, VACC, PCCI	23-10-2023	23-10-2023	23-10-2023	23-10-2023	23-10-2023		Completed
3,900,000.00			COA, VACC, PCCI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Completed
14,329,087.50			COA, VACC, PCCI	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023		Completed
35,878,423.35	0.00	0.00								

APPROVED:


PORFIRIO I. CLEOFAS
 Head of the Procuring Entity

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES									
	1. CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION AND ANALYSIS OF PROPOSED PROJECTS		No	Competitive Bidding	13-06-2023	23-06-2023	N/A	04-07-2023	18-07-2023

Prepared by:

MA. ELENA F. COQUIA-FABIAN

BAC Secretariat

Procurement Monitoring Report as of December 31, 2023

Actual Procurement Activities								Source of Funds	ABC (Php)		
Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
26-07-2023	31-07-2023	03-08-2023	08-08-2023	15-08-2023	22-08-2023			Government of the Philippines (current year's budget)	810,000.00		
Total Allotted Budget of Procurement Activities									810,000.00	0.00	0.00
Total Contract Price of Procurement Activities Conducted											
Total Savings [Total Allotted Budget - Total Contract Price]									16,200.00		

Recommended for Approval by:


NELIA B. MEJIA
 BAC Chairperson

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
793,800.00			COA, VACC, PRICE	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023		Completed
793,800.00	0.00	0.00								

APPROVED:


PORFIRIO I. CLEOFAS
 Head of the Procuring Entity

ANNEX B
GOVERNMENT PROCUREMENT POLICY BOARD
CONSOLIDATED PROCUREMENT MONITORING REPORT

Name of Agency: DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
RIZAL I DISTRICT ENGINEERING OFFICE

Period Covered: CY 2023

	Total Amount of Approved APP	Total Number of Procurement Activities	No. of Contracts Awarded	Total Amount of Contracts Awarded	No. of Failed Biddings	Total No. of Entities who Acquired Bid Docs	Total No. of Bidders who Submitted Bids	Total No. of Bidders who passed Eligibility Stage	No. of Bid Opportunities Posted at PhilGEPS	No. of Contract Award Posted at PhilGEPS	Total No. Of Contracts that incurred negative slippage	Total No. of contracts with amendments to order or variation orders	No. of Contracts Awarded within prescribed timeframes
1. Public Bidding*													
1.1. Goods													
1.2. Works													
1.3. Consulting Services													
Sub-Total	0.00	0	0	0.00	0	0	0	0	0	0	0	0	0
2. Alternative Modes													
2.1.1 Shopping (S2.1 a above SOK)	10,904,308.85	19	19	10,803,811.14						19			
2.1.2 Shopping (S2.1 b above SOK)													
2.1.3 Other Shopping													
2.2.1 Direct Contracting (above SOK)													
2.2.2 Direct Contracting (SOK or less)													
2.3.1 Repeat Order (above SOK)													
2.3.2 Repeat Order (SOK or less)													
2.4. Limited Source Bidding													
2.5.1 Negotiation (Common-Use Supplies)													
2.5.2 Negotiation (Recognized Government Printers)													
2.5.3 Negotiation (TFB S2.1)													
2.5.4 Negotiation (SVP S2.9 above SOK)													
2.5.5 Other Negotiated Procurement (Others above SOK)													
2.5.6 Other Negotiated Procurement (SOK or less)	385,847.47	8	8	381,472.00									
Sub-Total	11,291,151.32	27	27	11,185,283.14					0	19			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	11,291,151.32	27	27	11,185,283.14									

* Should include foreign-funded publicly-bid projects per procurement type

** All procurement using Foreign Funds excluding National Competitive Bidding (NCB) contracts; conversion to peso will be at BSP rates at the time the bids/quotation were submitted

MA ELENA F. COQUIA-FABIAN
Head, Procurement Unit

NELIA B. MELIA
BAC Chairperson

PERFIDA CLEDFAS
BAC Secretary