

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Proc

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES										
	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	9/29/2023	10/6/2023	10/13/2023	10/26/2023	10/26/2023	10/27/2023
	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	9/29/2023	10/6/2023	10/13/2023	10/26/2023	10/26/2023	10/27/2023
	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	9/29/2023	10/6/2023	10/13/2023	10/26/2023	10/26/2023	10/27/2023

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
10/31/2023	1/26/2024	1/29/2024	5/2/2024	12/2/2024			Government of the Philippines (current year's budget)	49,000,000.00			47,208,300.52
10/31/2023	1/26/2024	1/29/2024	5/2/2024	12/2/2024			Government of the Philippines (current year's budget)	49,000,000.00			47,215,139.87
10/31/2023	1/26/2024	1/29/2024	5/2/2024	12/2/2024			Government of the Philippines (current year's budget)	49,000,000.00			47,101,734.39

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	6/10/2023	6/10/2023	6/10/2023	6/10/2023	6/10/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	6/10/2023	6/10/2023	6/10/2023	6/10/2023	6/10/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	6/10/2023	6/10/2023	6/10/2023	6/10/2023	6/10/2023		Awarded with issued Notice of Award

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	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	9/29/2023	10/6/2023	10/13/2023	10/26/2023	10/26/2023	10/27/2023
	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	10/13/2023	10/20/2023	10/27/2023	09/11/2023	09/11/2023	11/10/2023
	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	10/13/2023	10/20/2023	10/27/2023	09/11/2023	09/11/2023	11/10/2023
	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	10/13/2023	10/20/2023	10/27/2023	09/11/2023	09/11/2023	11/10/2023

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
10/31/2023	1/26/2024	1/29/2024	5/2/2024	12/2/2024			Government of the Philippines (current year's budget)	49,000,000.00			47,117,156.11
11/14/2023	1/26/2024	1/29/2024	5/2/2024	12/2/2024			Government of the Philippines (current year's budget)	2,940,000.00			2,850,793.30
11/14/2023	1/26/2024	1/29/2024	5/2/2024	12/2/2024			Government of the Philippines (current year's budget)	6,860,000.00			6,649,057.73
11/14/2023	1/26/2024	1/29/2024	5/2/2024	12/2/2024			Government of the Philippines (current year's budget)	6,860,000.00			6,649,057.73

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	6/10/2023	6/10/2023	6/10/2023	6/10/2023	6/10/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023		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	Bid Evaluation
	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 ANTIPOLLO CITY, RIZAL (FIRST DISTRICT)		YES	Competitive Bidding	10/13/2023	10/20/2023	10/27/2023	09/11/2023	09/11/2023	11/10/2023
	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 ANTIPOLLO CITY, RIZAL (FIRST DISTRICT)		YES	Competitive Bidding	10/13/2023	10/20/2023	10/27/2023	09/11/2023	09/11/2023	11/10/2023
	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 ANTIPOLLO CITY (FIRST DISTRICT)		YES	Competitive Bidding	10/18/2023	10/25/2023	10/31/2023	11/14/2023	11/14/2023	11/15/2023
	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 MAMBUGAN ANTIPOLLO CITY (FIRST DISTRICT)		YES	Competitive Bidding	10/18/2023	10/25/2023	10/31/2023	11/14/2023	11/14/2023	11/15/2023

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Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
11/14/2023	1/26/2024	1/29/2024	5/2/2024	12/2/2024			Government of the Philippines (current year's budget)	14,850,000.00			14,269,803.13
11/14/2023	1/26/2024	1/29/2024	5/2/2024	12/2/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,807,260.45
11/17/2023	1/29/2024	1/30/2024	6/2/2024	2/13/2024			Government of the Philippines (current year's budget)	7,920,000.00			7,701,263.10
11/17/2023	1/29/2024	1/30/2024	6/2/2024	2/13/2024			Government of the Philippines (current year's budget)	9,900,000.00			9,579,884.54

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		COA, VACC, PCA, CCWI	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		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	Bid Evaluation
	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	10/18/2023	10/25/2023	10/31/2023	11/14/2023	11/14/2023	11/15/2023
	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	10/18/2023	10/25/2023	10/31/2023	11/14/2023	11/14/2023	11/15/2023
	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	10/18/2023	10/25/2023	10/31/2023	11/14/2023	11/14/2023	11/15/2023
	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	10/18/2023	10/25/2023	10/31/2023	11/14/2023	11/14/2023	11/15/2023

Procurement Monitoring Report as of June 30, 2024

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Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
11/17/2023	1/29/2024	1/30/2024	6/2/2024	2/13/2024			Government of the Philippines (current year's budget)	29,400,000.00			27,989,381.58
11/17/2023	1/29/2024	1/30/2024	6/2/2024	2/13/2024			Government of the Philippines (current year's budget)	29,400,000.00			27,925,296.00
11/17/2023	1/29/2024	1/30/2024	6/2/2024	2/13/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,800,773.04
11/17/2023	1/29/2024	1/30/2024	6/2/2024	2/13/2024			Government of the Philippines (current year's budget)	10,780,000.00			10,240,867.41

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MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		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	Bid Evaluation
	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	10/18/2023	10/25/2023	10/31/2023	11/14/2023	11/14/2023	11/15/2023
	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 TATALA BINANGONAN, RIZAL (FIRST DISTRICT)		YES	Competitive Bidding	10/18/2023	10/25/2023	10/31/2023	11/14/2023	11/14/2023	11/15/2023
	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	10/18/2023	10/25/2023	10/31/2023	11/14/2023	11/14/2023	11/15/2023
	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 CAINTA, RIZAL (FIRST DISTRICT)		YES	Competitive Bidding	10/18/2023	10/25/2023	10/31/2023	11/14/2023	11/14/2023	11/15/2023

Procurement Monitoring Report as of June 30, 2024

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Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
11/17/2023	1/29/2024	1/30/2024	6/2/2024	2/13/2024			Government of the Philippines (current year's budget)	9,800,000.00			9,504,432.00
11/17/2023	1/29/2024	1/30/2024	6/2/2024	2/13/2024			Government of the Philippines (current year's budget)	15,680,000.00			14,916,946.06
11/17/2023	1/29/2024	1/30/2024	6/2/2024	2/13/2024			Government of the Philippines (current year's budget)	7,920,000.00			7,681,210.20
11/17/2023	1/29/2024	1/30/2024	6/2/2024	2/13/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,813,204.66

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		COA, VACC, PCA, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		Awarded with issued Notice of Award

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	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 UPPER KILINGAN PHASE 3, BARANGAY SAN JOSE ANTIPOLO CITY, RIZAL (SECOND DISTRICT)		YES	Competitive Bidding	10/20/2023	10/27/2023	11/3/2023	11/16/2023	11/16/2023	11/17/2023
	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 4, BARANGAY CALAWIS ANTIPOLO CITY, RIZAL (SECOND DISTRICT)		YES	Competitive Bidding	10/20/2023	10/27/2023	11/3/2023	11/16/2023	11/16/2023	11/17/2023
	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 (DOWNSTREAM) PHASE 3, BARANGAY CALAWIS ANTIPOLO CITY, RIZAL (SECOND DISTRICT)		YES	Competitive Bidding	10/20/2023	10/27/2023	11/3/2023	11/16/2023	11/16/2023	11/17/2023

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11/21/2023	1/30/2024	1/31/2024	7/2/2024	2/14/2024			Government of the Philippines (current year's budget)	49,000,000.00			46,873,184.21
11/21/2023	1/30/2024	1/31/2024	7/2/2024	2/14/2024			Government of the Philippines (current year's budget)	49,000,000.00			46,986,417.12
11/21/2023	1/30/2024	1/31/2024	7/2/2024	2/14/2024			Government of the Philippines (current year's budget)	49,000,000.00			46,927,399.65

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		COA, VACC, PCA, CCWI	3/11/2023	3/11/2023	3/11/2023	3/11/2023	3/11/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	3/11/2023	3/11/2023	3/11/2023	3/11/2023	3/11/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	3/11/2023	3/11/2023	3/11/2023	3/11/2023	3/11/2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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	10/20/2023	10/27/2023	11/3/2023	11/16/2023	11/16/2023	11/17/2023
	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	10/25/2023	10/31/2023	11/8/2023	11/21/2023	11/21/2023	11/22/2023
	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	10/25/2023	10/31/2023	11/8/2023	11/21/2023	11/21/2023	11/22/2023
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - PRIMARY ROADS - CAINTA - KAYTICKLING - ANTIPOLO - TERESA - MORONG RD - K0021+937 - K0020+000 RIZAL (FIRST DISTRICT)		YES	Competitive Bidding	10/25/2023	10/31/2023	11/8/2023	11/21/2023	11/21/2023	11/22/2023

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
11/21/2023	1/30/2024	1/31/2024	7/2/2024	2/14/2024			Government of the Philippines (current year's budget)	49,000,000.00			46,549,448.63
11/24/2023	1/31/2024	1/2/2024	7/2/2024	2/19/2024			Government of the Philippines (current year's budget)	20,580,000.00			19,945,183.10
11/24/2023	1/31/2024	1/2/2024	7/2/2024	2/19/2024			Government of the Philippines (current year's budget)	11,255,300.00			10,882,684.33
11/24/2023	1/31/2024	1/2/2024	7/2/2024	2/19/2024			Government of the Philippines (current year's budget)	4,900,000.00			4,713,113.15

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	3/11/2023	3/11/2023	3/11/2023	3/11/2023	3/11/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	6/11/2023	6/11/2023	6/11/2023	6/11/2023	6/11/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	6/11/2023	6/11/2023	6/11/2023	6/11/2023	6/11/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	6/11/2023	6/11/2023	6/11/2023	6/11/2023	6/11/2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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	10/25/2023	10/31/2023	11/8/2023	11/21/2023	11/21/2023	11/22/2023
	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	10/25/2023	10/31/2023	11/8/2023	11/21/2023	11/21/2023	11/22/2023
	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	10/27/2023	11/3/2023	11/10/2023	11/23/2023	11/23/2023	11/24/2023
	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	10/27/2023	11/3/2023	11/10/2023	11/23/2023	11/23/2023	11/24/2023

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
11/24/2023	1/31/2024	1/2/2024	7/2/2024	2/19/2024			Government of the Philippines (current year's budget)	9,800,000.00			9,336,073.72
11/24/2023	1/31/2024	1/2/2024	7/2/2024	2/19/2024			Government of the Philippines (current year's budget)	49,000,000.00			46,587,144.41
11/28/2023	2/1/2024	2/2/2024	8/2/2024	2/19/2024			Government of the Philippines (current year's budget)	49,000,000.00			46,549,925.95
11/28/2023	2/2/2024	5/2/2024	2/13/2024	2/19/2024			Government of the Philippines (current year's budget)	96,500,000.00			91,672,877.10

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	6/11/2023	6/11/2023	6/11/2023	6/11/2023	6/11/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	6/11/2023	6/11/2023	6/11/2023	6/11/2023	6/11/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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	10/27/2023	11/3/2023	11/10/2023	11/23/2023	11/23/2023	11/24/2023
	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 ANTIPOLLO CITY, RIZAL (SECOND DISTRICT)		YES	Competitive Bidding	10/31/2023	11/8/2023	11/15/2023	11/28/2023	11/28/2023	11/29/2023
	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	1/26/2024	2/2/2024	2/8/2024	2/22/2024	2/22/2024	2/23/2024
	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 ANTIPOLLO CITY (FIRST DISTRICT)		YES	Competitive Bidding	11/8/2023	11/15/2023	11/22/2023	05/12/2023	05/12/2023	12/6/2023

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
11/28/2023	2/1/2024	2/2/2024	8/2/2024	2/19/2024			Government of the Philippines (current year's budget)	44,100,000.00			43,213,095.10
12/4/2023	2/1/2024	2/2/2024	8/2/2024	2/19/2024			Government of the Philippines (current year's budget)	49,000,000.00			46,544,560.75
2/27/2024	3/8/2024	11/3/2024	3/18/2024	3/25/2024			Government of the Philippines (current year's budget)	48,641,790.00			47,176,369.18
12/8/2023	2/2/2024	5/2/2024	2/13/2024	2/19/2024			Government of the Philippines (current year's budget)	4,917,640.00			4,745,069.81

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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	11/8/2023	11/15/2023	11/22/2023	05/12/2023	05/12/2023	12/6/2023
	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	11/8/2023	11/15/2023	11/22/2023	05/12/2023	05/12/2023	12/6/2023
	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	11/8/2023	11/15/2023	11/22/2023	05/12/2023	05/12/2023	12/6/2023
	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	11/8/2023	11/15/2023	11/22/2023	05/12/2023	05/12/2023	12/6/2023

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
12/8/2023	2/2/2024	5/2/2024	2/13/2024	2/19/2024			Government of the Philippines (current year's budget)	19,600,000.00			18,991,231.27
12/8/2023	2/2/2024	5/2/2024	2/13/2024	2/19/2024			Government of the Philippines (current year's budget)	5,940,000.00			5,761,962.96
12/8/2023	2/2/2024	5/2/2024	2/13/2024	2/19/2024			Government of the Philippines (current year's budget)	14,458,920.00			13,998,471.61
12/8/2023	2/2/2024	5/2/2024	2/13/2024	2/19/2024			Government of the Philippines (current year's budget)	19,600,000.00			18,815,668.96

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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	11/8/2023	11/15/2023	11/22/2023	05/12/2023	05/12/2023	12/6/2023
	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	11/8/2023	11/15/2023	11/22/2023	05/12/2023	05/12/2023	12/6/2023
	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	11/8/2023	11/15/2023	11/22/2023	05/12/2023	05/12/2023	12/6/2023
	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	11/8/2023	11/15/2023	11/22/2023	05/12/2023	05/12/2023	12/6/2023

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
12/8/2023	2/2/2024	5/2/2024	2/13/2024	2/19/2024			Government of the Philippines (current year's budget)	19,600,000.00			18,986,316.00
12/8/2023	2/2/2024	5/2/2024	2/13/2024	2/19/2024			Government of the Philippines (current year's budget)	19,600,000.00			18,813,844.00
12/8/2023	2/2/2024	5/2/2024	2/13/2024	2/19/2024			Government of the Philippines (current year's budget)	29,400,000.00			28,223,353.20
12/8/2023	2/2/2024	5/2/2024	2/13/2024	2/19/2024			Government of the Philippines (current year's budget)	15,642,000.00			15,172,394.11

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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 ANTIPOLLO CITY (FIRST DISTRICT)		YES	Competitive Bidding	11/10/2023	11/17/2023	11/24/2023	07/12/2023	07/12/2023	12/8/2023
	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 ANTIPOLLO CITY, RIZAL (SECOND DISTRICT)		YES	Competitive Bidding	11/10/2023	11/17/2023	11/24/2023	07/12/2023	07/12/2023	12/8/2023
	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	11/10/2023	11/17/2023	11/24/2023	07/12/2023	07/12/2023	12/8/2023
	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	11/10/2023	11/17/2023	11/24/2023	07/12/2023	07/12/2023	12/8/2023

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
12/12/2023	2/5/2024	6/2/2024	2/14/2024	2/21/2024			Government of the Philippines (current year's budget)	9,800,000.00			9,447,494.06
12/12/2023	2/5/2024	6/2/2024	2/14/2024	2/21/2024			Government of the Philippines (current year's budget)	9,900,000.00			9,601,249.09
12/12/2023	2/5/2024	6/2/2024	2/14/2024	2/21/2024			Government of the Philippines (current year's budget)	9,900,000.00			9,602,812.13
12/12/2023	2/5/2024	6/2/2024	2/14/2024	2/21/2024			Government of the Philippines (current year's budget)	19,600,000.00			18,747,400.00

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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 ANTIPOLLO CITY, RIZAL (FIRST DISTRICT)		YES	Competitive Bidding	11/15/2023	11/22/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023
	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	11/15/2023	11/22/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023
	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	12/27/2023	1/3/2024	1/10/2024	1/23/2024	1/23/2024	1/24/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
12/15/2023	2/6/2024	7/2/2024	2/15/2024	2/22/2024			Government of the Philippines (current year's budget)	39,200,000.00			37,631,137.60
12/15/2023	2/6/2024	7/2/2024	2/15/2024	2/22/2024			Government of the Philippines (current year's budget)	39,200,000.00			38,023,137.60
1/26/2024	2/15/2024	2/16/2024	2/23/2024	4/3/2024			Government of the Philippines (current year's budget)	99,356,400.00			96,226,095.66

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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	1/12/2024	1/19/2024	1/26/2024	08/02/2024	08/02/2024	2/9/2024
	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	11/17/2023	11/24/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023
	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	11/17/2023	11/24/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
2/13/2024	2/22/2024	2/23/2024	1/3/2024	11/3/2024			Government of the Philippines (current year's budget)	83,458,990.00			80,906,276.72
12/19/2023	2/7/2024	8/2/2024	2/15/2024	2/26/2024			Government of the Philippines (current year's budget)	29,421,560.00			28,241,062.27
12/19/2023	2/7/2024	8/2/2024	2/15/2024	2/26/2024			Government of the Philippines (current year's budget)	19,600,000.00			18,815,631.52

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	11/23/2023	11/23/2023	11/23/2023	11/23/2023	11/23/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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	11/17/2023	11/24/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023
	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	11/17/2023	11/24/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023
	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	11/17/2023	11/24/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023
	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	11/17/2023	11/24/2023	12/1/2023	12/14/2023	12/14/2023	12/15/2023

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
12/19/2023	2/7/2024	8/2/2024	2/15/2024	2/26/2024			Government of the Philippines (current year's budget)	9,800,000.00			9,505,202.03
12/19/2023	2/7/2024	8/2/2024	2/15/2024	2/26/2024			Government of the Philippines (current year's budget)	29,400,000.00			28,515,601.33
12/19/2023	2/7/2024	8/2/2024	2/15/2024	2/26/2024			Government of the Philippines (current year's budget)	19,800,000.00			19,203,005.56
12/19/2023	2/7/2024	8/2/2024	2/15/2024	2/26/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,805,978.04

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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	11/22/2023	11/29/2023	12/6/2023	12/19/2023	12/19/2023	12/20/2023
	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	11/22/2023	11/29/2023	12/6/2023	12/19/2023	12/19/2023	12/20/2023
	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	11/22/2023	11/29/2023	12/6/2023	12/19/2023	12/19/2023	12/20/2023
	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	11/22/2023	11/29/2023	12/6/2023	12/19/2023	12/19/2023	12/20/2023
	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	11/22/2023	11/29/2023	12/6/2023	12/19/2023	12/19/2023	12/20/2023

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
12/22/2023	2/8/2024	12/2/2024	2/20/2024	2/27/2024			Government of the Philippines (current year's budget)	7,724,360.00			7,510,247.00
12/22/2023	2/8/2024	12/2/2024	2/20/2024	2/27/2024			Government of the Philippines (current year's budget)	7,896,840.00			7,636,704.93
12/22/2023	2/8/2024	12/2/2024	2/20/2024	2/27/2024			Government of the Philippines (current year's budget)	4,318,860.00			4,187,374.04
12/22/2023	2/8/2024	12/2/2024	2/20/2024	2/27/2024			Government of the Philippines (current year's budget)	9,900,000.00			9,628,112.83
12/22/2023	2/8/2024	12/2/2024	2/20/2024	2/27/2024			Government of the Philippines (current year's budget)	5,940,000.00			5,761,136.62

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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	11/22/2023	11/29/2023	12/6/2023	12/19/2023	12/19/2023	12/20/2023
	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	11/24/2023	12/1/2023	12/8/2023	12/21/2023	12/21/2023	12/22/2023
	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	11/24/2023	12/1/2023	12/8/2023	12/21/2023	12/21/2023	12/22/2023
	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	11/24/2023	12/1/2023	12/8/2023	12/21/2023	12/21/2023	12/22/2023

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
12/22/2023	2/8/2024	12/2/2024	2/20/2024	2/27/2024			Government of the Philippines (current year's budget)	8,910,000.00			8,641,274.41
12/27/2023	2/12/2024	2/13/2024	2/21/2024	2/28/2024			Government of the Philippines (current year's budget)	44,100,000.00			42,776,608.04
12/27/2023	2/12/2024	2/13/2024	2/21/2024	2/28/2024			Government of the Philippines (current year's budget)	70,445,000.00			68,323,901.05
12/27/2023	2/12/2024	2/13/2024	2/21/2024	2/28/2024			Government of the Philippines (current year's budget)	49,000,000.00			46,549,925.94

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	6/12/2023	6/12/2023	6/12/2023	6/12/2023	6/12/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	6/12/2023	6/12/2023	6/12/2023	6/12/2023	6/12/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	6/12/2023	6/12/2023	6/12/2023	6/12/2023	6/12/2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY MUNTINDILAW ANTIPOLLO CITY, RIZAL (FIRST DISTRICT)		YES	Competitive Bidding	11/24/2023	12/1/2023	12/8/2023	12/21/2023	12/21/2023	12/22/2023
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - TERTIARY ROADS - ANTIPOLLO CIRCUMFERENTIAL RD B CHAINAGE 0 - 472 ANTIPOLLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	12/13/2023	12/20/2023	12/27/2023	1/23/2024	1/23/2024	1/10/2024
	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 ANTIPOLLO CITY (SECOND DISTRICT)		NO	Competitive Bidding	12/13/2023	12/20/2023	12/27/2023	09/01/2024	09/01/2024	1/10/2024
	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)		NO	Competitive Bidding	12/13/2023	12/20/2023	12/27/2023	09/01/2024	09/01/2024	1/10/2024
	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)		NO	Competitive Bidding	12/13/2023	12/20/2023	12/27/2023	09/01/2024	09/01/2024	1/10/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
12/27/2023	2/12/2024	2/13/2024	2/21/2024	2/28/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,800,727.80
1/12/2024	2/15/2024	2/16/2024	2/23/2024	4/3/2024			Government of the Philippines (current year's budget)	9,800,000.00			9,545,707.05
1/12/2024	2/2/2024	2/14/2024	2/22/2024	2/29/2024			Government of the Philippines (current year's budget)	8,773,940.00			8,547,766.52
1/12/2024	2/2/2024	2/14/2024	2/22/2024	2/29/2024			Government of the Philippines (current year's budget)	29,400,000.00			28,224,001.60
1/12/2024	2/2/2024	2/14/2024	2/22/2024	2/29/2024			Government of the Philippines (current year's budget)	10,780,000.00			10,280,318.93

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	6/12/2023	6/12/2023	6/12/2023	6/12/2023	6/12/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	12/22/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	12/22/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	12/22/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	12/22/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Schedule					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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 ANTIPOLO CITY, RIZAL (SECOND DISTRICT)		NO	Competitive Bidding	12/13/2023	12/20/2023	12/27/2023	09/01/2024	09/01/2024	1/10/2024
	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, TINAPANTAY RIVER, PHASE IV, BRGY. SAN JOSE ANTIPOLO CITY (SECOND DISTRICT)		NO	Competitive Bidding	12/27/2023	1/3/2024	1/10/2024	1/23/2024	1/23/2024	1/24/2024
	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 ROADS WITH DRAINAGE SYSTEM, MILAGROS SUBDIVISION. BRGY. DALIG ANTIPOLO CITY (SECOND DISTRICT)		NO	Competitive Bidding	12/27/2023	1/3/2024	1/10/2024	1/23/2024	1/23/2024	1/24/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - PRIMARY ROADS - MARIKINA DIVERSION ROAD - K0018+(-238) - K0018+122 ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	12/29/2023	1/5/2024	1/12/2024	1/25/2024	1/25/2024	1/26/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - SECONDARY ROADS - MARIKINA - VICTORIA VALLEY - ANTIPOLO RD - K0029+660 - K0030+201 ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	12/29/2023	1/5/2024	1/12/2024	1/25/2024	1/25/2024	1/26/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
1/12/2024	2/2/2024	2/14/2024	2/22/2024	2/29/2024			Government of the Philippines (current year's budget)	4,900,000.00			4,752,448.67
1/26/2024	2/14/2024	2/15/2024	2/23/2024	4/3/2024			Government of the Philippines (current year's budget)	58,800,000.00			55,916,186.14
1/26/2024	2/14/2024	2/15/2024	2/23/2024	4/3/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,714,933.68
1/30/2024	2/14/2024	2/15/2024	2/23/2024	4/3/2024			Government of the Philippines (current year's budget)	19,600,000.00			19,011,906.49
1/30/2024	2/22/2024	2/23/2024	1/3/2024	11/3/2024			Government of the Philippines (current year's budget)	20,580,000.00			19,960,196.19

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	12/22/2023	12/22/2023	12/22/2023	12/22/2023	12/22/2023		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	5/1/2024	5/1/2024	5/1/2024	5/1/2024	5/1/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	5/1/2024	5/1/2024	5/1/2024	5/1/2024	5/1/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	9/1/2024	9/1/2024	9/1/2024	9/1/2024	9/1/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	9/1/2024	9/1/2024	9/1/2024	9/1/2024	9/1/2024		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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 - K0025+141 - K0025+249 ANTIPOLLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	12/29/2023	1/5/2024	1/12/2024	1/25/2024	1/25/2024	1/26/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - TERTIARY ROADS - MARIKINA - VICTORIA VALLEY - ANTIPOLLO RD - K0027+019 - K0027+252, K0027+252 - K0027+588 ANTIPOLLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	12/29/2023	1/5/2024	1/12/2024	1/25/2024	1/25/2024	1/26/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - TERTIARY ROADS - MARIKINA - VICTORIA VALLEY - ANTIPOLLO RD - K0017+881 - K0018+000, K0018+460 - K0018+640 ANTIPOLLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	12/29/2023	1/5/2024	1/12/2024	1/25/2024	1/25/2024	1/26/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - ROAD WIDENING - TERTIARY ROADS - MARIKINA - VICTORIA VALLEY - ANTIPOLLO RD - K0027+000 - K0027+220 ANTIPOLLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	12/29/2023	1/5/2024	1/12/2024	1/25/2024	1/25/2024	1/26/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - CONSTRUCTION OF SLOPE PROTECTION STRUCTURE ALONG CREEK AT SITIO CALVON, BARANGAY MAMBOG BINANGONAN, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	12/29/2023	1/5/2024	1/12/2024	1/25/2024	1/25/2024	1/26/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
1/30/2024	2/22/2024	2/23/2024	1/3/2024	11/3/2024			Government of the Philippines (current year's budget)	6,370,000.00			6,178,784.19
1/30/2024	2/22/2024	2/23/2024	1/3/2024	11/3/2024			Government of the Philippines (current year's budget)	7,840,000.00			7,604,408.01
1/30/2024	2/14/2024	2/15/2024	2/23/2024	4/3/2024			Government of the Philippines (current year's budget)	13,230,000.00			12,833,083.09
1/30/2024	2/14/2024	2/15/2024	2/23/2024	4/3/2024			Government of the Philippines (current year's budget)	14,700,000.00			14,254,587.52
1/30/2024	2/14/2024	2/15/2024	2/23/2024	4/3/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,744,162.31

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	9/1/2024	9/1/2024	9/1/2024	9/1/2024	9/1/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	9/1/2024	9/1/2024	9/1/2024	9/1/2024	9/1/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	9/1/2024	9/1/2024	9/1/2024	9/1/2024	9/1/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	9/1/2024	9/1/2024	9/1/2024	9/1/2024	9/1/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	9/1/2024	9/1/2024	9/1/2024	9/1/2024	9/1/2024		Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Proc

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Schedule					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - TERTIARY ROAD - BINANGONAN DIV RD K0034+899 - K0035+299 RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	1/10/2024	1/17/2024	1/24/2024	06/02/2024	06/02/2024	2/7/2024
	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 - IMPROVEMENT/ REHABILITATION OF ROADS WITH DRAINAGE, SITIO SILANGAN, BARANGAY DELA PAZ ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	1/10/2024	1/17/2024	1/24/2024	06/02/2024	06/02/2024	2/7/2024
	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 - IMPROVEMENT OF ROADS WITH DRAINAGE, PHASE 5, COGEO, BARANGAY BAGONG NAYON ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	1/10/2024	1/17/2024	1/24/2024	06/02/2024	06/02/2024	2/7/2024
	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 - CONCRETING OF ROAD WITH DRAINAGE SYSTEM, RPG VILLE, ONDOY, BRGY. SAN JOSE ANTIPOLO CITY (SECOND DISTRICT)		NO	Competitive Bidding	1/10/2024	1/17/2024	1/24/2024	06/02/2024	06/02/2024	2/7/2024
	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, M.L. QUEZON ST., BARANGAY DALIG AND BARANGAY SAN ROQUE ANTIPOLO CITY, RIZAL (SECOND DISTRICT)		NO	Competitive Bidding	1/10/2024	1/17/2024	1/24/2024	06/02/2024	06/02/2024	2/7/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
2/9/2024	2/19/2024	2/20/2024	2/26/2024	4/3/2024			Government of the Philippines (current year's budget)	13,069,280.00			12,672,508.00
2/9/2024	3/1/2024	4/3/2024	11/3/2024	3/18/2024			Government of the Philippines (current year's budget)	9,900,000.00			9,601,416.00
2/9/2024	3/1/2024	4/3/2024	11/3/2024	3/18/2024			Government of the Philippines (current year's budget)	9,900,000.00			9,601,034.85
2/9/2024	2/19/2024	2/20/2024	2/26/2024	4/3/2024			Government of the Philippines (current year's budget)	8,910,000.00			8,642,544.08
2/9/2024	2/19/2024	2/20/2024	2/26/2024	4/3/2024			Government of the Philippines (current year's budget)	9,900,000.00			9,601,416.00

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	1/29/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/29/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/29/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/29/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/29/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, HORNO, SITIO COLAIQUE, BARANGAY SAN ROQUE ANTIPOLO CITY, RIZAL (SECOND DISTRICT)		NO	Competitive Bidding	1/10/2024	1/17/2024	1/24/2024	06/02/2024	06/02/2024	2/7/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM – ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM – ASSET PRESERVATION PROGRAM – PREVENTIVE MAINTENANCE – SECONDARY ROADS – IMELDA AVE. – K0018 + 553 – K0020 + 637 RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	1/12/2024	1/19/2024	1/26/2024	08/02/2024	08/02/2024	2/9/2024
	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, MANADLAM SITIO APIA, BARANGAY CALAWIS ANTIPOLO CITY, RIZAL (SECOND DISTRICT)		NO	Competitive Bidding	1/12/2024	1/19/2024	1/26/2024	08/02/2024	08/02/2024	2/9/2024
	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. - K0019+075 - K0019+680 RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	1/19/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024
	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. - K0018+(-096) - K0018+445 RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	1/19/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
2/9/2024	3/14/2024	3/15/2024	3/20/2024	3/27/2024			Government of the Philippines (current year's budget)	5,940,000.00			5,761,140.66
2/13/2024	2/22/2024	2/23/2024	1/3/2024	11/3/2024			Government of the Philippines (current year's budget)	40,180,000.00			38,941,472.57
2/13/2024	2/22/2024	2/23/2024	1/3/2024	11/3/2024			Government of the Philippines (current year's budget)	49,000,000.00			47,769,583.05
2/20/2024	3/1/2024	4/3/2024	11/3/2024	3/18/2024			Government of the Philippines (current year's budget)	20,286,000.00			19,675,188.54
2/20/2024	3/1/2024	4/3/2024	11/3/2024	3/18/2024			Government of the Philippines (current year's budget)	18,620,000.00			18,061,344.14

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	1/29/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/29/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/29/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/29/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/29/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Proc

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Schedule					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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 - IMPROVEMENT OF ROADS WITH DRAINAGE, BARANGAY DELA PAZ ANTIPOLLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	1/19/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024
	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, BARANGAY SAN JOSE ANTIPOLLO CITY, RIZAL (SECOND DISTRICT)		NO	Competitive Bidding	1/19/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024
	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 WITH DRAINAGE SYSTEM, PUROK 2, BARANGAY CALAWIS ANTIPOLLO CITY, RIZAL (SECOND DISTRICT)		NO	Competitive Bidding	1/19/2024	1/26/2024	2/2/2024	2/15/2024	2/15/2024	2/16/2024
	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+310 - K0023+060 RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	1/26/2024	2/2/2024	2/8/2024	2/22/2024	2/22/2024	2/23/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
2/20/2024	3/1/2024	4/3/2024	11/3/2024	3/18/2024			Government of the Philippines (current year's budget)	9,900,000.00			9,601,713.00
2/20/2024	3/1/2024	4/3/2024	11/3/2024	3/18/2024			Government of the Philippines (current year's budget)	9,900,000.00			9,601,905.56
2/20/2024	3/1/2024	4/3/2024	11/3/2024	3/18/2024			Government of the Philippines (current year's budget)	9,900,000.00			9,602,813.88
2/27/2024	3/8/2024	11/3/2024	3/14/2024	3/18/2024			Government of the Philippines (current year's budget)	44,100,000.00			42,776,866.07

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	1/29/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/29/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/29/2024	1/29/2024	1/29/2024	1/29/2024	1/29/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	6/2/2024	6/2/2024	6/2/2024	6/2/2024	6/2/2024		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Schedule					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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 (DOWNSTREAM), HALANG CREEK, ALONG MARIKINA - VICTORIA VALLEY - ANTIPOLO ROAD AND MARIKINA DIVERSION ROAD, BARANGAY MAYAMOT ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	1/26/2024	2/2/2024	2/8/2024	2/22/2024	2/22/2024	2/23/2024
	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 (UPSTREAM), HALANG CREEK, BARANGAY MAYAMOT ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	1/26/2024	2/2/2024	2/8/2024	2/22/2024	2/22/2024	2/23/2024
	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 - K0021+927 - K0021+960, K0021+960 - K0021+990, K0021+990 - K0021+1050, K0021+1050 - K0021+1125, K0021+1125 - K0022+000, K0022+000 - K0022+067, K0022+067 - K0022+118, K0022+118 - K0022+183 ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	2/9/2024	2/16/2024	2/23/2024	07/03/2024	07/03/2024	3/8/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
2/27/2024	3/8/2024	11/3/2024	3/18/2024	3/25/2024			Government of the Philippines (current year's budget)	77,200,000.00			73,339,883.03
2/27/2024	3/8/2024	11/3/2024	3/18/2024	3/25/2024			Government of the Philippines (current year's budget)	67,550,000.00			64,171,933.39
3/12/2024	3/25/2024	2/4/2024	8/4/2024	4/15/2024			Government of the Philippines (current year's budget)	24,500,000.00			23,736,894.44

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	6/2/2024	6/2/2024	6/2/2024	6/2/2024	6/2/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	6/2/2024	6/2/2024	6/2/2024	6/2/2024	6/2/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	2/22/2024	2/22/2024	2/22/2024	2/22/2024	2/22/2024		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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 - IMPROVEMENT OF ROADS WITH DRAINAGE, CLUSTER C, BARANGAY BAGONG NAYON ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	2/9/2024	2/16/2024	2/23/2024	07/03/2024	07/03/2024	3/8/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - CONSTRUCTION OF SLOPE PROTECTION STRUCTURE, MONANG CREEK, BARANGAY SAN LUIS ANTIPOLO CITY, RIZAL (SECOND DISTRICT)		NO	Competitive Bidding	2/9/2024	2/16/2024	2/23/2024	07/03/2024	07/03/2024	3/8/2024
	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, SAINT JOSEPH ST., BARANGAY CUPANG ANTIPOLO CITY, RIZAL (SECOND DISTRICT)		NO	Competitive Bidding	2/9/2024	2/16/2024	2/23/2024	07/03/2024	07/03/2024	3/8/2024
	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, SITIO MALAKING PARANG, BARANGAY SAN JOSE ANTIPOLO CITY (SECOND DISTRICT)		NO	Competitive Bidding	2/9/2024	2/16/2024	2/23/2024	07/03/2024	07/03/2024	3/8/2024
	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 - IMPROVEMENT OF DRAINAGE SYSTEM ALONG P. BURGOS ST., BRGY. LIBID BINANGONAN, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	2/9/2024	2/16/2024	2/23/2024	07/03/2024	07/03/2024	3/8/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
3/12/2024	3/25/2024	2/4/2024	8/4/2024	4/15/2024			Government of the Philippines (current year's budget)	9,900,000.00			9,600,031.91
3/12/2024	3/25/2024	2/4/2024	8/4/2024	4/15/2024			Government of the Philippines (current year's budget)	14,850,000.00			14,406,192.39
3/12/2024	3/25/2024	2/4/2024	8/4/2024	4/15/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,790,942.70
3/12/2024	3/25/2024	2/4/2024	8/4/2024	4/15/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,800,950.66
3/12/2024	3/25/2024	2/4/2024	8/4/2024	4/15/2024			Government of the Philippines (current year's budget)	6,930,000.00			6,683,246.47

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	2/22/2024	2/22/2024	2/22/2024	2/22/2024	2/22/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	2/22/2024	2/22/2024	2/22/2024	2/22/2024	2/22/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	2/22/2024	2/22/2024	2/22/2024	2/22/2024	2/22/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	2/22/2024	2/22/2024	2/22/2024	2/22/2024	2/22/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	2/22/2024	2/22/2024	2/22/2024	2/22/2024	2/22/2024		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - REHABILITATION OF DRAINAGE AT 2ND ST., M. CRUZ TO 4TH AND 5TH ST., ROSE ANN, BARANGAY SAN ROQUE CAINTA, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	2/9/2024	2/16/2024	2/23/2024	07/03/2024	07/03/2024	3/8/2024
	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 - IMPROVEMENT OF ROAD, LOGCOM DRIVE, BARANGAY DELA PAZ ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	2/23/2024	3/1/2024	3/8/2024	3/21/2024	3/21/2024	3/22/2024
	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 DRAINAGE SYSTEM, BARANGAY PALANGOY BINANGONAN, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	2/23/2024	3/1/2024	3/8/2024	3/21/2024	3/21/2024	3/22/2024
	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, BLK. 9-12 PILAMAHOA LUPANG ARENDA, BRGY. STA. ANA TAYTAY, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	2/23/2024	3/1/2024	3/8/2024	02/04/2024	02/04/2024	3/22/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY BAGONG NAYON ANTIPOLO CITY, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	2/23/2024	3/1/2024	3/8/2024	3/21/2024	3/21/2024	3/22/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
3/12/2024	3/25/2024	2/4/2024	8/4/2024	4/15/2024			Government of the Philippines (current year's budget)	8,118,000.00			7,873,161.13
3/26/2024	4/8/2024	11/4/2024	4/16/2024	4/23/2024			Government of the Philippines (current year's budget)	7,920,000.00			7,678,331.16
3/26/2024	4/8/2024	11/4/2024	4/16/2024	4/23/2024			Government of the Philippines (current year's budget)	19,800,000.00			19,190,639.69
3/26/2024	4/22/2024	4/23/2024	4/25/2024	4/29/2024			Government of the Philippines (current year's budget)	14,850,000.00			14,374,375.42
3/26/2024	4/8/2024	11/4/2024	4/16/2024	4/23/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,850,257.51

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MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	2/22/2024	2/22/2024	2/22/2024	2/22/2024	2/22/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/3/2024	1/3/2024	1/3/2024	1/3/2024	1/3/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/3/2024	1/3/2024	1/3/2024	1/3/2024	1/3/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/3/2024	1/3/2024	1/3/2024	1/3/2024	1/3/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/3/2024	1/3/2024	1/3/2024	1/3/2024	1/3/2024		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, SITIO APIA HALL, BARANGAY CALAWIS ANTIPOLLO CITY, RIZAL (SECOND DISTRICT)		NO	Competitive Bidding	2/23/2024	3/1/2024	3/8/2024	3/21/2024	3/21/2024	3/22/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT) AT BARANGAY PALANGOY BINANGONAN, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	2/23/2024	3/1/2024	3/8/2024	3/21/2024	3/21/2024	3/22/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - MANILA EAST ROAD - K0036+515 - K0038+012 RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	3/6/2024	3/13/2024	3/20/2024	02/04/2024	02/04/2024	4/3/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS - MANILA EAST ROAD - K0030+589 - K0032+146 RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	3/6/2024	3/13/2024	3/20/2024	02/04/2024	02/04/2024	4/3/2024
	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 BARANGAY SAPANG - BARANGAY MALAKABAN INTERCONNECTING ROAD BINANGONAN, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	3/6/2024	3/13/2024	3/20/2024	02/04/2024	02/04/2024	4/3/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
3/26/2024	4/8/2024	11/4/2024	4/16/2024	4/23/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,846,353.52
3/26/2024	4/8/2024	11/4/2024	4/16/2024	4/23/2024			Government of the Philippines (current year's budget)	6,930,000.00			6,716,780.62
4/5/2024	4/22/2024	4/23/2024	4/25/2024	4/29/2024			Government of the Philippines (current year's budget)	45,687,600.00			44,544,770.37
4/5/2024	4/17/2024	4/18/2024	4/23/2024	4/29/2024			Government of the Philippines (current year's budget)	42,394,800.00			41,118,269.25
4/5/2024	4/17/2024	4/18/2024	4/23/2024	4/29/2024			Government of the Philippines (current year's budget)	39,600,000.00			38,411,296.03

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MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	1/3/2024	1/3/2024	1/3/2024	1/3/2024	1/3/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	1/3/2024	1/3/2024	1/3/2024	1/3/2024	1/3/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	3/13/2024	3/13/2024	3/13/2024	3/13/2024	3/13/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	3/13/2024	3/13/2024	3/13/2024	3/13/2024	3/13/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	3/13/2024	3/13/2024	3/13/2024	3/13/2024	3/13/2024		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Schedule					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - COASTAL ROADS/ CAUSEWAY FOR ENVIRONMENTAL PROTECTION/ CONSERVATION - CONSTRUCTION OF BARANGAY LUNSAD TO BARANGAY PILA-PILA COASTAL ROAD BINANGONAN, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	3/6/2024	3/13/2024	3/20/2024	02/04/2024	02/04/2024	4/3/2024
	FY 2024 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION OF RAINWATER COLLECTOR SYSTEM (RWCS) IN PUBLIC FACILITIES a.) Taytay National High School, Taytay, Rizal (2 units), b.) Felix M. Sanvictores Elementary School, Taytay, Rizal (2 units), c.) Taytay Senior High School, Taytay, Rizal (1 unit), d.) San Francisco Elementary School, Taytay, Rizal (1 unit), e.) Sitio Simona Elementary School, Taytay, Rizal (1 unit), f.) Kapalaran Elementary School, Taytay, Rizal (2 units), g.) Casimiro A. Ynares Sr. Memorial National High School, Taytay, Rizal, h.) Cainta Senior High School, Cainta, Rizal (1 unit), i.) St. Joseph Elementary School, Cainta, Rizal (1 unit) TAYTAY & CAINTA, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	3/6/2024	3/13/2024	3/20/2024	02/04/2024	02/04/2024	4/3/2024
	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 - IMPROVEMENT OF ROADS WITH DRAINAGE, BARANGAY MAYAMOT ANTIPOLLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	3/15/2024	3/22/2024	3/27/2024	11/04/2024	11/04/2024	4/12/2024
	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 - IMPROVEMENT OF ROADS, BRGY. STA. CRUZ ANTIPOLLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	3/15/2024	3/22/2024	3/27/2024	11/04/2024	11/04/2024	4/12/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
4/5/2024	4/17/2024	4/18/2024	4/23/2024	4/29/2024			Government of the Philippines (current year's budget)	49,500,000.00			47,991,958.41
4/5/2024	4/17/2024	4/18/2024	4/23/2024	4/29/2024			Government of the Philippines (current year's budget)	2,895,000.00			2,817,251.52
4/16/2024	4/22/2024	4/23/2024	4/25/2024	4/29/2024			Government of the Philippines (current year's budget)	11,880,000.00			11,520,036.11
4/16/2024	4/22/2024	4/23/2024	4/25/2024	4/29/2024			Government of the Philippines (current year's budget)	14,850,000.00			14,371,424.03

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MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	3/13/2024	3/13/2024	3/13/2024	3/13/2024	3/13/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	3/13/2024	3/13/2024	3/13/2024	3/13/2024	3/13/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	3/25/2024	3/25/2024	3/25/2024	3/25/2024	3/25/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	3/25/2024	3/25/2024	3/25/2024	3/25/2024	3/25/2024		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - CONSTRUCTION OF RETAINING WALL AT BRONCO VILLAGE EAST, BARANGAY STO. DOMINGO CAINTA, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	3/15/2024	3/22/2024	3/27/2024	11/04/2024	11/04/2024	4/12/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - REHABILITATION OF ROAD AND DRAINAGE SYSTEM AT CECILIO BLANCO, SITIO PEDRO CRUZ, BARANGAY PAG-ASA BINANGONAN, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	3/15/2024	3/22/2024	3/27/2024	11/04/2024	11/04/2024	4/12/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - CONSTRUCTION OF BOX CULVERT AT BANABA CREEK, BRGY. SAN LUIS ANTIPOLO CITY (SECOND DISTRICT)		NO	Competitive Bidding	3/15/2024	3/22/2024	3/27/2024	11/04/2024	11/04/2024	4/12/2024
	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, PUROK 4, ZONE 6, PEÑAFRANCIA, BRGY. CUPANG ANTIPOLO CITY (SECOND DISTRICT)		NO	Competitive Bidding	3/15/2024	3/22/2024	3/27/2024	11/04/2024	11/04/2024	4/12/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. INARAWAN ANTIPOLO RIZAL (SECOND DISTRICT)		NO	Competitive Bidding	3/15/2024	3/22/2024	3/27/2024	11/04/2024	11/04/2024	4/12/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
4/16/2024	4/22/2024	4/23/2024	4/25/2024	4/29/2024			Government of the Philippines (current year's budget)	7,920,000.00			7,519,964.34
4/16/2024	5/9/2024	10/5/2024	5/14/2024	5/23/2024			Government of the Philippines (current year's budget)	9,800,000.00			9,505,887.30
4/16/2024	4/22/2024	4/23/2024	4/25/2024	4/29/2024			Government of the Philippines (current year's budget)	9,900,000.00			9,601,996.14
4/16/2024	4/22/2024	4/23/2024	4/25/2024	4/29/2024			Government of the Philippines (current year's budget)	5,940,000.00			5,760,938.70
4/16/2024	4/22/2024	4/23/2024	4/25/2024	4/29/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,826,181.54

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	3/25/2024	3/25/2024	3/25/2024	3/25/2024	3/25/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	3/25/2024	3/25/2024	3/25/2024	3/25/2024	3/25/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	3/25/2024	3/25/2024	3/25/2024	3/25/2024	3/25/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	3/25/2024	3/25/2024	3/25/2024	3/25/2024	3/25/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	3/25/2024	3/25/2024	3/25/2024	3/25/2024	3/25/2024		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - CORAZON C. AQUINO AVE. - K0029+000 - K0029+400 ANTIPOLO CITY (SECOND DISTRICT)		NO	Competitive Bidding	3/27/2024	4/5/2024	4/12/2024	4/25/2024	4/25/2024	4/26/2024
	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 AT MAPANDAN RIVER CAINTA, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	3/27/2024	4/5/2024	4/12/2024	4/25/2024	4/25/2024	4/26/2024
	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 OLALIA RD, BRGY. STA. CRUZ AND BRGY. DELA PAZ ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	3/27/2024	4/5/2024	4/12/2024	4/25/2024	4/25/2024	4/26/2024
	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 - IMPROVEMENT OF ROADS WITH DRAINAGE, SITIO GUMAMELA 2, BARANGAY STA. CRUZ ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	3/27/2024	4/5/2024	4/12/2024	4/25/2024	4/25/2024	4/26/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
4/30/2024	5/9/2024	10/5/2024	5/14/2024	5/23/2024			Government of the Philippines (current year's budget)	9,821,560.00			9,519,765.41
4/30/2024	5/16/2024	5/17/2024	5/23/2024	5/27/2024			Government of the Philippines (current year's budget)	22,013,740.00			21,350,466.01
4/30/2024	5/9/2024	10/5/2024	5/14/2024	5/23/2024			Government of the Philippines (current year's budget)	24,500,000.00			23,764,696.20
4/30/2024	5/9/2024	10/5/2024	5/14/2024	5/23/2024			Government of the Philippines (current year's budget)	17,820,000.00			17,280,154.46

act Cost (PhP)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	11/4/2024	11/4/2024	11/4/2024	11/4/2024	11/4/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/4/2024	11/4/2024	11/4/2024	11/4/2024	11/4/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/4/2024	11/4/2024	11/4/2024	11/4/2024	11/4/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/4/2024	11/4/2024	11/4/2024	11/4/2024	11/4/2024		Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Proc

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Schedule					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY MAMBUGAN ANTIPOLLO CITY, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	3/27/2024	4/5/2024	4/12/2024	4/25/2024	4/25/2024	4/26/2024
	REPAIR/MAINTENANCE OF BULAO RIVER REVETMENT 2, LYNX STREET, VILLAGE EAST CAINTA, RIZAL		NO	Competitive Bidding	3/27/2024	4/5/2024	4/12/2024	4/25/2024	4/25/2024	4/26/2024
	CONSTRUCTION OF 4-STOREY 12-CLASSROOM SCHOOL BUILDING IN APIA ELEMENTARY SCHOOL, BARANGAY CALAWIS ANTIPOLLO CITY, RIZAL		NO	Competitive Bidding	4/10/2024	4/17/2024	4/24/2024	07/05/2024	07/05/2024	5/8/2024
	CONSTRUCTION OF 4-STOREY 12-CLASSROOM SCHOOL BUILDING IN BAGONG NAYON II ELEMENTARY SCHOOL, BARANGAY SAN ISIDRO ANTIPOLLO CITY, PROVINCE OF RIZAL		NO	Competitive Bidding	4/10/2024	4/17/2024	4/24/2024	07/05/2024	07/05/2024	5/8/2024
	CONSTRUCTION OF 4-STOREY 12-CLASSROOM SCHOOL BUILDING IN BINANGONAN INTEGRATED NHS, BARANGAY TATALA BINANGONAN, RIZAL		NO	Competitive Bidding	4/10/2024	4/17/2024	4/24/2024	07/05/2024	07/05/2024	5/8/2024
	CONSTRUCTION OF 4-STOREY 12-CLASSROOM SCHOOL BUILDING IN MUNTINDILAW ELEMENTARY SCHOOL, BARANGAY MUNTINDILAW ANTIPOLLO CITY, PROVINCE OF RIZAL		NO	Competitive Bidding	4/10/2024	4/17/2024	4/24/2024	07/05/2024	07/05/2024	5/8/2024
	CONCRETING OF SITIO SAPINIT TO SITIO BINAYOYO, BRGY. SAN JUAN FMR, BRGY. SAN JUAN ANTIPOLLO CITY, RIZAL		NO	Competitive Bidding	4/17/2024	4/24/2024	4/30/2024	5/14/2024	5/14/2024	5/15/2024
	CONCRETING OF PUROK LIBIS, SITIO SAN YSIRO, BRGY. SAN JOSE FMR, BRGY. SAN JOSE ANTIPOLLO CITY, RIZAL		NO	Competitive Bidding	4/17/2024	4/24/2024	4/30/2024	5/14/2024	5/14/2024	5/15/2024
	CONCRETING OF SITIO SAN YSIRO, BRGY. SAN JOSE FMR PHASE V, BRGY. SAN JOSE ANTIPOLLO CITY, RIZAL		NO	Competitive Bidding	4/17/2024	4/24/2024	4/30/2024	5/14/2024	5/14/2024	5/15/2024
	CONCRETING OF PUROK BACONG TO PUROK TAYABASAN, BRGY. SAN JOSE FMR, BRGY. SAN JOSE ANTIPOLLO CITY, RIZAL		NO	Competitive Bidding	4/17/2024	4/24/2024	4/30/2024	5/14/2024	5/14/2024	5/15/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
4/30/2024	5/9/2024	10/5/2024	5/14/2024	5/23/2024			Government of the Philippines (current year's budget)	6,930,000.00			6,721,022.38
4/30/2024	5/9/2024	10/5/2024	5/14/2024	5/23/2024			Government of the Philippines (current year's budget)	3,600,000.00			3,495,820.57
5/10/2024	5/16/2024	5/17/2024	5/23/2024	5/27/2024			Government of the Philippines (current year's budget)	39,800,000.00			39,202,994.03
5/10/2024	5/16/2024	5/17/2024	5/23/2024	5/27/2024			Government of the Philippines (current year's budget)	39,800,000.00			39,197,030.00
5/10/2024	5/16/2024	5/17/2024	5/23/2024	5/27/2024			Government of the Philippines (current year's budget)	39,800,000.00			39,198,276.30
5/10/2024	5/16/2024	5/17/2024	5/23/2024	5/27/2024			Government of the Philippines (current year's budget)	39,800,000.00			39,175,683.31
5/17/2024	6/6/2024	7/6/2024	6/13/2024	6/20/2024			Government of the Philippines (current year's budget)	14,925,000.00			14,475,578.40
5/17/2024	6/6/2024	7/6/2024	6/13/2024	6/20/2024			Government of the Philippines (current year's budget)	14,925,000.00			14,476,487.02
5/17/2024	6/6/2024	7/6/2024	6/13/2024	6/20/2024			Government of the Philippines (current year's budget)	14,925,000.00			14,470,063.81
5/17/2024	5/31/2024	3/6/2024	10/6/2024	6/19/2024			Government of the Philippines (current year's budget)	10,845,500.00			10,525,139.51

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	11/4/2024	11/4/2024	11/4/2024	11/4/2024	11/4/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	11/4/2024	11/4/2024	11/4/2024	11/4/2024	11/4/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	4/18/2024	4/18/2024	4/18/2024	4/18/2024	4/18/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	4/18/2024	4/18/2024	4/18/2024	4/18/2024	4/18/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	4/18/2024	4/18/2024	4/18/2024	4/18/2024	4/18/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	4/18/2024	4/18/2024	4/18/2024	4/18/2024	4/18/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	4/18/2024	4/18/2024	4/18/2024	4/18/2024	4/18/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	4/26/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	4/26/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	4/26/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	4/26/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024		Awarded with issued Notice of Award

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Proc

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	CONCRETING OF CITY NURSERY ROAD AT BRGY. SAN JOSE FMR ANTIPOLO CITY, RIZAL		NO	Competitive Bidding	4/17/2024	4/24/2024	4/30/2024	5/14/2024	5/14/2024	5/15/2024
	REPAIR/MAINTENANCE OF DOJ BUILDING, LAND REGISTRATION AUTHORITY BUILDING BINANGONAN, RIZAL		NO	Competitive Bidding	4/17/2024	4/24/2024	4/30/2024	5/14/2024	5/14/2024	5/15/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT - ROAD WIDENING - TERTIARY ROADS - MARIKINA - INFANTA RD - K0021+500 - K0021+1040 ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	4/26/2024	5/3/2024	5/10/2024	5/23/2024	5/23/2024	5/24/2024
	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, BRGY. DELA PAZ ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	4/26/2024	5/3/2024	5/10/2024	5/23/2024	5/23/2024	5/24/2024
	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 DARANGAN RIVER BINANGONAN, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	4/26/2024	5/3/2024	5/10/2024	5/23/2024	5/23/2024	5/24/2024
	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 - IMPROVEMENT OF ROADS WITH DRAINAGE, SITIO LEYVA 2, BARANGAY STA. CRUZ ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	4/26/2024	5/3/2024	5/10/2024	5/23/2024	5/23/2024	5/24/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
5/17/2024	5/31/2024	3/6/2024	10/6/2024	6/19/2024			Government of the Philippines (current year's budget)	38,904,500.00			37,614,852.17
5/17/2024	5/31/2024	3/6/2024	10/6/2024	6/19/2024			Government of the Philippines (current year's budget)	1,000,000.00			969,688.54
5/28/2024	6/6/2024	7/6/2024	6/13/2024	6/20/2024			Government of the Philippines (current year's budget)	29,400,000.00			28,513,737.00
5/28/2024	6/6/2024	7/6/2024	6/13/2024	6/20/2024			Government of the Philippines (current year's budget)	9,800,000.00			9,475,259.42
5/28/2024	6/6/2024	7/6/2024	6/13/2024	6/20/2024			Government of the Philippines (current year's budget)	19,600,000.00			18,859,484.07
5/28/2024	6/6/2024	7/6/2024	6/13/2024	6/20/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,801,406.94

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	4/26/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	4/26/2024	4/26/2024	4/26/2024	4/26/2024	4/26/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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 WITH DRAINAGE SYSTEM, BARANGAY SAN JUAN (PHASE 2) TAYTAY, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	4/26/2024	5/3/2024	5/10/2024	5/23/2024	5/23/2024	5/24/2024
	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, BRGY. STA. CRUZ ANTIPOLLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	5/3/2024	5/10/2024	5/17/2024	5/30/2024	5/30/2024	5/31/2024
	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, PUROK 6, ZONE 8, AKBAY AKIBAT, BARANGAY CUPANG ANTIPOLLO CITY, RIZAL (SECOND DISTRICT)		NO	Competitive Bidding	5/3/2024	5/10/2024	5/17/2024	5/30/2024	5/30/2024	5/31/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM-BASIC INFRASTRUCTURE PROGRAM (BIP)-ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES - CONSTRUCTION OF DRAINAGE SYSTEM FLORENTINO ST., BRGY. KALAYAAN, ANGONO, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	5/3/2024	5/10/2024	5/17/2024	5/30/2024	5/30/2024	5/31/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
5/28/2024	6/6/2024	7/6/2024	6/13/2024	6/20/2024			Government of the Philippines (current year's budget)	19,600,000.00			18,836,913.84
6/4/2024	6/10/2024	6/13/2024	6/18/2024	6/25/2024			Government of the Philippines (current year's budget)	29,400,000.00			27,926,383.12
6/4/2024	6/10/2024	6/13/2024	6/18/2024	6/25/2024			Government of the Philippines (current year's budget)	5,940,000.00			5,761,069.38
6/4/2024	6/10/2024	6/13/2024	6/18/2024	6/25/2024			Government of the Philippines (current year's budget)	7,920,000.00			7,682,280.01

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	7/5/2024	7/5/2024	7/5/2024	7/5/2024	7/5/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/5/2024	10/5/2024	10/5/2024	10/5/2024	10/5/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/5/2024	10/5/2024	10/5/2024	10/5/2024	10/5/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/5/2024	10/5/2024	10/5/2024	10/5/2024	10/5/2024		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - REHABILITATION (COMPLETION) OF MULTI - PURPOSE BUILDING (DR. VIVENCIO B. VILLAMAYOR INTEGRATED SCHOOL), BARANGAY SAN ISIDRO ANGONO, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	5/3/2024	5/10/2024	5/17/2024	5/30/2024	5/30/2024	5/31/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (MULTI-PURPOSE HALL) AT BARANGAY SAN ISIDRO - KALAYAAN) ANGONO, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	5/3/2024	5/10/2024	5/17/2024	5/30/2024	5/30/2024	5/31/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - REHABILITATION/ RECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS - TERTIARY ROADS - CORAZON C. AQUINO AVE. - K0029+500 - K0029+900 ANTIPOLLO CITY (SECOND DISTRICT)		NO	Competitive Bidding	5/3/2024	5/10/2024	5/17/2024	5/30/2024	5/30/2024	5/31/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - CONSTRUCTION OF SLOPE PROTECTION STRUCTURE, PUROK 4, ZONE 8, BARANGAY CUPANG ANTIPOLLO CITY, RIZAL (SECOND DISTRICT)		NO	Competitive Bidding	5/3/2024	5/10/2024	5/17/2024	5/30/2024	5/30/2024	5/31/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
6/4/2024	6/10/2024	6/13/2024	6/18/2024	6/25/2024			Government of the Philippines (current year's budget)	1,980,000.00			1,930,260.02
6/4/2024	6/10/2024	6/13/2024	6/18/2024	6/25/2024			Government of the Philippines (current year's budget)	9,900,000.00			9,601,237.80
6/4/2024	6/10/2024	6/13/2024	6/18/2024	6/25/2024			Government of the Philippines (current year's budget)	9,800,000.00			9,504,579.00
6/4/2024	6/10/2024	6/13/2024	6/18/2024	6/25/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,789,259.39

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	10/5/2024	10/5/2024	10/5/2024	10/5/2024	10/5/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/5/2024	10/5/2024	10/5/2024	10/5/2024	10/5/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/5/2024	10/5/2024	10/5/2024	10/5/2024	10/5/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/5/2024	10/5/2024	10/5/2024	10/5/2024	10/5/2024		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Schedule					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI - PURPOSE BUILDING, BARANGAY DELA PAZ ANTIPOLLO CITY, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	5/3/2024	5/10/2024	5/17/2024	5/30/2024	5/30/2024	5/31/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI - PURPOSE BUILDING (COMPLETION), BARANGAY DELA PAZ ANTIPOLLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	5/3/2024	5/10/2024	5/17/2024	5/30/2024	5/30/2024	5/31/2024
	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 MAMBUGAN AND BARANGAY MUNTINDILAW GOING TO BULAO RIVER ANTIPOLLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	5/10/2024	5/17/2024	5/24/2024	06/06/2024	06/06/2024	6/7/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - REHABILITATION OF LIBHO CREEK, BARANGAY STA. ANA TAYTAY, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	5/10/2024	5/17/2024	5/24/2024	06/06/2024	06/06/2024	6/7/2024
	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 INTERCEPTOR, BARANGAY STA. ANA AND SAN ISIDRO TAYTAY, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	5/10/2024	5/17/2024	5/24/2024	06/06/2024	06/06/2024	6/7/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
6/4/2024	6/10/2024	6/13/2024	6/18/2024	6/25/2024			Government of the Philippines (current year's budget)	14,850,000.00			14,478,727.72
6/4/2024	6/10/2024	6/13/2024	6/18/2024	6/25/2024			Government of the Philippines (current year's budget)	4,950,000.00			4,822,010.35
6/11/2024	6/18/2024	6/18/2024	6/21/2024	6/26/2024			Government of the Philippines (current year's budget)	26,512,920.00			25,429,141.19
6/11/2024	6/18/2024	6/18/2024	6/21/2024	6/26/2024			Government of the Philippines (current year's budget)	6,930,000.00			6,735,214.18
6/11/2024	6/18/2024	6/18/2024	6/21/2024	6/26/2024			Government of the Philippines (current year's budget)	49,000,000.00			47,529,074.88

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	10/5/2024	10/5/2024	10/5/2024	10/5/2024	10/5/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	10/5/2024	10/5/2024	10/5/2024	10/5/2024	10/5/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	5/22/2024	5/22/2024	5/22/2024	5/22/2024	5/22/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	5/22/2024	5/22/2024	5/22/2024	5/22/2024	5/22/2024		Awarded with issued Notice of Award
		COA, VACC, PCA, CCWI	5/22/2024	5/22/2024	5/22/2024	5/22/2024	5/22/2024		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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 BY-PASS AND DIVERSION ROADS - KULASISI - PANTAY ROAD (PHASE 3), BARANGAY SAN LUIS ANTIPOLO CITY, RIZAL (SECOND DISTRICT)		NO	Competitive Bidding	5/10/2024	5/17/2024	5/24/2024	06/06/2024	06/06/2024	6/7/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI - PURPOSE BUILDING, BARANGAY SAN ISIDRO ANTIPOLO CITY, RIZAL (FIRST DISTRICT)		NO	Competitive Bidding	5/10/2024	5/17/2024	5/24/2024	06/06/2024	06/06/2024	6/7/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - COMPLETION OF MULTI - PURPOSE BUILDING, SITIO GUMAMELA 2, BARANGAY STA. CRUZ ANTIPOLO CITY (FIRST DISTRICT)		NO	Competitive Bidding	5/10/2024	5/17/2024	5/24/2024	06/06/2024	06/06/2024	6/7/2024
	PROVISION OF EIGHT (8) SECURITY GUARD AT DPWH RIZAL 1ST DISTRICT ENGINEERING OFFICE BINANGONAN, RIZAL		NO	Competitive Bidding	3/15/2024	3/22/2024	3/27/2024	11/04/2024	11/04/2024	4/12/2024
	PROCUREMENT OF ICT EQUIPMENT OF DPWH RIZAL 1ST DISTRICT ENGINEERING OFFICE BINANGONAN, RIZAL		NO	Competitive Bidding	4/26/2024	5/3/2024	5/10/2024	5/23/2024	5/23/2024	5/24/2024
	CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION OF PROPOSED SCHOOL BUILDINGS AND MULTI-PURPOSE BUILDINGS RIZAL 1ST DISTRICT		No	NP-53.9 - Small Value Procurement	4/2/2024	04-04-2024		4/8/24	4/8/24	11-04-2024
	CONSULTANCY SERVICES FOR THE GEOTECHNICAL INVESTIGATION AND ANALYSIS OF FY 2025 PROPOSED PROJECTS RIZAL 1ST DISTRICT ENGINEERING OFFICE		No	NP-53.9 - Small Value Procurement	4/2/2024	04-04-2024		4/8/24	4/8/24	11-04-2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
6/11/2024	6/18/2024	6/18/2024	6/21/2024	6/26/2024			Government of the Philippines (current year's budget)	49,000,000.00			48,041,844.18
6/11/2024	6/18/2024	6/18/2024	6/21/2024	6/26/2024			Government of the Philippines (current year's budget)	7,920,000.00			7,721,998.81
6/11/2024	6/18/2024	6/18/2024	6/21/2024	6/26/2024			Government of the Philippines (current year's budget)	1,980,000.00			1,921,179.68
4/16/2024	4/22/2024	4/23/2024	4/26/2024	4/29/2024			Government of the Philippines (current year's and continuing budget)	2,476,129.36			2,475,700.49
5/28/2024	6/6/2024	6/7/2024	6/14/2024	6/20/2024			Government of the Philippines (current year's budget)	6,046,000.00			5,475,000.00
4/12/2024	4/15/2024	4/15/2024	4/23/2024	4/29/2024			Government of the Philippines (current year's budget)	1,000,000.00			995,002.20
4/12/2024	4/15/2024	4/15/2024	4/23/2024	4/29/2024			Government of the Philippines (current year's budget)	910,000.00			905,455.35
Total Allotted Budget of Procurement Activities								3,389,337,629.36	0.00	0.00	
Total Contract Price of Procurement Activities Conducted											3,270,754,768.12
Total Savings (Total Allotted Budget - Total Contract Price)								118,582,861.24			

DPWH - RIZAL 1ST DISTRICT ENGINEERING OFFICE

Proc

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation

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	Bid Evaluation
ONGOING PROCUREMENT ACTIVITIES										
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - INTERJURISDICTIONAL ROADS AND/OR BRIDGES (OR ROADS THAT TRAVERSE MULTIPLE LGU JURISDICTIONS) - IMPROVEMENT OF ROAD, COGEO GATE 2 TO MASINAG INTERSECTION, BARANGAY BAGONG NAYON, BARANGAY MAYAMOT AND BARANGAY MAMBUGAN ANTIPOLO CITY (FIRST DISTRICT)		No	Competitive Bidding	5/24/2024	5/31/2024	6/7/2024	06/06/2024	06/06/2024	6/21/2024
	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 - CONSTRUCTION OF FLOOD CONTROL STRUCTURE IN SITIO UPPER KILINGAN PHASE 3, BARANGAY SAN JOSE ANTIPOLO CITY (SECOND DISTRICT)		No	Competitive Bidding	5/17/2024	5/24/2024	5/31/2024	6/13/2024	6/13/2024	6/14/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM-BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES - CONSTRUCTION OF BRIDGE INCLUDING FACILITIES, BARANGAY SAN ISIDRO, ANTIPOLO CITY (FIRST DISTRICT)		No	Competitive Bidding	5/24/2024	5/31/2024	6/7/2024	6/20/24	6/20/24	6/21/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
6/25/2024							Government of the Philippines (current year's budget)	35,343,000.00			34,279,126.22
6/18/2024							Government of the Philippines (current year's budget)	29,400,000.00			28,661,374.10
6/25/2024							Government of the Philippines (current year's budget)	21,780,000.00			21,123,441.91

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

MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
		COA, VACC, PCA, CCWI	4/6/2024	4/6/2024	4/6/2024	4/6/2024	4/6/2024		Ongoing Procurement Process
		COA, VACC, PCA, CCWI	5/27/2024	5/27/2024	5/27/2024	5/27/2024	5/27/2024		Ongoing Procurement Process
		COA, VACC, PCA, CCWI	4/6/2024	4/6/2024	4/6/2024	4/6/2024	4/6/2024		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Schedule					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	FY 2024 DPWH INFRASTRUCTURE PROGRAM-BASIC INFRASTRUCTURE PROGRAM (BIP) - INTERJURISDICTIONAL ROADS AND/OR BRIDGES (OR ROADS, THAT TRAVERSE MULTIPLE LGU JURISDICTIONS - IMPROVEMENT OF ROAD, OLALIA ROAD, PHASE I, BARANGAY STA. CRUZ AND BARANGAY DELA PAZ, ANTIPOLO CITY (FIRST DISTRICT)		No	Competitive Bidding	5/24/2024	5/31/2024	6/7/2024	06/06/2024	06/06/2024	6/21/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM-BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES - REHABILITATION OF ROAD WITH DRAAINAGE SYSTEM, KULASISI - PANTAY ROAD (PHASE 2), BARANGAY SAN LUIS, ANTIPOLO CITY, RIZAL (SECOND DISTRICT)		No	Competitive Bidding	5/24/2024	5/31/2024	6/7/2024	6/20/24	6/20/24	6/21/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - CONSTRUCTION OF SLOPE PROTECTION STRUCTURE, KINGSVILLE ROYAL CREEK, BARANGAY SAN JUAN ANTIPOLO CITY, RIZAL (SECOND DISTRICT)		No	Competitive Bidding	5/17/2024	5/24/2024	5/31/2024	6/13/2024	6/13/2024	6/14/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI - PURPOSE BUILDING TAYTAY, RIZAL (FIRST DISTRICT)		No	Competitive Bidding	5/17/2024	5/24/2024	5/31/2024	6/13/2024	6/13/2024	6/14/2024
	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, SAN JUAN CREEK, BARANGAY SAN JUAN, ANTIPOLO CITY, RIZAL (SECOND DISTRICT)		No	Competitive Bidding	5/24/2024	5/31/2024	6/7/2024	6/20/24	6/20/24	6/21/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
6/25/2024							Government of the Philippines (current year's budget)	14,157,000.00			13,730,237.23
6/25/2024							Government of the Philippines (current year's budget)	11,880,000.00			11,522,661.26
6/18/2024							Government of the Philippines (current year's budget)	9,900,000.00			9,402,723.00
6/18/2024							Government of the Philippines (current year's budget)	9,900,000.00			9,601,515.00
6/25/2024							Government of the Philippines (current year's budget)	49,000,000.00			47,305,139.00

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	5/22/2024	5/22/2024	5/22/2024	5/22/2024	5/22/2024		Ongoing Procurement Process
		COA, VACC, PCA, CCWI	4/6/2024	4/6/2024	4/6/2024	4/6/2024	4/6/2024		Ongoing Procurement Process
		COA, VACC, PCA, CCWI	5/27/2024	5/27/2024	5/27/2024	5/27/2024	5/27/2024		Ongoing Procurement Process
		COA, VACC, PCA, CCWI	5/27/2024	5/27/2024	5/27/2024	5/27/2024	5/27/2024		Ongoing Procurement Process
		COA, VACC, PCA, CCWI	4/6/2024	4/6/2024	4/6/2024	4/6/2024	4/6/2024		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	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, IBAÑEZ ST., BARANGAY SAN ISIDRO, BARANGAY STO. NIÑO AND BARANGAY SAN VICENTE ANGONO, RIZAL (FIRST DISTRICT)		No	Competitive Bidding	5/17/2024	5/24/2024	5/31/2024	6/13/2024	6/13/2024	6/14/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI - PURPOSE BUILDING (PHASE III), BARANGAY MAYAMOT ANTIPOLLO CITY (FIRST DISTRICT)		No	Competitive Bidding	5/17/2024	5/24/2024	5/31/2024	6/13/2024	6/13/2024	6/14/2024
	CONSTRUCTION OF SCHOOL BUILDING, VICENTE MADRIGAL NATIONAL HIGH SCHOOL BINANGONAN, RIZAL		No	Competitive Bidding	5/17/2024	5/24/2024	5/31/2024	6/13/2024	6/13/2024	6/14/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM-BASIC INFRASTRUCTURE PROGRAM (BIP) - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES - CONSTRUCTION OF BRIDGE, BARANGAY SAN ISIDRO, ANTIPOLLO CITY (FIRST DISTRICT)		No	Competitive Bidding	5/24/2024	5/31/2024	6/7/2024	06/20/2024	06/20/2024	6/21/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
6/18/2024							Government of the Philippines (current year's budget)	70,609,050.00			68,498,685.90
6/18/2024							Government of the Philippines (current year's budget)	29,700,000.00			28,797,868.50
6/18/2024							Government of the Philippines (current year's budget)	49,750,000.00			48,997,845.37
6/25/2024							Government of the Philippines (current year's budget)	19,800,000.00			19,203,563.27

act Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	5/27/2024	5/27/2024	5/27/2024	5/27/2024	5/27/2024		Ongoing Procurement Process
		COA, VACC, PCA, CCWI	5/27/2024	5/27/2024	5/27/2024	5/27/2024	5/27/2024		Ongoing Procurement Process
		COA, VACC, PCA, CCWI	5/27/2024	5/27/2024	5/27/2024	5/27/2024	5/27/2024		Ongoing Procurement Process
		COA, VACC, PCA, CCWI	4/6/2024	4/6/2024	4/6/2024	4/6/2024	4/6/2024		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	FY 2024 DPWH INFRASTRUCTURE PROGRAM-BASIC INFRASTRUCTURE PROGRAM (BIP) - FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES, REHABILITATION OF HALANG CREEK, KINGSVILLE VILLAGE, MAYAMOT, ANTIPOLO CITY (FIRST DISTRICT)		No	Competitive Bidding	5/24/2024	5/31/2024	6/7/2024	06/20/2024	06/20/2024	6/21/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM-BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY STA. CRUZ, ANTIPOLO CITY, RIZAL (FIRST DISTRICT)		No	Competitive Bidding	5/24/2024	5/31/2024	6/7/2024	06/20/2024	06/20/2024	6/21/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM-BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - REHABILITATION (COMPLETION) OF MULTI-PURPOSE BUILDING, BARANGAY BAGONG NAYON, ANTIPOLO CITY (FIRST DISTRICT)		No	Competitive Bidding	5/24/2024	5/31/2024	6/7/2024	06/20/2024	06/20/2024	6/21/2024
	CONSTRUCTION OF MULTI-PURPOSE BUILDING, BLOCK 6 LOT 7 WALKING PALM STREET, BRGY. DELA PAZ, ANTIPOLO CITY, RIZAL		No	Competitive Bidding	5/24/2024	5/31/2024	6/7/2024	06/20/2024	06/20/2024	6/21/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM-BASIC INFRASTRUCTURE PROGRAM (BIP)-MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (ANGONO ART CENTER WITHIN THE ANGONO LAKESIDE ECOPARK), BARANGAY SAN VICENTE, ANGONO, RIZAL (FIRST DISTRICT)		No	Competitive Bidding	5/31/2024	6/7/2024	6/14/2024	6/27/24	6/27/24	6/28/2024
	FY 2024 DPWH INFRASTRUCTURE PROGRAM-BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (GREENWOODS EXEC. VILLAGE), CAINTA, RIZAL (FIRST DISTRICT)		No	Competitive Bidding	5/31/2024	6/7/2024	6/14/2024	6/27/24	6/27/24	6/28/2024

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
6/25/2024							Government of the Philippines (current year's budget)	19,800,000.00			19,204,239.98
6/25/2024							Government of the Philippines (current year's budget)	5,940,000.00			5,761,137.51
6/25/2024							Government of the Philippines (current year's budget)	2,970,000.00			2,880,864.00
6/25/2024							Government of the Philippines (current year's budget)	4,950,000.00			4,826,071.69
7/2/2024							Government of the Philippines (current year's budget)	9,900,000.00			
7/2/2024							Government of the Philippines (current year's budget)	4,950,000.00			

act Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCA, CCWI	4/6/2024	4/6/2024	4/6/2024	4/6/2024	4/6/2024		Ongoing Procurement Process
		COA, VACC, PCA, CCWI	4/6/2024	4/6/2024	4/6/2024	4/6/2024	4/6/2024		Ongoing Procurement Process
		COA, VACC, PCA, CCWI	4/6/2024	4/6/2024	4/6/2024	4/6/2024	4/6/2024		Ongoing Procurement Process
		COA, VACC, PCA, CCWI	4/6/2024	4/6/2024	4/6/2024	4/6/2024	4/6/2024		Ongoing Procurement Process
		COA, VACC, PCA, CCWI	10/6/2024	10/6/2024	10/6/2024	10/6/2024	10/6/2024		Ongoing Procurement Process
		COA, VACC, PCA, CCWI	10/6/2024	10/6/2024	10/6/2024	10/6/2024	10/6/2024		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	REPAIR AND MAINTENANCE OF VARIOUS NATIONAL ROADS (REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS) WITHIN RIZAL 1ST DISTRICT ENGINEERING OFFICE BINANGONAN, RIZAL		No	Competitive Bidding	5/31/2024	6/7/2024	6/14/2024	6/27/24	6/27/24	6/28/2024
	SUPPLY OF 3.00 DRUMS BITUMINOUS TACK COAT AND 183.5 M.T. BITUMINOUS CONCRETE SURFACE COURSE (FDLRC) ALONG MARIKINA VICTORIA VALLEY ANTIPOLLO ROAD, K0021+140 - K0021+200, SUMULONG HIGHWAY, K0022+450 - K0022+487, ANTIPOLLO CITY 1ST L.D.		No	Competitive Bidding	5/31/2024	6/7/2024	6/14/2024	6/27/24	6/27/24	6/28/2024
	SUPPLY/ DELIVERY/ INSTALLATION OF SAFETY SINGLE ROLLER BARRIER SYSTEM DPWH RIZAL 1ST DISTRICT ENGINEERING OFFICE BINANGONAN, RIZAL		No	Competitive Bidding	5/31/2024	6/7/2024	6/14/2024	6/27/24	6/27/24	6/28/2024

Prepared by:



MA. ELENA F. COQUIA-FABIAN
BAC Secretariat

Procurement Monitoring Report as of June 30, 2024

							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
7/2/2024							Government of the Philippines (current year's budget)	2,999,986.61			
7/2/2024							Government of the Philippines (current year's budget)	2,999,679.49			
7/2/2024							Government of the Philippines (current year's budget)	3,521,859.90			
					Total Allotted Budget of On-going Procurement Activities			409,250,576.00	0.00	0.00	373,796,493.94

Recommended for Approval by:


ISIDRO C. ANTONIO
BAC Chairperson

act Cost (PhP)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		COA, VACC, PCCI	10/6/2024	10/6/2024	10/6/2024	10/6/2024	10/6/2024		Ongoing Procurement Process
		COA, VACC, PCCI	10/6/2024	10/6/2024	10/6/2024	10/6/2024	10/6/2024		Ongoing Procurement Process
		COA, VACC, PCCI	10/6/2024	10/6/2024	10/6/2024	10/6/2024	10/6/2024		Ongoing Procurement Process
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 2024

	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
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14
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 (52.1 a above 50K)	14,018,844.91	20	20	13,926,789.55						20			
2.1.2 Shopping (52.1 b above 50K)													
2.1.3 Other Shopping													
2.2.1 Direct Contracting (above 50K)													
2.2.2 Direct Contracting (50K or less)													
2.3.1 Repeat Order (above 50K)													
2.3.2 Repeat Order (50K 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 53.1)													
2.5.4 Negotiation (SVP 53.9 above 50K)													
2.5.5 Other Negotiated Procurement (Others above 50K)													
2.5.6 Other Negotiated Procurement (50K or less)	173,771.00	5	5	171,891.40									
Sub-Total	14,192,615.91	25	25	14,098,680.95					0	20			
3. Foreign Funded Procurement**													
3.1. Publicly-Bid													
3.2. Alternative Modes													
Sub-Total	0.00	0	0	0.00									
4. Others, specify:													
TOTAL	14,192,615.91	25	25	14,098,680.95									

* 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/quotations were submitted

Ma. ELENA F. COQUIA-FABIAN
Head, Procurement Unit

ISIDRO G. ANTONIO
BAC-Chairperson

PORFIRIO I. CLEOFAS
District Engineer