

ANNEX B

(DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurem ent	Actual Procurement Activity						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES											
	1. Oo1: Asset Preservation Program - Preventive Maintenance - Secondary Roads - Manila East Rd - K0020+640 - K0021+234 Taytay, Rizal				January 4, 2021	January 12, 2021	January 13, 2021	January 26, 2021	January 26, 2021	January 28, 2021	February 2, 2021
	2. Oo1 - Asset Preservation - Preventive Maintenance, Secondary Roads Antipolo Circumferential Road "A", K0025+827 - K0026+433, Antipolo City (Second District)				January 4, 2021	January 12, 2021	January 13, 2021	January 26, 2021	January 26, 2021	January 28, 2021	February 2, 2021
	3. Rehabilitation Of Roads With Drainage System, Barangay Dalig Antipolo City				January 13, 2021	January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 8, 2021	February 11, 2021
	4. Asphalt Overlay 50Mm With Anti Rutting Additive (Ara) Marikina Infanta Road - K0020+895 - K0021+400 Antipolo City				January 13, 2021	January 21, 2021	January 22, 2021	February 4, 2021	February 4, 2021	February 8, 2021	February 11, 2021
	5. Oo1: Ensure Safe And Reliable National Road System - Network Development - Off - Carriageway Improvement - Primary Roads - Cainta - Kaytickling - Antipolo - Teresa - Morong Rd - K0021+000 - K0021+023, K0019+630 - K0019+670, K0018+022 - K0018+062, K0018+238 - K0018+370 Cainta, Rizal & Taytay, Rizal				January 15, 2021	January 26, 2021	January 27, 2021	February 9, 2021	February 9, 2021	February 11, 2021	February 16, 2021

	6. Oo1: Asset Preservation Program - Preventive Maintenance - Secondary Roads - Manila East Rd - K0018+(249) - K0019+112 Cainta, Rizal				January 20, 2021	January 28, 2021	January 29, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 18, 2021
	7. Oo1: Asset Preservation Program - Preventive Maintenance - Secondary Roads - Manila East Rd - K0030+625 - K0032+146 Binangonan, Rizal				January 20, 2021	January 28, 2021	January 29, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 18, 2021
	8. Construction Of Multi - Purpose Building, Sitio Langhaya, Barangay Dela Paz Antipolo City				January 20, 2021	January 28, 2021	January 29, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 18, 2021
	9. Construction Of Slope Protection Of Creek, Sitio Bicol Lower Mabuhay Homes, Barangay Pantok Binangonan, Rizal				February 17, 2021	February 25, 2021	February 26, 2021	March 11, 2021	March 11, 2021	March 15, 2021	March 18, 2021
	10. Construction Of Road Slope Protection At Barangay Bombong Binangonan, Rizal				February 26, 2021	March 9, 2021	March 10, 2021	March 23, 2021	March 23, 2021	March 25, 2021	March 30, 2021
	11. Construction Of Rainwater Catchment Facility, Vermont Royale, Brgy. Mayamot Antipolo City				February 26, 2021	March 9, 2021	March 10, 2021	March 23, 2021	March 23, 2021	March 25, 2021	March 30, 2021

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

COMPLETED PROCUREMENT ACTIVITIES											
	12. Construction/ Rehabilitation Of Roads With Drainage System, Brgy. Mambugan Antipolo City				February 26, 2021	March 9, 2021	March 10, 2021	March 23, 2021	March 23, 2021	March 25, 2021	March 30, 2021
	13. Improvement/ Rehabilitation Of Roads With Drainage, Cogeo Village, Brgy. Bagong Nayon Antipolo City				February 26, 2021	March 9, 2021	March 10, 2021	March 23, 2021	March 23, 2021	March 25, 2021	March 30, 2021
	14. Rehabilitation Of Road With Drainage System, Barangay Dela Paz Antipolo City				February 26, 2021	March 9, 2021	March 10, 2021	March 23, 2021	March 23, 2021	March 25, 2021	March 30, 2021
	15. Construction Of Road Slope Protection At Sitio Banaba, Purok 6 And Purok 7, Barangay Rayap Binangonan, Rizal				February 26, 2021	March 9, 2021	March 10, 2021	March 23, 2021	March 23, 2021	March 25, 2021	March 30, 2021
	16. Construction Of Taytay Sports Complex Taytay, Rizal				May 7, 2021	May 20, 2021	May 21, 2021.	June 3, 2021	June 3, 2021	June 7, 2021	June 10, 2021
	17. Oo1: Ensure Safe And Reliable National Road Sytem - Network Development - Road Widening - Tertiary Roads - Taytay Div Rd - K0022+(-865) - K0022+(-826) Taytay, Rizal				May 12, 2021	May 25, 2021	May 26, 2021	June 8, 2021	June 8, 2021	June 10, 2021	June 16, 2021
	18. Rehabilitation Of Riprap/ Riverwall, Mercedes Village, Barangay San Andres Cainta, Rizal				May 12, 2021	May 25, 2021	May 26, 2021	June 8, 2021	June 8, 2021	June 10, 2021	June 16, 2021

	19. Construction Of Multi - Purpose Building (Sports Facility), Bluebells, Barangay Mayamot Antipolo City				May 12, 2021	May 25, 2021	May 26, 2021	June 8, 2021	June 8, 2021	June 10, 2021	June 16, 2021	
	20. Rehabilitation Of Multi - Purpose Building Seniors Hall, Brgy. San Isidro Cainta, Rizal				May 12, 2021	May 25, 2021	May 26, 2021	June 8, 2021	June 8, 2021	June 10, 2021	June 16, 2021	
	21. Improvement/ Widening Of Circumferential Road (Pritil) Binangonan, Rizal				May 20, 2021	June 1, 2021	June 2, 2021	June 15, 2021	June 15, 2021	June 17, 2021	June 22, 2021	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES												
	22. Construction Of Bridge Connecting Barangay San Isidro And Barangay Mahabang Parang, Botong Francisco Avenue (Phase 2) Angono, Rizal				May 20, 2021	June 1, 2021	June 2, 2021	June 15, 2021	June 15, 2021	June 17, 2021	June 22, 2021	
	23. Repair/Maintenance Of Damaged Flood Control Structure Along Bulao Creek Country Homes Subdivision, Antipolo City, Rizal				May 20, 2021	June 1, 2021	June 2, 2021	June 15, 2021	June 15, 2021	June 17, 2021	June 22, 2021	

	24. Repair/Maintenance Of Dti Building, Tesda Building, Binangonan, Rizal				May 20, 2021	June 1, 2021	June 2, 2021	June 15, 2021	June 15, 2021	June 17, 2021	June 22, 2021
	25. Establishment Of Bicycle Road Network Along National Roads Of Antipolo City, Rizal				May 20, 2021	June 1, 2021	June 2, 2021	June 15, 2021	June 15, 2021	June 17, 2021	June 22, 2021
	26. Concreting Of Brgy. San Jose Fmr Phase Ii, Brgy. San Jose Antipolo City, Rizal				June 16, 2021	July 1, 2021	July 2, 2021	July 15, 2021	July 15, 2021	July 19, 2021	July 22, 2021
	27. Construction Of Multi - Purpose Building (Barangay Hall), Barangay Mayamot Antipolo City				May 26, 2021	June 8, 2021	June 9, 2021	July 22, 2021	July 22, 2021	July 26, 2021	July 29, 2021
	28. Oo1: Bridge Program - Rehabilitation/ Major Repair Of Permanent Bridges, Buli Br. (B01869Lz) Along Manila East Rd Cainta, Rizal				May 26, 2021	June 8, 2021	June 9, 2021	July 22, 2021	July 22, 2021	July 26, 2021	July 29, 2021
	29. Oo1: Ensure Safe And Reliable National Road System - Network Development - Road Widening - Tertiary Roads - Cabrera - Antipolo Rd - K0026+(-611) - K0026+(-598) Taytay, Rizal				July 2, 2021	July 15, 2021	July 16, 2021	July 29, 2021	July 29, 2021	August 2, 2021	August 5, 2021
	30. Concreting Of Sitio Habagat, Brgy. Tataala Fmr, Brgy. Tataala Binangonan, Rizal				July 2, 2021	July 15, 2021	July 16, 2021	July 29, 2021	July 29, 2021	August 2, 2021	August 5, 2021
	31. Concreting Of Sitio Kayhabagat To Sitio Acetonas, Brgy. Tataala Fmr, Brgy. Tataala Binangonan, Rizal				July 2, 2021	July 15, 2021	July 16, 2021	July 29, 2021	July 29, 2021	August 2, 2021	August 5, 2021

	32. Construction Of Multi - Purpose Building, Ynares Center, Antipolo City, Rizal				July 14, 2021	July 29, 2021	July 30, 2021	August 12, 2021	August 12, 2021	August 16, 2021	August 19, 2021
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES											
	33. Oo1: Asset Preservation Program - Preventive Maintenance - Secondary Roads - Manila East Rd - K0036+460 - K0038+261 Binangonan, Rizal				July 14, 2021	July 29, 2021	July 30, 2021	August 12, 2021	August 12, 2021	August 16, 2021	August 19, 2021
	34. Construction Of Justice Building, Antipolo City Government Center, Barangay Inarawan, Antipolo City, Rizal				September 2, 2021	September15, 2021	September 16, 2021	September 24, 2021	September 24, 2021	September 24, 2021	September 24, 2021
	35. Concreting Of Sitio San Ysiro To Sitio Libis, Brgy. San Jose Fmr Phase Ii, Brgy. San Jose Antipolo City				October 27, 2021	November 9, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 25, 2021	December 2, 2021
	36. Concreting Of Purok Canumay, Sitio San Ysiro, Brgy. San Jose Fmr Phase Iii Brgy. San Jose Antipolo City				October 27, 2021	November 9, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 25, 2021	December 2, 2021

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ON-GOING PROCUREMENT ACTIVITIES											
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurem ent	Actual Procurement Activity						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	37. Construction Of Creek Wall Protection, Malalim Na Sapa Going To San Juan Creek At Brgy. Macamot And Brgy. Batingan Binangonan, Rizal		YES		May 26, 2021	June 8, 2021	June 9, 2021	July 22, 2021	July 22, 2021	July 26, 2021	July 29, 2021
	38. Rehabilitation Of Roads And Drainage System Along Eagle Street, Albatross St. And Quail Street, Don Mariano Subdivision, Brgy. San Juan		YES		May 26, 2021	June 8, 2021	June 9, 2021	July 22, 2021	July 22, 2021	July 26, 2021	July 29, 2021
	39. Construction/ Rehabilitation Of Water Supply/ Septage And Sewerage/ Rainwater Collectors - Rainwater Collectors In Public Facilities Rizal 1St		YES		August 4, 2021	August 17, 2021	August 18, 2021	August 31, 2021	August 31, 2021	September 2, 2021	September 7, 2021
	40. Asset Preservation - Preventive Maintenance - Primary Roads - Marikina - Victoria Valley - Antipolo Rd K0020+(-689) - K0021+364 Antipolo		YES		October 22, 2021	November 4, 2021	November 5, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 29, 2021
	41. Asset Preservation - Preventive Maintenance - Secondary Roads - Marikina - Victoria Valley - Antipolo Rd K0028+092 - K0028+389 Antipolo City		YES		October 22, 2021	November 4, 2021	November 5, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 29, 2021
	42. Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0023+1218 - K0024+488 Antipolo City (First)		YES		October 22, 2021	November 4, 2021	November 5, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 29, 2021

	43. Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Victoria Valley - Antipolo Rd - K0017+747 - K0018+460 Antipolo City		YES		October 22, 2021	November 4, 2021	November 5, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 29, 2021
	44. Rehabilitation Of Flood Control Structure Along Nha Creek, Brgy. Dela Paz And Brgy. San Isidro Antipolo City (First)		YES		October 22, 2021	November 4, 2021	November 5, 2021	November 18, 2021	November 18, 2021	November 22, 2021	November 29, 2021
	45. Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0023+1041 - K0023+1099, K0023+767 -		YES		October 27, 2021	November 9, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 25, 2021	December 2, 2021
	46. Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0023+047 - K0023+681 Antipolo City (First)		YES		October 27, 2021	November 9, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 25, 2021	December 2, 2021
	47. Rehabilitation Of Road With Drainage, Barangay Mambugan Antipolo City, Rizal		YES		October 27, 2021	November 9, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 25, 2021	December 2, 2021
	48. Rehabilitation Of Road With Drainage, Barangay Bagong Nayon Antipolo City, Rizal		YES		October 27, 2021	November 9, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 25, 2021	December 2, 2021
	49. Improvement Of Ilang - Ilang St., Brgy. Mambugan Antipolo City		YES		October 27, 2021	November 9, 2021	November 10, 2021	November 23, 2021	November 23, 2021	November 25, 2021	December 2, 2021
	50. Oo1: Asset Preservation - Preventive Maintenance - Tertiary Roads - Corazon C. Aquino Ave. - K0026+490 - K0027+845 Antipolo City		YES		October 29, 2021	November 11, 2021	November 12, 2021	November 25, 2021	November 25, 2021	November 29, 2021	December 7, 2021
	51. Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0026+213 - K0026+279 Antipolo City (Second		YES		October 29, 2021	November 11, 2021	November 12, 2021	November 25, 2021	November 25, 2021	November 29, 2021	December 7, 2021
	52. Oo1: Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0030+000 - K0030+887 Antipolo City		YES		October 29, 2021	November 11, 2021	November 12, 2021	November 25, 2021	November 25, 2021	November 29, 2021	December 7, 2021
	53. Oo1: Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0034+611 - K0035+000 Antipolo City		YES		October 29, 2021	November 11, 2021	November 12, 2021	November 25, 2021	November 25, 2021	November 29, 2021	December 7, 2021
	54. Asset Preservation - Preventive Maintenance - Tertiary Roads - Marikina - Infanta Rd - K0035+696 - K0035+765 Antipolo City (Second		YES		October 29, 2021	November 11, 2021	November 12, 2021	November 25, 2021	November 25, 2021	November 29, 2021	December 7, 2021

	55. Network Development - Road Widening - Tertiary Roads - Marikina - Infanta Rd - K0026+512 - K0027+000 Antipolo City (Second District)		YES		November 3, 2021	November 16, 2021	November 17, 2021	December 1, 2021	December 1, 2021	December 3, 2021	December 13, 2021
	56. Network Development - Road Widening - Tertiary Roads - Marikina - Infanta Rd - K0032+400 - K0033+165 Antipolo City (Second District)		YES		November 3, 2021	November 16, 2021	November 17, 2021	December 1, 2021	December 1, 2021	December 3, 2021	December 13, 2021
	57. Network Development - Road Widening - Tertiary Roads - Marikina - Infanta Rd - K0033+894 - K0034+500 Antipolo City (Second District)		YES		November 3, 2021	November 16, 2021	November 17, 2021	December 1, 2021	December 1, 2021	December 3, 2021	December 13, 2021
	58. Construction Of Box Culvert With Approaches/ Slope Protection, Sitio Libis, Brgy. San Jose Antipolo City (Second District)		YES		November 3, 2021	November 16, 2021	November 17, 2021	December 1, 2021	December 1, 2021	December 3, 2021	December 13, 2021
	59. Construction Of Flood Control Structure Of Creek/ Canal Corville Subdivision, Brgy. San Luis Antipolo City (Second District)		YES		November 3, 2021	November 16, 2021	November 17, 2021	December 1, 2021	December 1, 2021	December 3, 2021	December 13, 2021
	60. Construction Of Flood Control Structure (Upper) Phase 2, Brgy. Dela Paz And Brgy. San Isidro, Antipolo City (First District)		YES		November 5, 2021	November 18, 2021	November 19, 2021	December 3, 2021	December 3, 2021	December 7, 2021	December 14, 2021
	61. Construction Of Road With Drainage System, Cadena De Amor St., Barangay San Luis, Antipolo City, Rizal (Second District)		YES		November 5, 2021	November 18, 2021	November 19, 2021	December 3, 2021	December 3, 2021	December 7, 2021	December 14, 2021
	62. Construction Of Slope Protection Structure, Sitio Mainit, Brgy. San Jose, Antipolo City (Second District)		YES		November 5, 2021	November 18, 2021	November 19, 2021	December 3, 2021	December 3, 2021	December 7, 2021	December 14, 2021
	63. Construction Of Slope Protection Structures, Kaysakat National High School (Phase 2), Brgy. San Jose, Antipolo City (Second District)		YES		November 5, 2021	November 18, 2021	November 19, 2021	December 3, 2021	December 3, 2021	December 7, 2021	December 14, 2021
	64. Construction Of Road With Drainage System, Road Leading To Canumay Nhs, Barangay San Jose, Antipolo City, Rizal (Second District)		YES		November 5, 2021	November 18, 2021	November 19, 2021	December 3, 2021	December 3, 2021	December 7, 2021	December 14, 2021
	65. Rehabilitation Of Flood Control Structure, Brgy. Mambugan And Brgy. Muntindilaw, Antipolo City (First District)		YES		November 10, 2021	November 23, 2021	November 24, 2021	December 7, 2021	December 7, 2021	December 9, 2021	December 16, 2021
	66. Construction Of Flood Control Structure (Upstream) Phase 4, Sitio Binayoyo, Brgy. Calawis, Antipolo City (Second District)		YES		November 10, 2021	November 23, 2021	November 24, 2021	December 7, 2021	December 7, 2021	December 9, 2021	December 16, 2021

	67. Construction Of Flood Control Structure, Pulang Panyo To Binayoyo (Phase 3), Brgy. San Jose, Antipolo City (Second District)		YES		November 10, 2021	November 23, 2021	November 24, 2021	December 7, 2021	December 7, 2021	December 9, 2021	December 16, 2021
	68. Construction Of Flood Control Structure, Sitio Binayoyo (Downstream) Phase II, Brgy. Calawis, Antipolo City (Second District)		YES		November 10, 2021	November 23, 2021	November 24, 2021	December 7, 2021	December 7, 2021	December 9, 2021	December 16, 2021
	69. Rehabilitation/ Slope Protection Of Sitio Paenaan River, Along Marikina - Infanta Road (Upstream Phase 5), Brgy. San Jose, Antipolo City (Second District)		YES		November 10, 2021	November 23, 2021	November 24, 2021	December 7, 2021	December 7, 2021	December 9, 2021	December 16, 2021
	70. Rehabilitation Of Flood Control Structure, Sucaben River, Phase 4, Antipolo City (First District)		YES		November 12, 2021	November 25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 13, 2021	December 20, 2021
	71. Construction Of Flood Control Structure, Sitio Upper Kilingan, Brgy. San Jose, Antipolo City (Second District)		YES		November 12, 2021	November 25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 13, 2021	December 20, 2021
	72. Construction Of Flood Control Structure, Calawis Creek, Brgy. Calawis, Antipolo City (Second District)		YES		November 12, 2021	November 25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 13, 2021	December 20, 2021
	73. Construction Of Flood Control Structure, Brgy. Cupang, Antipolo City (Second District)		YES		November 12, 2021	November 25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 13, 2021	December 20, 2021
	74. Construction Of Flood Control Structure, Calawis River, Brgy. Calawis, Antipolo City (Second District)		YES		November 12, 2021	November 25, 2021	November 26, 2021	December 9, 2021	December 9, 2021	December 13, 2021	December 20, 2021
	75. Rehabilitation Of Flood Control Structure, Muntindilaw River, Antipolo City (First District)		YES		November 17, 2021	November 30, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 16, 2021	December 23, 2021
	76. Construction Of Box Culvert With Approaches/ Slope Protection, Sitio Kinapuin, Brgy. Calawis, Antipolo City (Second District)		YES		November 17, 2021	November 30, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 16, 2021	December 23, 2021
	77. Construction Of Road With Drainage System, Sitio Maagay 1 (Phase 2) Road, Barangay Inarawan, Antipolo City (Second District)		YES		November 17, 2021	November 30, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 16, 2021	December 23, 2021
	78. Rehabilitation Of Road With Drainage, Barangay San Isidro, Antipolo City, Rizal (First District)		YES		November 17, 2021	November 30, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 16, 2021	December 23, 2021

	79. Construction Of Road With Drainage System, Aster St., Barangay San Luis, Antipolo City (Second District)		YES		November 17, 2021	November 30, 2021	December 1, 2021	December 14, 2021	December 14, 2021	December 16, 2021	December 23, 2021
	80. Rehabilitation/ Reconstruction Of National Roads With Slips, Slope Collapse And Landslide - Tertiary Roads, Marikina - Victoria Valley -		YES		November 19, 2021	December 2, 2021	December 3, 2021	December 16, 2021	December 16, 2021	December 20, 2021	December 27, 2021
	81. Construction Of Slope Protection Structure, Brgy. San Luis, Antipolo City (Second District)		YES		November 19, 2021	December 2, 2021	December 3, 2021	December 16, 2021	December 16, 2021	December 20, 2021	December 27, 2021
	82. Construction Of Multi-Purpose Building, Barangay Sta. Cruz, Antipolo City, Rizal (First District)		YES		November 19, 2021	December 2, 2021	December 3, 2021	December 16, 2021	December 16, 2021	December 20, 2021	December 27, 2021
	83. Construction Of 2-Storey Multi-Purpose Building, Barangay Bagong Nayon, Antipolo City, Rizal (First District)		YES		November 19, 2021	December 2, 2021	December 3, 2021	December 16, 2021	December 16, 2021	December 20, 2021	December 27, 2021
	84. Construction Of Road With Drainage System, Fatima St., Barangay Dalig, Antipolo City, Rizal (Second District)		YES		November 19, 2021	December 2, 2021	December 3, 2021	December 16, 2021	December 16, 2021	December 20, 2021	December 27, 2021
	85. Oo1: Ensure Safe And Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads – Cainta – Kaytickling		YES		November 24, 2021	December 7, 2021	December 8, 2021	December 21, 2021	December 21, 2021	December 23, 2021	January 3, 2022
	86. Oo1: Ensure Safe And Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Corazon C. Aquino		YES		November 24, 2021	December 7, 2021	December 8, 2021	December 21, 2021	December 21, 2021	December 23, 2021	January 3, 2022
	87. Oo1: Ensure Safe And Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads - Angono Div Rd -		YES		November 24, 2021	December 7, 2021	December 8, 2021	December 21, 2021	December 21, 2021	December 23, 2021	January 3, 2022
	88. Repair/ Rehabilitation Along Manila East Rd – K0033+803-K0033+1064, K0034+321-K0034+949 Binangonan, Rizal (First District)		YES		November 24, 2021	December 7, 2021	December 8, 2021	December 21, 2021	December 21, 2021	December 23, 2021	January 3, 2022
	89. Oo1: Ensure Safe And Reliable National Road System – Network Development - Construction Of By-Pass And Diversion Roads – Angono -		YES		November 24, 2021	December 7, 2021	December 8, 2021	December 21, 2021	December 21, 2021	December 23, 2021	January 3, 2022
	90. Rehabilitation Of Flood Control Structures Along Muntindilaw River (Downstream), (Phase 4) Antipolo City (First District)		YES		November 26, 2021	December 9, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 28, 2021	January 4, 2022

	91. Construction Of Slope Protection Structure Along Daang Pari, Brgy. San Jose, Antipolo City (Second District)		YES		November 26, 2021	December 9, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 28, 2021	January 4, 2022
	92. Construction Of Slope Protection Structure Along Sitio San Joseph To Sitio San Ysiro Road, Brgy. San Jose, Antipolo City (Second District)		YES		November 26, 2021	December 9, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 28, 2021	January 4, 2022
	93. Construction Of Road With Slope Protection, Purok 3, Barangay Calawis, Antipolo City (Second District)		YES		November 26, 2021	December 9, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 28, 2021	January 4, 2022
	94. Rehabilitation Of Road With Drainage, Barangay Beverly Hills, Antipolo City, Rizal (First District)		YES		November 26, 2021	December 9, 2021	December 10, 2021	December 23, 2021	December 23, 2021	December 28, 2021	January 4, 2022
	95. Oo1 - Asset Preservation - Preventive Maintenance - Secondary Roads - Manila East Rd (S01744Lz) - K0035+775 - K0036+460 (Binangonan		YES		December 1, 2021	December 14, 2021	December 15, 2021	December 28, 2021	December 28, 2021	January 3, 2022	January 10, 2022
	96. Oo1: Ensure Safe And Reliable National Road System – Asset Preservation - Preventive Maintenance - Secondary Roads - Manila East Rd		YES		December 1, 2021	December 14, 2021	December 15, 2021	December 28, 2021	December 28, 2021	January 3, 2022	January 10, 2022
	97. Oo1: Ensure Safe And Reliable National Road System – Asset Preservation - Preventive Maintenance - Secondary Roads - Manila East Rd		YES		December 1, 2021	December 14, 2021	December 15, 2021	December 28, 2021	December 28, 2021	January 3, 2022	January 10, 2022
	98. Preventive Maintenance Along Taytay Div Rd – K0022+(-324) – K0023+057 (Taytay Section) Rizal (First District)		YES		December 1, 2021	December 14, 2021	December 15, 2021	December 28, 2021	December 28, 2021	January 3, 2022	January 10, 2022

Prepared by:

NELIA B. MEJIA
BAC Secretariat

ANNEX B

(DPWH Rizal 1st District Engineering Office) Procurement Monitoring Report as of December 31, 2021

CONSULTANCY SERVICES

	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurem ent	Actual Procurement Activity						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	1.Consultancy Services For The Conduct Of Parcellary Survey Of Proposed Coastal Road From Barkadahan Bridge To Binangonan Port, Rizal (Phase II)				May 12, 2021	May 19, 2021	June 9, 2021		July 15, 2021	July 15, 2021	
	2.Consultancy Services For The Geotechnical Investigation Of Proposed Construction Of Taytay Diversion Road (Coastal Road – Binangonan To Angono Section) (Phase I)				May 12, 2021	May 19, 2021	June 9, 2021		July 15, 2021	July 15, 2021	

Prepared by:


NELIA B. MEJIA
BAC Secretariat

						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
February 4, 2021	September 1, 2021	September 8, 2021	September 15, 2021			CY 2021 DPWH Regular Infrastructu re Project	14,700,000.00			14,257,530.00			COA, VACC,CBCP,PICE
February 4, 2021	September 1, 2021	September 8, 2021	September 15, 2021			CY 2021 DPWH Regular Infrastructu re Project	28,677,740.00			27,514,380.58			COA, VACC,CBCP,PICE
February 15, 2021	December 29, 2021	January 6, 2022	January 13, 2022			CY 2021 DPWH Regular Infrastructu re Project	4,950,000.00			4,798,885.89			COA, VACC,CBCP,PICE
February 15, 2021	December 31, 2021	January 7, 2022	January 17, 2022			CY 2021 DPWH Regular Infrastructu re Project	19,800,000.00			18,828,477.93			COA, VACC,CBCP,PICE
February 18, 2021	September 1, 2021	September 8, 2021	September 15, 2021			CY 2021 DPWH Regular Infrastructu re Project	15,680,000.00			15,287,721.37			COA, VACC,CBCP,PICE

February 22, 2021	September 14, 2021	September 21, 2021	September 23, 2021			CY 2021 DPWH Regular Infrastructu re Project	42,460,000.00			41,185,530.83			COA, VACC,CBCP,PICE
February 22, 2021	September 14, 2021	September 21, 2021	September 23, 2021			CY 2021 DPWH Regular Infrastructu re Project	47,574,500.00			46,141,176.04			COA, VACC,CBCP,PICE
February 22, 2021	December 31, 2021	January 7, 2022	January 17, 2022			CY 2021 DPWH Regular Infrastructu re Project	2,970,000.00			2,880,861.69			COA, VACC,CBCP,PICE
March 2, 2021	December 31, 2021	January 7, 2022	January 17, 2022			CY 2021 DPWH Regular Infrastructu re Project	2,940,000.00			2,792,639.70			COA, VACC,CBCP,PICE
April 5, 2021	December 31, 2021	January 7, 2022	January 17, 2022			CY 2021 DPWH Regular Infrastructu re Project	4,900,000.00			4,752,412.04			COA, VACC,CBCP,PICE
April 5, 2021	December 29, 2021	January 6, 2022	January 13, 2022			CY 2021 DPWH Regular Infrastructu re Project	9,900,000.00			9,602,872.16			COA, VACC,CBCP,PICE

Recommended for Approval by:

LEONARDO N. SALVADORA SR.
BAC Chairperson

APPROVED:

PORFIRIO I. CLEOFAS
Head of the Procuring Entity

							ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	

April 5, 2021	December 31, 2021	January 7, 2022	January 17, 2022			CY 2021 DPWH Regular Infrastructu re Project	9,900,000.00			9,751,993.95			COA, VACC,CBCP,PICE
April 5, 2021	December 31, 2021	January 7, 2022	January 17, 2022			CY 2021 DPWH Regular Infrastructu re Project	9,900,000.00			9,716,162.36			COA, VACC,CBCP,PICE
April 5, 2021	December 31, 2021	January 7, 2022	January 17, 2022			CY 2021 DPWH Regular Infrastructu re Project	9,900,000.00			9,785,539.27			COA, VACC,CBCP,PICE
April 5, 2021	December 31, 2021	January 7, 2022	January 17, 2022			CY 2021 DPWH Regular Infrastructu re Project	2,940,000.00			2,792,960.80			COA, VACC,CBCP,PICE
June 15, 2021	September 20, 2021	September 22, 2021	September 28, 2021			CY 2021 DPWH Regular Infrastructu re Project	96,500,000.00			93,595,350.00			COA, VACC,CBCP,PICE
June 18, 2021	June 21, 2021	June 28, 2021	July 5, 2021			CY 2021 DPWH Regular Infrastructu re Project	7,350,000.00			7,129,409.23			COA, VACC,CBCP,PICE
June 18, 2021	June 21, 2021	June 28, 2021	July 5, 2021			CY 2021 DPWH Regular Infrastructu re Project	4,950,000.00			4,701,068.80			COA, VACC,CBCP,PICE

June 18, 2021	June 21, 2021	June 28, 2021	July 5, 2021			CY 2021 DPWH Regular Infrastructu re Project	14,102,200.00			13,677,397.13			COA, VACC,CBCP,PICE
June 18, 2021	June 21, 2021	June 28, 2021	July 5, 2021			CY 2021 DPWH Regular Infrastructu re Project	2,970,000.00			2,880,543.62			COA, VACC,CBCP,PICE
June 24, 2021	August 3, 2021	August 9, 2021	August 16, 2021			CY 2021 DPWH Regular Infrastructu re Project	24,125,000.00			21,228,648.05			COA, VACC,CBCP,PICE
						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
June 24, 2021	July 12, 2021	July 21, 2021	July 28, 2021			CY 2021 DPWH Regular Infrastructu re Project	49,500,000.00			48,007,575.00			COA, VACC,CBCP,PICE
June 24, 2021	June 25, 2021	July 1, 2021	July 8, 2021			CY 2021 DPWH Regular Infrastructu re Project	2,000,000.00			1,930,976.98			COA, VACC,CBCP,PICE

June 24, 2021	June 25, 2021	July 1, 2021	July 8, 2021			CY 2021 DPWH Regular Infrastructu re Project	1,500,000.00			1,479,088.69			COA, VACC,CBCP,PICE
June 24, 2021	August 10, 2021	August 16, 2021	August 23, 2021			CY 2021 DPWH Regular Infrastructu re Project	5,790,000.00			5,211,000.00			COA, VACC,CBCP,PICE
July 26, 2021	August 3, 2021	August 9, 2021	August 16, 2021			CY 2021 DPWH Regular Infrastructu re Project	24,875,000.00			24,128,494.41			COA, VACC,CBCP,PICE
August 2, 2021	August 3, 2021	August 9, 2021	August 16, 2021			CY 2021 DPWH Regular Infrastructu re Project	19,800,000.00			19,206,107.87			COA, VACC,CBCP,PICE
August 2, 2021	August 3, 2021	August 9, 2021	August 16, 2021			CY 2021 DPWH Regular Infrastructu re Project	20,580,000.00			19,969,381.63			COA, VACC,CBCP,PICE
August 9, 2021	August 10, 2021	August 16, 2021	August 23, 2021			CY 2021 DPWH Regular Infrastructu re Project	1,960,000.00			1,900,851.51			COA, VACC,CBCP,PICE
August 9, 2021	August 10, 2021	August 16, 2021	August 23, 2021			CY 2021 DPWH Regular Infrastructu re Project	12,437,500.00			12,061,599.30			COA, VACC,CBCP,PICE
August 9, 2021	August 10, 2021	August 16, 2021	August 23, 2021			CY 2021 DPWH Regular Infrastructu re Project	12,437,500.00			12,062,509.39			COA, VACC,CBCP,PICE

August 23, 2021	August 24, 2021	August 31, 2021	September 7, 2021			CY 2021 DPWH Regular Infrastructu re Project	9,900,000.00			9,601,881.53			COA, VACC,CBCP,PICE
						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
August 23, 2021	September 1, 2021	September 8, 2021	September 15, 2021			CY 2021 DPWH Regular Infrastructu re Project	36,728,440.00			35,622,913.96			COA, VACC,CBCP,PICE
September 27, 2021	October 25, 2021	October 27, 2021	October 28, 2021			CY 2021 DPWH Regular Infrastructu re Project	91,675,000.00			88,414,710.38			COA, VACC,CBCP,PICE
December 8, 2021	November 26, 2021	December 2, 2021	December 9, 2021			FY 2021 FARM TO MARKET ROAD	24,875,000.00			24,099,581.62			COA, VACC,CBCP,PICE
December 8, 2021	November 26, 2021	December 2, 2021	December 9, 2021			FY 2021 FARM TO MARKET ROAD	12,437,500.00			12,055,559.93			COA, VACC,CBCP,PICE

Recommender's Approval by:


LEONARDO N. SALVADORA SR.
BAC Chairperson


APPROVED:

PORFIRIO I. CLEOFAS
Head of the Procuring Entity

						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
August 2, 2021						CY 2021 DPWH Regular Infrastructu	15,680,000.00			14,892,660.19			COA, VACC,CBCP,PICE
August 2, 2021						CY 2021 DPWH Regular Infrastructu	14,850,000.00			14,402,734.34			COA, VACC,CBCP,PICE
September 9, 2021						CY 2021 DPWH Regular Infrastructu	4,439,000.00			4,305,252.93			COA, VACC,CBCP,PICE
December 6, 2021						FY 2022 DPWH REGULAR INFRASTRU	2,829,260.00			2,744,040.12			COA, VACC,CBCP,PICE
December 6, 2021						FY 2022 DPWH REGULAR INFRASTRU	7,415,660.00			7,192,352.23			COA, VACC,CBCP,PICE
December 6, 2021						FY 2022 DPWH REGULAR INFRASTRU	3,872,960.00			3,756,190.27			COA, VACC,CBCP,PICE

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FY 2022 DPWH REGULAR INFRASTRU	6,606,180.00			6,407,982.59			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	5,880,000.00			5,707,303.11			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	24,145,240.00			23,416,873.09			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	26,055,260.00			25,273,144.66			COA, VACC,CBCP,PICE
FY 2022 DPWH BASIC INFRASTRU	10,890,000.00			10,561,775.40			COA, VACC,CBCP,PICE
FY 2022 DPWH BASIC INFRASTRU	9,900,000.00			9,601,780.37			COA, VACC,CBCP,PICE
FY 2022 DPWH CONVERGE NCE AND	14,700,000.00			14,263,447.14			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	5,488,980.00			5,320,349.10			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	4,387,460.00			4,255,053.42			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	33,221,020.00			32,219,738.47			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	19,600,000.00			19,005,866.81			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	4,900,000.00			4,752,314.00			COA, VACC,CBCP,PICE

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FY 2022 DPWH REGULAR INFRASTRU	43,120,000.00			34,188,851.95			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	49,000,000.00			38,879,067.03			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	29,400,000.00			24,950,084.90			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	14,700,000.00			12,775,824.04			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	9,800,000.00			8,594,913.73			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	27,440,000.00			26,060,823.54			COA, VACC,CBCP,PICE
FY 2022 DPWH BASIC INFRASTRU	9,900,000.00			9,600,792.64			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	9,800,000.00			9,504,628.00			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	9,800,000.00			9,490,038.85			COA, VACC,CBCP,PICE
FY 2022 DPWH BASIC INFRASTRU	9,900,000.00			9,602,120.88			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	93,122,500.00			88,465,324.02			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	49,000,000.00			46,542,988.40			COA, VACC,CBCP,PICE

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FY 2022 DPWH REGULAR INFRASTRU	49,000,000.00			46,534,269.23			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	55,033,950.00			52,273,997.41			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	49,000,000.00			46,508,069.10			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	93,122,500.00			88,465,203.52			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	29,400,000.00			27,926,450.12			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	29,400,000.00			27,920,563.02			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	49,000,000.00			46,543,442.04			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	55,033,950.00			52,275,648.44			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	93,122,500.00			88,465,257.62			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	49,000,000.00			46,543,464.48			COA, VACC,CBCP,PICE
FY 2022 DPWH BASIC INFRASTRU	9,900,000.00			9,600,714.34			COA, VACC,CBCP,PICE
FY 2022 DPWH BASIC INFRASTRU	9,900,000.00			9,598,376.91			COA, VACC,CBCP,PICE

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FY 2022 DPWH BASIC INFRASTRU	4,950,000.00			4,800,906.00			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	4,900,000.00			4,752,265.01			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	9,800,000.00			9,309,899.88			COA, VACC,CBCP,PICE
FY 2022 DPWH BASIC INFRASTRU	6,336,000.00			6,145,800.38			COA, VACC,CBCP,PICE
FY 2022 DPWH BASIC INFRASTRU	8,910,000.00			8,635,927.99			COA, VACC,CBCP,PICE
FY 2022 DPWH BASIC INFRASTRU	9,900,000.00			9,602,388.23			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	24,201,100.00			23,474,930.12			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	31,234,560.00			30,293,990.28			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	27,915,300.00			27,073,487.37			COA, VACC,CBCP,PICE
FY 2022 DPWH CSSP (SPECIAL ROAD FUND	17,640,000.00			17,108,330.40			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	39,200,000.00			38,002,394.33			COA, VACC,CBCP,PICE
FY 2022 DPWH REGULAR INFRASTRU	92,918,885.00			88,241,179.30			COA, VACC,CBCP,PICE


January 11, 2022						FY 2022 DPWH REGULAR INFRASTRU	26,570,000.00				25,235,361.17				COA, VACC,CBCP,PICE
January 11, 2022						FY 2022 DPWH REGULAR INFRASTRU	91,675,000.00				87,085,231.54				COA, VACC,CBCP,PICE
January 11, 2022						FY 2022 DPWH BASIC INFRASTRU	9,900,000.00				9,601,812.01				COA, VACC,CBCP,PICE
January 11, 2022						FY 2022 DPWH BASIC INFRASTRU	4,950,000.00				4,800,464.37				COA, VACC,CBCP,PICE
January 14, 2022						FY 2022 DPWH REGULAR INFRASTRU	3,725,960.00				3,613,530.61				COA, VACC,CBCP,PICE
January 14, 2022						FY 2022 DPWH REGULAR INFRASTRU	11,975,600.00				11,616,224.35				COA, VACC,CBCP,PICE
January 14, 2022						FY 2022 DPWH REGULAR INFRASTRU	31,307,080.00				30,356,118.50				COA, VACC,CBCP,PICE
January 14, 2022						FY 2022 DPWH CSSP (SPECIAL ROAD FUND - MOTOR VEHICLE USERS	40,630,800.00				39,406,187.69				COA, VACC,CBCP,PICE
Total Alloted Budget of On-going Procurement Activities							1,639,396,705.00								

Recommended for Approval by:



LEONARDO N. DELA TEJERA SR.
BAC Chairperson

APPROVED:



PORFIRIO J. CLEOFAS
Head of the Procuring Entity

						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
August 6, 2021	August 10, 2021	August 19, 2021	August 20, 2021			CY 2021 PDE	2,222,000.00						COA, VACC, PICE
August 6, 2021	August 10, 2021	August 19, 2021	August 20, 2021			CY 2021 PDE	3,000,000.00						COA, VACC, PICE
Total Allotted Budget for Procurement Activities							5,222,000.00						


Recommendation Approval by:
LEONARDO N. SALVADORA SR.
BAC Chairperson


APPROVED:
PORFIRIO I. CLEOFAS
Head of the Procuring Entity