

## ANNEX B

## (Name of Agency) Procurement Monitoring Report as of month/day/year

Code (UACSPAF)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P#P)			Contract Cost (P#P)			List of Invited Observers	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Inspection & Acceptance	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advt/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MODE	CO	Total	MODE	CO										
COMPLETED PROCUREMENT ACTIVITIES																														
	1. Repair Main of Flood Control Structure along San Carlos Bolognegen Road	Road I DECO Local	Competitive Public Bidding	June 8, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 9, 2018	July 13, 2018	July 18, 2018	July 23, 2018	FY 2018 RA 10864 Regular 2018 Current	2,945,372.80		2,945,372.80	2,763,454.80		2,763,454.80	COA VACC, PCE, CBCP & COW	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018				
	2. OOI: Asset Preservation - Preserver Main, 1st Ferry Roads, Moravia Victoria Valley Antipolo Road, (00445-2) K0016-000, K0016-777 (00447-2) K0004-000, K0007-988 Antipolo City Tar-LD	Road I DECO National	Competitive Public Bidding	June 8, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 9, 2018	July 13, 2018	July 18, 2018	July 23, 2018	FY 2018 Regular Info	1,405,080.26		1,405,080.26	13,036,229.23		13,036,229.23	COA VACC, PCE, CBCP & COW	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018				
	3. OOI: Asset Preservation - Preserver Main, Secondary Rd., Moravia Victoria Valley Antipolo Road, (00445-2) K0026- (254) K0028-002 Antipolo City Tar-LD	Road I DECO National	Competitive Public Bidding	June 8, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 9, 2018	July 13, 2018	July 18, 2018	July 23, 2018	FY 2018 Regular Info	5,246,327.89		5,246,327.89	5,014,654.25		5,014,654.25	COA VACC, PCE, CBCP & COW	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018				
	4. Repair / Maintenance of Flood Control Structure along Negros Creek, San Mariano Public Center Road	Road I DECO Local	Competitive Public Bidding	June 8, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 9, 2018	July 13, 2018	July 18, 2018	July 23, 2018	FY 2018 RA 10864 Regular 2018 Current	2,359,921.27		2,359,921.27	2,314,711.70		2,314,711.70	COA VACC, PCE, CBCP & COW	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018				
	5. Constructing of Park Canyoning Site San Ysidro, Brgy. San Jose Pinar, Brgy. San Jose Antipolo City Road	Road I DECO Local	Competitive Public Bidding	June 8, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 9, 2018	July 13, 2018	July 18, 2018	July 23, 2018	FY 2018 D.A. FMR	4,975,000.00		4,975,000.00	4,766,562.50		4,766,562.50	COA VACC, PCE, CBCP & COW	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018				
	6. Construct of Multi-Purpose Building, Sita Nolasco, Brgy. San Jose Antipolo City	Road I DECO Local	Competitive Public Bidding	June 8, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 9, 2018	July 13, 2018	July 18, 2018	July 23, 2018	FY 2018 D.A. FMR	4,950,000.00		4,950,000.00	4,903,115.25		4,903,115.25	COA VACC, PCE, CBCP & COW	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018				
	7. Constructing of Multi-Purpose Building, Sita Nolasco, Brgy. San Jose Antipolo City	Road I DECO Local	Competitive Public Bidding	June 8, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 9, 2018	July 13, 2018	July 18, 2018	July 23, 2018	FY 2018 D.A. FMR	4,950,000.00		4,950,000.00	4,903,189.39		4,903,189.39	COA VACC, PCE, CBCP & COW	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018				
	8. Constructing of Sita Nolasco, Brgy. San Jose Antipolo City	Road I DECO Local	Competitive Public Bidding	June 15, 2018	June 20, 2018	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018	July 18, 2018	July 24, 2018	July 30, 2018	FY 2018 D.A. FMR	4,950,000.00		4,950,000.00	4,701,538.47		4,701,538.47	COA VACC, PCE, CBCP & COW	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018				
	9. Constructing of Sita Nolasco, Brgy. San Jose Antipolo City	Road I DECO Local	Competitive Public Bidding	June 15, 2018	June 20, 2018	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018	July 18, 2018	July 24, 2018	July 30, 2018	FY 2018 D.A. FMR	4,950,000.00		4,950,000.00	4,702,137.54		4,702,137.54	COA VACC, PCE, CBCP & COW	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018				
	10. Constructing of Sita Nolasco, Brgy. San Jose Antipolo City	Road I DECO Local	Competitive Public Bidding	June 15, 2018	June 20, 2018	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018	July 18, 2018	July 24, 2018	July 30, 2018	FY 2018 D.A. FMR	9,900,000.00		9,900,000.00	9,479,341.81		9,479,341.81	COA VACC, PCE, CBCP & COW	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018				
	11. Constructing of Sita Nolasco, Brgy. San Jose Antipolo City	Road I DECO Local	Competitive Public Bidding	June 15, 2018	June 20, 2018	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018	July 18, 2018	July 24, 2018	July 30, 2018	FY 2018 D.A. FMR	11,940,000.00		11,940,000.00	11,372,959.94		11,372,959.94	COA VACC, PCE, CBCP & COW	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018				
	12. Local Infrastructure Program, Constructing Brgy. Bata and Brgy. San Ysidro Antipolo Road	Road I DECO Local	Competitive Public Bidding	June 15, 2018	June 20, 2018	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018	July 18, 2018	July 24, 2018	July 30, 2018	FY 2018 BEFP	18,800,000.00		18,800,000.00	18,039,501.05		18,039,501.05	COA VACC, PCE, CBCP & COW	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018				
	13. Const. of Rd., Constructing Brgy. Bata and Brgy. Kalamnan Bata Road	Road I DECO National	Competitive Public Bidding	June 15, 2018	June 20, 2018	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018	July 20, 2018	July 26, 2018	July 31, 2018	FY 2018 BEFP	7,800,000.00		7,800,000.00	7,610,298.00		7,610,298.00	COA VACC, PCE, CBCP & COW	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018				
	14. Improvement with Bank Protection of Cane River, Caneva Road	Road I DECO Local	Competitive Public Bidding	June 15, 2018	June 22, 2018	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018	July 20, 2018	July 25, 2018	July 31, 2018	FY 2018 BEFP	14,700,000.00		14,700,000.00	14,110,529.97		14,110,529.97	COA VACC, PCE, CBCP & COW	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018				
	15. Improvement with Bank Protection along Tributary of Caneva River (Phase I) Caneva River	Road I DECO Local	Competitive Public Bidding	June 15, 2018	June 22, 2018	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018	July 20, 2018	July 25, 2018	July 31, 2018	FY 2018 RA 10864 REGULAR 2018	14,700,000.00		14,700,000.00	14,250,765.42		14,250,765.42	COA VACC, PCE, CBCP & COW	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018				
	16. Const./ Rehab. Of Roads at Calaveras Road, (K0034-000 to K0034-001) and Constructed Rd., (00434-151) Brgy. San Roque and Brgy. San Jose Antipolo City Road	Road I DECO National	Competitive Public Bidding	June 15, 2018	June 22, 2018	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018	July 20, 2018	July 25, 2018	July 31, 2018	FY 2018 BEFP	4,950,000.00		4,950,000.00	1,703,108.85		1,703,108.85	COA VACC, PCE, CBCP & COW	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018				
	17. Improvement with Bank Protection along Tributary of Caneva River (Phase II) Caneva River	Road I DECO Local	Competitive Public Bidding	June 15, 2018	June 22, 2018	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018	July 20, 2018	July 25, 2018	July 31, 2018	FY 2018 RA 10864 REGULAR 2018	19,600,000.00		19,600,000.00	18,814,038.98		18,814,038.98	COA VACC, PCE, CBCP & COW	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018				
	18. Improvement with Bank Protection along Bata River along Manggahan Caneva Road	Road I DECO Local	Competitive Public Bidding	June 15, 2018	June 22, 2018	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018	July 20, 2018	July 25, 2018	July 31, 2018	FY 2018 RA 10864 REGULAR 2018	27,900,000.00		27,900,000.00	26,810,007.02		26,810,007.02	COA VACC, PCE, CBCP & COW	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018				
	19. OOI: Network Development Program Road Network, 1st Ferry Roads, Moravia Victoria Valley Antipolo Road, (00445-2) K0004-000, K0007-988 Antipolo City	Road I DECO National	Competitive Public Bidding	July 3, 2018	July 6, 2018	July 12, 2018	July 26, 2018	July 26, 2018	July 27, 2018	July 31, 2018	August 6, 2018	August 9, 2018	August 15, 2018	FY 2018 REGULAR INFRA	72,582,475.00		72,582,475.00	69,671,017.75		69,671,017.75	COA VACC, PCE, CBCP & COW	July 12, 2018	July 26, 2018	July 26, 2018	July 27, 2018	July 31, 2018				
	20. Road Network Improvement of Road to DECO, Metropolitan Road, Brgy. Bolognegen Bolognegen Road	Road I DECO Local	Competitive Public Bidding	July 23, 2018	July 25, 2018	August 1, 2018	August 14, 2018	August 14, 2018	August 15, 2018	August 16, 2018	August 20, 2018	August 28, 2018	September 3, 2018	FY 2018 REGULAR INFRA	2,000,000.00		2,000,000.00	1,956,163.32		1,956,163.32	COA VACC, PCE, CBCP & COW	August 1, 2018	August 14, 2018	August 14, 2018	August 15, 2018	August 16, 2018				
	21. Construction of Floor (4) Slurry, Egan (B) Classroom Phase II Antipolo City	Road DECO Precipital	Competitive Public Bidding	August 10, 2018	August 15, 2018	August 23, 2018	September 5, 2018	September 5, 2018	September 5, 2018	September 6, 2018	September 12, 2018	September 17, 2018	September 21, 2018	FY 2018 BEFP	17,486,054.13		17,486,054.13	17,360,464.69		17,360,464.69	COA VACC, PCE, CBCP & COW	August 23, 2018	September 5, 2018	September 5, 2018	September 5, 2018	September 6, 2018				
	22. Construction of Floor (4) Slurry, Egan (B) Classroom Phase II Antipolo City	Road DECO Precipital	Competitive Public Bidding	August 10, 2018	August 15, 2018	August 23, 2018	September 5, 2018	September 5, 2018	September 5, 2018	September 6, 2018	September 12, 2018	September 17, 2018	September 21, 2018	FY 2018 BEFP	17,698,009.97		17,698,009.97	17,302,448.30		17,302,448.30	COA VACC, PCE, CBCP & COW	August 23, 2018	September 5, 2018	September 5, 2018	September 5, 2018	September 6, 2018				
	23. Construction of Floor (4) Slurry, Tawala (2) Classroom Phase II Antipolo City	Road DECO Precipital	Competitive Public Bidding	August 10, 2018	August 15, 2018	August 23, 2018	September 5, 2018	September 5, 2018	September 5, 2018	September 6, 2018	September 12, 2018	September 17, 2018	September 21, 2018	FY 2018 BEFP	31,871,722.39		31,871,722.39	31,426,635.17		31,426,635.17	COA VACC, PCE, CBCP & COW	August 23, 2018	September 5, 2018	September 5, 2018	September 5, 2018	September 6, 2018				
	24. Construction of Two (2) Slurry, Bata (B) Classroom Phase II Antipolo City Tar-LD	Road DECO Precipital	Competitive Public Bidding	August 10, 2018	August 15, 2018	August 23, 2018	September 5, 2018	September 5, 2018	September 5, 2018	September 6, 2018	September 12, 2018	September 17, 2018	September 21, 2018	FY 2018 BEFP	14,743,416.15		14,743,416.15	14,175,953.05		14,175,953.05	COA VACC, PCE, CBCP & COW	August 23, 2018	September 5, 2018	September 5, 2018	September 5, 2018	September 6, 2018				
	25. Const. of Floor (6) Slurry, Tawala (2) Classroom Phase II Antipolo City Tar-LD	Road DECO Precipital	Competitive Public Bidding	August 10, 2018	August 15, 2018	August 23, 2018	September 5, 2018	September 5, 2018	September 5, 2018	September 6, 2018	September 12, 2018	September 17, 2018	September 21, 2018	FY 2018 BEFP	34,441,521.94		34,441,521.94	34,354,365.80		34,354,365.80	COA VACC, PCE, CBCP & COW	August 23, 2018	September 5, 2018	September 5, 2018	September 5, 2018	September 6, 2018				
	26. Construction of Floor (6) Slurry, Tawala (2) Classroom Phase II Antipolo City Tar-LD	Road DECO Precipital	Competitive Public Bidding	August 10, 2018	August 15, 2018	August 23, 2018	September 5, 2018	September 5, 2018	September 5, 2018	September 6, 2018	September 12, 2018																			

## ANNEX B

(Name of Agency) Procurement Monitoring Report as of month/day/year

Case (AC/CP/PP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/PP)			Contract Cost (P/PP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Add/Prel of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	32. Asset Preservation Preventive Maintenance - Tertiary Road, Marikina Valley Rd., Antipolo City (First District)	Road I (DECO National)	Competitive Public Bidding	September 21, 2018	September 26, 2018	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018						14,658,923.21		14,658,923.21	13,984,901.67	13,984,901.67	COA VACC, PICE, CBCP & CCW	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018			
	33. Asset Preservation Preventive Maintenance Tertiary Roads, Tugay Div. Rd., Antipolo City (First District)	Road I (DECO National)	Competitive Public Bidding	September 21, 2018	September 26, 2018	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018						19,598,753.08		19,598,753.08	18,539,968.41	18,539,968.41	COA VACC, PICE, CBCP & CCW	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018			
	34. Asset Preservation Preventive Maintenance Tertiary Roads, Marikina Valley Rd., Antipolo City (First District)	Road I (DECO National)	Competitive Public Bidding	September 21, 2018	September 26, 2018	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018						24,498,517.17		24,498,517.17	23,239,041.10	23,239,041.10	COA VACC, PICE, CBCP & CCW	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018			
	35. Asset Preservation Preventive Maintenance Primary Roads, Santa Rita/Kaykiling, Antipolo-Tomas Morang Rd., Antipolo City (First District)	Road I (DECO National)	Competitive Public Bidding	September 21, 2018	September 26, 2018	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018						21,657,860.25		21,657,860.25	20,535,687.69	20,535,687.69	COA VACC, PICE, CBCP & CCW	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018			
	36. Asset Preservation Preventive Maintenance Primary Roads, Santa Rita/Kaykiling, Antipolo-Tomas Morang Rd., Antipolo City (First District)	Road I (DECO National)	Competitive Public Bidding	September 21, 2018	September 26, 2018	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018						27,959,236.53		27,959,236.53	26,461,212.25	26,461,212.25	COA VACC, PICE, CBCP & CCW	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018			
	37. Asset Preservation Preventive Maintenance Secondary Roads, Santa Rita/Kaykiling, Antipolo-Tomas Morang Rd., Antipolo City (First District)	Road I (DECO National)	Competitive Public Bidding	September 21, 2018	September 26, 2018	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018						49,598,827.77		49,598,827.77	47,366,234.11	47,366,234.11	COA VACC, PICE, CBCP & CCW	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018			
	38. Network Development Construction of By-Pass and Interchange, Antipolo Diversion Road (Ingongon Bypass) Pinala A Road (First District)	Road I (DECO National)	Competitive Public Bidding	September 21, 2018	September 26, 2018	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018						75,270,000.00		75,270,000.00	-	-	COA VACC, PICE, CBCP & CCW	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018			
	39. Network Development Construction of By-Pass and Interchange, Antipolo Diversion Road (Ingongon Bypass) Pinala B Road (First District)	Road I (DECO National)	Competitive Public Bidding	September 21, 2018	September 26, 2018	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018						67,550,000.00		67,550,000.00	65,584,265.00	65,584,265.00	COA VACC, PICE, CBCP & CCW	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018			
	40. Asset Preservation Preventive Maintenance Primary Roads, Santa Rita/Kaykiling, Antipolo-Tomas Morang Rd., Antipolo City (First District)	Road I (DECO National)	Competitive Public Bidding	September 21, 2018	September 26, 2018	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018						36,499,611.96		36,499,611.96	34,644,103.13	34,644,103.13	COA VACC, PICE, CBCP & CCW	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018			
	41. Asset Preservation Preventive Maintenance Primary Roads, Marikina Valley Rd., Antipolo City (First District)	Road I (DECO National)	Competitive Public Bidding	September 21, 2018	September 26, 2018	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018						43,217,913.16		43,217,913.16	41,030,566.45	41,030,566.45	COA VACC, PICE, CBCP & CCW	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018			
	42. Asset Preservation Preventive Maintenance Tertiary Roads, Santa Rita/Kaykiling, Antipolo-Tomas Morang Rd., Antipolo City (First District)	Road I (DECO National)	Competitive Public Bidding	September 21, 2018	September 26, 2018	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018						43,415,885.04		43,415,885.04	41,239,264.67	41,239,264.67	COA VACC, PICE, CBCP & CCW	October 5, 2018	October 16, 2018	October 16, 2018	October 16, 2018	October 23, 2018			
	43. Construction of Flood Mitigation Structure Improvement/Construction of Flood Control Structures, Marikina River along Marikina Diversion Road, Antipolo City (First District)	Road I (DECO National)	Competitive Public Bidding	September 26, 2018	October 3, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018							73,340,000.00		73,340,000.00	71,130,749.88	71,130,749.88	COA VACC, PICE, CBCP & CCW	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018			
	44. Asset Preservation Preventive Maintenance Tertiary Roads, Marikina Valley Rd., Antipolo City (Second District)	Road I (DECO National)	Competitive Public Bidding	September 28, 2018	October 3, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018							32,538,808.40		32,538,808.40	30,963,972.13	30,963,972.13	COA VACC, PICE, CBCP & CCW	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018			
	45. Bridge Renovating/Rehabilitating of Permanent Bridge Fourth BR, (B01323.2) along Marikina Valley Rd., Antipolo City (Second District)	Road I (DECO National)	Competitive Public Bidding	September 28, 2018	October 3, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018							31,558,000.00		31,558,000.00	30,664,342.28	30,664,342.28	COA VACC, PICE, CBCP & CCW	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018			
	46. Rehabilitation/Minor Repair of Slope Protection of Slope Protection of Bag Pinala Creek, Tugay, Road	Road I (DECO National)	Competitive Public Bidding	September 28, 2018	October 3, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018							18,650,000.00		18,650,000.00	18,610,440.38	18,610,440.38	COA VACC, PICE, CBCP & CCW	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018			
	47. Asset Preservation Rehabilitation/Construction/Improvement of Damaged Road/Roads - Secondary Roads/Marikina East Rd., Antipolo City (First District)	Road I (DECO National)	Competitive Public Bidding	September 28, 2018	October 3, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018							16,660,000.00		16,660,000.00	16,163,965.62	16,163,965.62	COA VACC, PICE, CBCP & CCW	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018			
	48. Rehabilitation/Minor Repair of Bridge - Rehabilitation/Construction of Barilawan BR, Across Interchange, Highway 2000 Tugay, Road	Road I (DECO National)	Competitive Public Bidding	September 28, 2018	October 3, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018							34,300,000.00		34,300,000.00	33,208,457.18	33,208,457.18	COA VACC, PICE, CBCP & CCW	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018			
	49. Asset Preservation Construction/Improvement/Rehabilitation of Drainage along National Road, Santa Rita/Angeles, Div. Rd. 1 - CH 000 - CH 389, Antipolo City (First District)	Road I (DECO National)	Competitive Public Bidding	September 28, 2018	October 5, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018							7,840,000.00		7,840,000.00	7,602,071.16	7,602,071.16	COA VACC, PICE, CBCP & CCW	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018			
	50. Asset Preservation Construction/Improvement/Rehabilitation of Drainage along National Road, Santa Rita/Angeles, Div. Rd. 2, K0204-003 - K0204-200, Antipolo City (First District)	Road I (DECO National)	Competitive Public Bidding	September 28, 2018	October 5, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018							5,880,000.00		5,880,000.00	5,703,438.93	5,703,438.93	COA VACC, PICE, CBCP & CCW	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018			
	51. Network Development/Road Widening Tertiary Roads, Marikina Valley Rd., Antipolo City (First District)	Road I (DECO National)	Competitive Public Bidding	September 28, 2018	October 5, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018							3,930,000.00		3,930,000.00	3,799,362.39	3,799,362.39	COA VACC, PICE, CBCP & CCW	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018			

## ANNEX B

(Name of Agency) Procurement Monitoring Report as of month/day/year

Code (GAS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement as	Actual Procurement Activity												Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Pre-bid Conf		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Paid	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Pend of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Paid	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Paid						
COMPLETED PROCUREMENT ACTIVITIES																																		
	62 Network Development Road (Palang Tertiary Roads, Marikina-Antique Rd., K0203-775 - K0204-042 Antipolo City (Second District))	Road (DECO National)	Competitive Public Bidding	September 28, 2018	October 5, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018							6,272,000.00		6,272,000.00	6,083,065.68	6,083,065.68	COA, VACC, PICE, CBCP & COW	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018							
	63 Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged/ Paved Roads - Secondary Roads, Manila East Rd. K0203-775-0 - K0204-042 Road (First District) Binangonan, Rizal	Road (DECO National)	Competitive Public Bidding	September 28, 2018	October 5, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018							9,734,340.00		9,734,340.00	9,431,203.83	9,431,203.83	COA, VACC, PICE, CBCP & COW	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018							
	64 Construction of Creek Wall Protection, Biliran Creek, Brgy. Malinao Binangonan, Rizal	Road (DECO National)	Competitive Public Bidding	September 28, 2018	October 5, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018							24,500,000.00		24,500,000.00	23,400,222.07	23,400,222.07	COA, VACC, PICE, CBCP & COW	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018							
	65 Construction of Creek Wall Protection, Boundary of Brgy. Binangonan and Marikina Binangonan, Rizal	Road (DECO National)	Competitive Public Bidding	October 18, 2018	October 18, 2018	October 26, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018							11,523,820.00		11,523,820.00	11,113,264.93	11,113,264.93	COA, VACC, PICE, CBCP & COW	October 26, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 13, 2018							
	66 Construction of Creek Wall Protection, Brgy. Matang Creek to Brgy. Tatala Creek Binangonan, Rizal	Road (DECO National)	Competitive Public Bidding	October 18, 2018	October 18, 2018	October 26, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018							14,510,880.00		14,510,880.00	13,783,865.91	13,783,865.91	COA, VACC, PICE, CBCP & COW	October 26, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 13, 2018							
	67 Construction of Creek Wall Protection, Old Mt. May Mahabang Paring Binangonan, Rizal	Road (DECO Local)	Competitive Public Bidding	October 18, 2018	October 18, 2018	October 26, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018							10,280,000.00		10,280,000.00	9,746,543.95	9,746,543.95	COA, VACC, PICE, CBCP & COW	October 26, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 13, 2018							
	68 Construction of Creek Wall Protection, Kanyan Creek, Brgy. Chongwa Binangonan, Rizal	Road (DECO Local)	Competitive Public Bidding	October 18, 2018	October 18, 2018	October 26, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018							5,138,140.00		5,138,140.00	4,945,282.99	4,945,282.99	COA, VACC, PICE, CBCP & COW	October 26, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 13, 2018							
	69 Construction of Creek Wall Protection, Mahabang Paring Creek, Gungah Lak Creek, Brgy. Lajuan Binangonan, Rizal	Road (DECO National)	Competitive Public Bidding	October 18, 2018	October 18, 2018	October 26, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018							14,808,840.00		14,808,840.00	14,212,550.85	14,212,550.85	COA, VACC, PICE, CBCP & COW	October 26, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 13, 2018							
	69 Construction/Rehabilitation/Upgrading/Expansion of BRIS, Marikina City	Road (DECO Local)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018	November 29, 2018	December 6, 2018	December 12, 2018				985,080.00		985,080.00	974,034.84	974,034.84	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018							
	61 Construction/Repair/Reinforce/Upgrading/Expansion of BRIS, San Jose BRIS Antipolo City	Road (DECO Local)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018	November 27, 2018	November 28, 2018	December 17, 2018				985,080.00		985,080.00	974,178.81	974,178.81	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018							
	62 Construction/Repair/Reinforce/Upgrading/Expansion of BRIS, San Jose BRIS Antipolo City	Road (DECO Local)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018	November 27, 2018	November 28, 2018	December 17, 2018				1,182,080.00		1,182,080.00	1,168,558.68	1,168,558.68	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018							
	63 Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide-Tertiary Roads, Marikina-Antique Rd., K0203-100 - K0204-046 Antipolo City (First District)	Road (DECO National)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018							4,900,000.00		4,900,000.00	4,748,160.76	4,748,160.76	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018							
	64 Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide-Primary Roads, Samang Highway K0203-246 - K0204-097 Antipolo City (First District)	Road (DECO National)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018							1,000,000.00		1,000,000.00	949,108.99	949,108.99	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018							
	65 Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along National Roads, Tertiary Roads, Antipolo City, 000-C01, 422 Antipolo City (First District)	Road (DECO Local)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 20, 2018	November 20, 2018	November 20, 2018	November 20, 2018							7,880,000.00		7,880,000.00	7,755,280.00	7,755,280.00	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018							
	66 Rehabilitation of Slope Protection, Slope Repairs to Base-Road Overpass (Phase 3), K0203-800 along Marikina-Antique Road, San Jose Antipolo City (Second District)	Road (DECO National)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018							28,400,000.00		28,400,000.00	27,300,819.03	27,300,819.03	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018							
	67 Construction of Flood Mitigation Structure/Construction of Flood Control Structure of Bantay Creek (Phase 3) Brgy. San Luis Antipolo City (Second District)	Road (DECO National)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018	November 27, 2018	January 24, 2019	January 30, 2019				49,000,000.00		49,000,000.00	47,487,049.05	47,487,049.05	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018							
	68 Construction of Flood Mitigation Structure/Construction of Creek Wall Protection, Mahabang Paring Creek going to Lak Creek, Brgy. Mahabang Paring Binangonan, Rizal	Road (DECO National)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018	November 27, 2018	January 24, 2019	January 30, 2019				12,337,420.00		12,337,420.00	11,948,792.10	11,948,792.10	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018							
	69 Construction of Creek Wall Protection, J.A. Bana Jr. Brgy. (Brgy. Binangonan, Rizal)	Road (DECO Local)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018	November 27, 2018	January 24, 2019	January 30, 2019				14,700,000.00		14,700,000.00	13,983,529.89	13,983,529.89	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018							
	70 Construction/Repair/Reinforce/Upgrading/Expansion of BRIS, San Jose BRIS Antipolo City	Road (DECO Local)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018	November 27, 2018	November 28, 2018	December 17, 2018				1,182,080.00		1,182,080.00	1,166,124.53	1,166,124.53	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018							
	71 Construction/Repair/Reinforce/Upgrading/Expansion of BRIS, Binangonan BRIS Antipolo City	Road (DECO Local)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018	November 27, 2018	November 28, 2018	December 17, 2018				1,182,080.00		1,182,080.00	1,166,760.83	1,166,760.83	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018							
	72 Repair and Maintenance of Various National Roads and Bridges Application of Reflective/Thermoplastic Pavement Markings at Various Location within Road 1 Zone	Road (DECO National)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018	November 27, 2018	November 28, 2018	December 17, 2018				1,998,585.00		1,998,585.00	1,979,208.40	1,979,208.40	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018							
	73 Network Development OR Connectivity Improvement-Tertiary Roads, Marikina-Antique Rd. - K0203-118 - K0203-136, K0203-180 - K0203-218, K0203-237 - K0203-413 Antipolo City (First District)	Road (DECO National)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018	November 27, 2018						8,070,300.00		8,070,300.00	7,987,128.30	7,987,128.30	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 27, 2018							
	74 Rehabilitation of Slope Protection, Slope Repairs to Base-Road Overpass Phase 3 K0203-800 along Marikina-Antique Road, Brgy. San Jose Antipolo City (Second District)	Road (DECO National)	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018							19,800,000.00		19,800,000.00	18,759,026.80	18,759,026.80	COA, VACC, PICE, CBCP & COW	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 27, 2018							

## ANNEX B

(Name of Agency) Procurement Monitoring Report as of month/day/year

Case No. (GAS/PP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Inspection & Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Pend of IB	Pre-Bid Conf.	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total	MOOE	CO		Total	MOOE	CO												
COMPLETED PROCUREMENT ACTIVITIES																																
	75. Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along National Roads/Turkey Roads, Turkey Road, No. C-101-002-C-101-041, K0022(-190) - K0023+000 Road (First District) Taylar, Road	Road ID/CO National	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 27, 2018							18,600,000.00	18,600,000.00	18,992,643.04	18,992,643.04	COA, VACC, PICE, CBCP & COW		November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 27, 2018					
	76. Construction of Creek Wall Protection, Madaya-San Jose going to San Juan Creek, (Second District) Road	Road ID/CO National	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 27, 2018							2,940,000.00	2,940,000.00	27,930,102.66	27,930,102.66	COA, VACC, PICE, CBCP & COW		November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 27, 2018					
	77. Construction of Creek Wall Protection, P. Concom, Brgy. National Binsangan, Road	Road ID/CO National	Competitive Public Bidding	October 26, 2018	October 31, 2018	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 27, 2018							15,635,800.00	15,635,800.00	14,852,541.48	14,852,541.48	COA, VACC, PICE, CBCP & COW		November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 27, 2018					
	78. Construction of 2 Slows 2 Classrooms, Brgy. Nayan I-ES, Antipolo City 1st LD.	Road ID/CO principal	Competitive Public Bidding	October 30, 2018	November 7, 2018	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 10, 2018	December 16, 2018			FY 2018 BEFF BATCH 3	7,674,261.31	7,674,261.31	7,638,154.76	7,638,154.76	COA, VACC, PICE, CBCP & COW		November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018					
	79. Construction of 3 Slows 3 Classrooms, Brgy. Nayan I-ES, Antipolo City 1st LD.	Road ID/CO principal	Competitive Public Bidding	October 30, 2018	November 7, 2018	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 10, 2018	December 16, 2018			FY 2018 BEFF BATCH 3	11,622,764.44	11,622,764.44	11,568,056.69	11,568,056.69	COA, VACC, PICE, CBCP & COW		November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018					
	80. Construction of 4 Slows 8 Classrooms, Brgy. Nayan I-ES, Antipolo City 1st LD.	Road ID/CO principal	Competitive Public Bidding	October 30, 2018	November 7, 2018	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 10, 2018	December 16, 2018			FY 2018 BEFF BATCH 3	20,641,702.05	20,641,702.05	20,540,542.05	20,540,542.05	COA, VACC, PICE, CBCP & COW		November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018					
	81. Construction of 4 Slows 8 Classrooms, Brgy. Nayan I-ES, Antipolo City 1st LD.	Road ID/CO principal	Competitive Public Bidding	October 30, 2018	November 7, 2018	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 10, 2018	December 16, 2018			FY 2018 BEFF BATCH 3	20,641,702.05	20,641,702.05	20,540,542.05	20,540,542.05	COA, VACC, PICE, CBCP & COW		November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018					
	82. Construction of 4 Slows 8 Classrooms, Brgy. Nayan I-ES, Antipolo City 2nd LD.	Road ID/CO principal	Competitive Public Bidding	October 30, 2018	November 7, 2018	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 10, 2018	December 16, 2018			FY 2018 BEFF BATCH 3	20,013,523.57	20,013,523.57	19,812,122.44	19,812,122.44	COA, VACC, PICE, CBCP & COW		November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018					
	83. Construction of 4 Slows 8 Classrooms, Brgy. Nayan I-ES, Antipolo City 2nd LD.	Road ID/CO principal	Competitive Public Bidding	October 30, 2018	November 7, 2018	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 10, 2018	December 16, 2018			FY 2018 BEFF BATCH 3	20,084,144.72	20,084,144.72	20,007,981.97	20,007,981.97	COA, VACC, PICE, CBCP & COW		November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018					
	84. Construction of 4 Slows 8 Classrooms, Brgy. Nayan I-ES, Antipolo City 2nd LD.	Road ID/CO principal	Competitive Public Bidding	October 30, 2018	November 7, 2018	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 10, 2018	December 16, 2018			FY 2018 BEFF BATCH 3	21,123,622.42	21,123,622.42	20,909,903.05	20,909,903.05	COA, VACC, PICE, CBCP & COW		November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018					
	85. Construction of 4 Slows 8 Classrooms, Brgy. Nayan I-ES, Antipolo City 2nd LD.	Road ID/CO principal	Competitive Public Bidding	October 30, 2018	November 7, 2018	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 10, 2018	December 16, 2018			FY 2018 BEFF BATCH 3	19,446,486.83	19,446,486.83	19,354,565.86	19,354,565.86	COA, VACC, PICE, CBCP & COW		November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018					
	86. Construction of 2 Units 4 Slows 12 Classrooms, Jordan Gully ES, (Second District) Antipolo, Road	Road ID/CO principal	Competitive Public Bidding	October 30, 2018	November 7, 2018	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 10, 2018	December 16, 2018			FY 2018 BEFF BATCH 3	69,258,802.16	69,258,802.16	68,928,020.00	68,928,020.00	COA, VACC, PICE, CBCP & COW		November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018					
	87. Construction of Flood Control Structure of Bendea Creek, going to Pura Village ES, Brgy. San Luis Antipolo City (Second District)	Road ID/CO principal	Competitive Public Bidding	November 5, 2018	November 9, 2018	November 16, 2018	November 28, 2018	November 28, 2018	December 3, 2018	December 5, 2018						FY 2018 REGULAR INFRA	49,000,000.00	49,000,000.00	47,236,607.60	47,236,607.60	COA, VACC, PICE, CBCP & COW		November 16, 2018	November 28, 2018	November 28, 2018	December 3, 2018	December 5, 2018					
	88. Construction of Box Culvert at Cemetery St-Madaya-Locero De Lora, Brgy. Daga Antipolo City (Second District)	Road ID/CO National	Competitive Public Bidding	November 5, 2018	November 9, 2018	November 16, 2018	November 28, 2018	November 28, 2018	December 3, 2018	December 5, 2018						FY 2018 REGULAR INFRA	18,862,840.00	18,862,840.00	18,018,961.62	18,018,961.62	COA, VACC, PICE, CBCP & COW		November 16, 2018	November 28, 2018	November 28, 2018	December 3, 2018	December 5, 2018					
	89. Construction of Creek Wall Protection, Changan Creek, Brgy. Changan Binsangan, Road	Road ID/CO National	Competitive Public Bidding	November 5, 2018	November 9, 2018	November 16, 2018	November 28, 2018	November 28, 2018	December 3, 2018	December 5, 2018						FY 2018 REGULAR INFRA	12,740,000.00	12,740,000.00	12,107,738.00	12,107,738.00	COA, VACC, PICE, CBCP & COW		November 16, 2018	November 28, 2018	November 28, 2018	December 3, 2018	December 5, 2018					
	90. Improvement/Construction of Flood Control Structures, San Kapekeng River (Mountain Phase 2) K0024+000 along Marikina-Jordan Road, Antipolo City (Second District)	Road ID/CO National	Competitive Public Bidding	November 5, 2018	November 9, 2018	November 16, 2018	November 28, 2018	November 28, 2018	December 3, 2018	December 5, 2018						FY 2018 REGULAR INFRA	58,800,000.00	58,800,000.00	55,859,874.45	55,859,874.45	COA, VACC, PICE, CBCP & COW		November 16, 2018	November 28, 2018	November 28, 2018	December 3, 2018	December 5, 2018					
	91. Improvement/Construction of Flood Control Structures, San Kapekeng to Bana-Bana River (Downstream Phase 2) K0024+000 along Marikina-Jordan Road, Antipolo City (Second District)	Road ID/CO National	Competitive Public Bidding	November 5, 2018	November 9, 2018	November 16, 2018	November 28, 2018	November 28, 2018	December 3, 2018	December 5, 2018						FY 2018 REGULAR INFRA	58,800,000.00	58,800,000.00	55,859,708.09	55,859,708.09	COA, VACC, PICE, CBCP & COW		November 16, 2018	November 28, 2018	November 28, 2018	December 3, 2018	December 5, 2018					
	92. Construction of Flood Control Structure of Central Creek (Phase 3) Brgy. Bagan Nayan Antipolo City (First District)	Road ID/CO National	Competitive Public Bidding	November 9, 2018	November 16, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 11, 2018						FY 2018 REGULAR INFRA	49,000,000.00	49,000,000.00	46,549,888.66	46,549,888.66	COA, VACC, PICE, CBCP & COW		November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 11, 2018					
	93. Construction of Flood Control Structure of Creek, Brgy. Bagan Nayan, Antipolo City (First District)	Road ID/CO National	Competitive Public Bidding	November 9, 2018	November 16, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 11, 2018						FY 2018 REGULAR INFRA	18,600,000.00	18,600,000.00	18,619,926.93	18,619,926.93	COA, VACC, PICE, CBCP & COW		November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 11, 2018					
	94. Construction of Flood Control Structure of Creek (Phase 3), Site: Tugueyay, Brgy. San Jose Antipolo City (Second District)	Road ID/CO National	Competitive Public Bidding	November 9, 2018	November 16, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 11, 2018						FY 2018 REGULAR INFRA	18,600,000.00	18,600,000.00	18,590,819.90	18,590,819.90	COA, VACC, PICE, CBCP & COW		November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 11, 2018					
	95. Asset Preservation-Construction/Upgrading/Rehabilitation of Drainage along National Roads/Turkey Roads/Cartera-Ranching/Antipolo Town-Moring Rd. K0024-400 - K0025+000 Antipolo City (Second District)	Road ID/CO National	Competitive Public Bidding	November 9, 2018	November 16, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 11, 2018						FY 2018 REGULAR INFRA	14,700,000.00	14,700,000.00	14,207,530.00	14,207,530.00	COA, VACC, PICE, CBCP & COW		November 23, 2018	December 6, 2018	December 6, 2018	December 7, 2018	December 11, 2018					
	96. Construction of 4 Slows 8 Classrooms, Brgy. Nayan I-ES, Antipolo City 2nd LD.	Road ID/CO principal	Competitive Public Bidding	November 7, 2018	November 14, 2018	November 21, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 7, 2018	December 14, 2018	December 19, 2018	December 26, 2018			FY 2018 BEFF BATCH 3	18,596,364.46	18,596,364.46	18,432,288.33	18,432,288.33	COA, VACC, PICE, CBCP & COW		November 21, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 7, 2018					
	97. Construction of 4 Slows 8 Classrooms, Brgy. Nayan I-ES, Antipolo City 2nd LD.	Road ID/CO principal	Competitive Public Bidding	November 7, 2018	November 14, 2018	November 21, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 7, 2018	December 14, 2018	December 19, 2018	December 26, 2018			FY 2018 BEFF BATCH 3	20,075,302.40	20,075,302.40	19,915,409.34	19,915,409.34	COA, VACC, PICE, CBCP & COW		November 21, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 7, 2018					
	98. Construction of 4 Slows 8 Classrooms, Brgy. Nayan I-ES, Antipolo City 2nd LD.	Road ID/CO principal	Competitive Public Bidding	November 7, 2018	November 14, 2018	November 21, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 7, 2018	December 14, 2018	December 19, 2018	December 26, 2018			FY 2018 BEFF BATCH 3	22,798,902.43	22,798,902.43	22,608,460.71	22,608,460.71	COA, VACC, PICE, CBCP & COW		November 21, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 7, 2018					
	99. Construction of 4 Slows 8 Classrooms, Brgy. Nayan I-ES, Antipolo City 2nd LD.	Road ID/CO principal	Competitive Public Bidding	November 7, 2018	November 14, 2018	November 21, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 7, 2018	December 14, 2018	December 19, 2018	December 26, 2018			FY 2018 BEFF BATCH 3	21,594,544.73	21,594,544.73	21,388,690.80	21,388,690.80	COA, VACC, PICE, CBCP & COW		November 21, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 7, 2018					
	100. Construction of 4 Slows 8 Classrooms, Brgy. Nayan I-ES, Antipolo City 2nd LD.	Road ID/CO principal	Competitive Public Bidding	November 7, 2018	November 14, 2018	November 21, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 7, 2018	December 14, 2018	December 19, 2018	December 26, 2018			FY 2018 BEFF BATCH 3	19,957,017.81	19,957,017.81	19,798,342.80	19,798,342.80	COA,											

## ANNEX B

(Name of Agency) Procurement Monitoring Report as of month/day/year

Case (ACSP/PA)	Procurement Program/Project	PMO/ End-User	Mode of Procurement at	Actual Procurement Activity												Source of Funds	ABC (P/Ph)			Contract Cost (P/Ph)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adt/Prel of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
	110 Construction of 4 Storey 12 Classroom, Argona NPS Argona Road	Road ID/DCO Local	Competitive Public Bidding	November 16, 2018	November 21, 2018	November 28, 2018	December 11, 2018	December 12, 2018	December 14, 2018	December 26, 2018	December 26, 2018	January 7, 2019			FY 2019 BRRP (BATCH 3)	40,794,779.23		40,794,779.23	10,954,712.29	10,954,712.29		November 26, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 14, 2018			
	111 Construction/repair/renovation/Expansion of Hospital Building, Antipolo City Hospital System – Calabarzon Antipolo City	Road ID/DCO Local	Competitive Public Bidding	November 19, 2018	November 22, 2018	November 29, 2018	December 13, 2018	December 14, 2018	December 17, 2018	December 21, 2018	December 27, 2018	January 3, 2019			SAC C-1208 DOH/ELASH FACILITIES ENHANCEMENT PROGRAM	985,000.00		985,000.00	972,061.39	972,061.39		November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018			
	112 Construction/repair/renovation/Expansion of BMS, Beverly Hills, BGC Antipolo City	Road ID/DCO Local	Competitive Public Bidding	November 19, 2018	November 22, 2018	November 29, 2018	December 13, 2018	December 14, 2018	December 17, 2018	December 21, 2018	December 27, 2018	January 3, 2019			SAC C-1208 DOH/ELASH FACILITIES ENHANCEMENT PROGRAM	1,162,060.00		1,162,060.00	1,167,949.15	1,167,949.15	COA VACC, PICE, CBCP & COW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018			
	113 Construction/repair/renovation/Expansion of BMS, Marikina BGC Antipolo City	Road ID/DCO Local	Competitive Public Bidding	November 19, 2018	November 22, 2018	November 29, 2018	December 13, 2018	December 14, 2018	December 17, 2018	December 21, 2018	December 27, 2018	January 3, 2019			SAC C-1208 DOH/ELASH FACILITIES ENHANCEMENT PROGRAM	1,162,060.00		1,162,060.00	1,167,760.71	1,167,760.71	COA VACC, PICE, CBCP & COW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018			
	114 New Construction of BMS, San Isidro BMS Antipolo City	Road ID/DCO Local	Competitive Public Bidding	November 19, 2018	November 22, 2018	November 29, 2018	December 13, 2018	December 14, 2018	December 17, 2018	December 21, 2018	December 27, 2018	January 3, 2019			SAC C-1208 DOH/ELASH FACILITIES ENHANCEMENT PROGRAM	2,995,150.00		2,995,150.00	2,916,946.73	2,916,946.73	COA VACC, PICE, CBCP & COW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018			
	115 Relocation and Construction of BMS Building, Newwily Hills, BGC Antipolo City	Road ID/DCO Local	Competitive Public Bidding	November 19, 2018	November 22, 2018	November 29, 2018	December 13, 2018	December 14, 2018	December 17, 2018	December 21, 2018	December 27, 2018	January 3, 2019			SAC C-1208 DOH/ELASH FACILITIES ENHANCEMENT PROGRAM	2,995,150.00		2,995,150.00	2,921,890.98	2,921,890.98	COA VACC, PICE, CBCP & COW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018			
	116 Construction of Slips, San Luis Antipolo City (Second District)	Road ID/DCO Local	Competitive Public Bidding	November 19, 2018	November 22, 2018	November 29, 2018	December 13, 2018	December 14, 2018	December 18, 2018	December 22, 2018	December 28, 2018	February 4, 2019			FY 2019 REGULAR INFRA	9,909,000.00		9,909,000.00	9,909,020.00	9,909,020.00	COA VACC, PICE, CBCP & COW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018			
	117 Construction of Flood Control Structure of Canal/Canal, BGC San Luis Antipolo City (Second District)	Road ID/DCO Local	Competitive Public Bidding	November 19, 2018	November 22, 2018	November 29, 2018	December 13, 2018	December 14, 2018	December 18, 2018	December 22, 2018	December 28, 2018	February 4, 2019			FY 2019 REGULAR INFRA	9,909,000.00		9,909,000.00	9,905,889.95	9,905,889.95	COA VACC, PICE, CBCP & COW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018			
	118 Improvement/Construction of Flood Control Structures, Site Adjacent to Halar River (Downstream) Phase 2, K0020-000 along Marikina Interoad Road Antipolo City (Second District)	Road ID/DCO National	Competitive Public Bidding	November 19, 2018	November 22, 2018	November 29, 2018	December 13, 2018	December 14, 2018	December 18, 2018	December 22, 2018	December 28, 2018	February 4, 2019			FY 2019 REGULAR INFRA	58,800,000.00		58,800,000.00	58,855,997.21	58,855,997.21	COA VACC, PICE, CBCP & COW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018			
	119 Construction of Flood Control Structures, San Palawan River (Downstream) to San Kapekagayan (Downstream) Phase 3, K0020-484 along Marikina Interoad Road Antipolo City (Second District)	Road ID/DCO National	Competitive Public Bidding	November 19, 2018	November 22, 2018	November 29, 2018	December 13, 2018	December 14, 2018	December 18, 2018	December 22, 2018	December 28, 2018	February 4, 2019			FY 2019 REGULAR INFRA	58,800,000.00		58,800,000.00	58,861,130.36	58,861,130.36	COA VACC, PICE, CBCP & COW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018			
	120 Construction/Completion of Multi-Purpose Building, BGC Beverly Hills, Antipolo City (First District)	Road ID/DCO Local	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 19, 2018	December 20, 2018	January 2, 2019						FY 2019 LOCAL INFRA	3,960,000.00		3,960,000.00	3,801,204.00	3,801,204.00	COA VACC, PICE, CBCP & COW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019			
	121 Construction of 246-Paragon Building, BGC Palangyari, Marikina City	Road ID/DCO Local	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 19, 2018	December 20, 2018	January 2, 2019						FY 2019 LOCAL INFRA	4,405,000.00		4,405,000.00	4,320,518.60	4,320,518.60	COA VACC, PICE, CBCP & COW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019			
	122 Rehabilitation of Multi-Purpose Building (School Overstory) Road National High School, BGC Marikina City	Road ID/DCO Local	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 19, 2018	December 20, 2018	January 2, 2019						FY 2019 LOCAL INFRA	4,950,465.00		4,950,465.00	4,751,980.20	4,751,980.20	COA VACC, PICE, CBCP & COW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019			
	123 Damaging System along B. Marikina St. to San Luis St. Marikina City, BGC Marikina City	Road ID/DCO Local	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 19, 2018	December 20, 2018	January 2, 2019						FY 2019 REGULAR INFRA	6,405,000.00		6,405,000.00	6,229,595.29	6,229,595.29	COA VACC, PICE, CBCP & COW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019			
	124 Rehabilitation of Open Canal from Marikina St. to San Luis St. Marikina City, BGC Marikina City	Road ID/DCO Local	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 19, 2018	December 20, 2018	January 2, 2019						FY 2019 REGULAR INFRA	7,905,000.00		7,905,000.00	7,699,983.83	7,699,983.83	COA VACC, PICE, CBCP & COW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019			
	125 Rehabilitation of Drainage System, Marikina St. BGC Marikina City	Road ID/DCO Local	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 19, 2018	December 20, 2018	January 2, 2019						FY 2019 REGULAR INFRA	7,905,000.00		7,905,000.00	7,684,231.44	7,684,231.44	COA VACC, PICE, CBCP & COW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019			
	126 Construction of Canal, BGC Marikina City, BGC Marikina City	Road ID/DCO Local	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 19, 2018	December 20, 2018	January 2, 2019						FY 2019 REGULAR INFRA	6,900,000.00		6,900,000.00	6,349,969.83	6,349,969.83	COA VACC, PICE, CBCP & COW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019			
	127 Road Rehabilitation, Site Adjacent to Block 39, BGC Marikina City	Road ID/DCO Local	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 19, 2018	December 20, 2018	January 2, 2019						FY 2019 LOCAL INFRA	4,950,000.00		4,950,000.00	4,816,350.50	4,816,350.50	COA VACC, PICE, CBCP & COW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019			
	128 Construction of Flood Control Structure of Creek along Marikina Interoad Road, BGC Palangyari and BGC Marikina City (First District)	Road ID/DCO National	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 20, 2018	December 21, 2018	January 2, 2019						FY 2019 REGULAR INFRA	49,000,000.00		49,000,000.00	46,545,100.01	46,545,100.01	COA VACC, PICE, CBCP & COW	December 6, 2018	December 20, 2018	December 20, 2018	December 21, 2018	January 2, 2019			
	129 Construction of Flood Control Structure, Newwily Hills, BGC Marikina City (Second District)	Road ID/DCO National	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 20, 2018	December 21, 2018	January 2, 2019						FY 2019 REGULAR INFRA	29,400,000.00		29,400,000.00	27,930,000.77	27,930,000.77	COA VACC, PICE, CBCP & COW	December 6, 2018	December 20, 2018	December 20, 2018	December 21, 2018	January 2, 2019			
	130 Construction of Flood Control Structure of Creek (Phase 1), San Yarnegon Antipolo City (Second District)	Road ID/DCO National	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 20, 2018	December 21, 2018	January 2, 2019						FY 2019 REGULAR INFRA	49,900,000.00		49,900,000.00	46,949,999.94	46,949,999.94	COA VACC, PICE, CBCP & COW	December 6, 2018	December 20, 2018	December 20, 2018	December 21, 2018	January 2, 2019			
	131 Construction/Rehabilitation of Flood Control at BGC Marikina River Tertiary Road	Road ID/DCO National	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 20, 2018	December 21, 2018	January 2, 2019						FY 2019 REGULAR INFRA	19,600,000.00		19,600,000.00	19,011,779.89	19,011,779.89	COA VACC, PICE, CBCP & COW	December 6, 2018	December 20, 2018	December 20, 2018	December 21, 2018	January 2, 2019			
	132 Covering of Road Leading to Center, San Isidro Highway, San Isidro Antipolo City (Second District)	Road ID/DCO Local	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 20, 2018	December 21, 2018	January 2, 2019						FY 2019 REGULAR INFRA	26,790,000.00		26,790,000.00	26,794,558.67	26,794,558.67	COA VACC, PICE, CBCP & COW	December 6, 2018	December 20, 2018	December 20, 2018	December 21, 2018	January 2, 2019			
	133 Covering of Road, Block 34 and Block 44, Pura V. Luyang Avenida, BGC San Luis Tertiary Road	Road ID/DCO Local	Competitive Public Bidding	December 5, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 28, 2018	January 7, 2019						FY 2019 REGULAR INFRA	7,900,000.00		7,900,000.00	7,682,391.11	7,682,391.11	COA VACC, PICE, CBCP & COW	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019			
	134 Road Presentation/Rehabilitation/Reconstruction of National Roads with Slope Collapse and Landslide-Second District, Marikina City (K0020-000, K0020-110 – K0020-160, K0020-160 – K0020-165.50 Antipolo City First District)	Road ID/DCO National	Competitive Public Bidding	December 5, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 28, 2018	January 7, 2019						FY 2019 REGULAR INFRA	16,780,000.00		16,780,000.00	16,466,587.52	16,466,587.52	COA VACC, PICE, CBCP & COW	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019			
	135 Construction of Flood Control Structure, Marikina Tertiary Road Antipolo City (First District)	Road ID/DCO National	Competitive Public Bidding	December 5, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 28, 2018	January 7, 2019						FY 2019 REGULAR INFRA	18,600,000.00		18,600,000.00	18,618,040.00	18,618,040.00	COA VACC, PICE, CBCP & COW	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019			
	136 Rehabilitation of River Protection along Marikina Creek, Marikina Tertiary Road Antipolo City (Second District)	Road ID/DCO National	Competitive Public Bidding	December 5, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 28, 2018	January 7, 2019						FY 2019 REGULAR INFRA	490,000.00		490,000.00	46,545,100.00	46,545,100.00	COA VACC, PICE, CBCP & COW	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019			
	137 Improvement/Construction of Flood Control Structure of BGC Marikina River, BGC Marikina City	Road ID/DCO National	Competitive Public Bidding	December 5, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 28, 2018	January 7, 2019						FY 2019 REGULAR INFRA	39,570,440.00		39,570,440.00	37,587,960.96	37,587,960.96	COA VACC, PICE, CBCP & COW	December 14, 2018	December 27, 2018	December 27, 2018	December 28				

ANNEX B

(Name of Agency) Procurement Monitoring Report as of month/day/year

Code (SAC/CPAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement at	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	130 Completion of 4 Storey 20 Classroom Montebueno National High School Angeles City 1st LD	Real (DECO) principal	Competitive Public Bidding	December 5, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 3, 2019	January 7, 2019		P 2018 REGULAR 96161	527,788.00		527,788.00	525,365.54		525,365.54	OSA, VACG, PICE, CBCP & CDO	December 14, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018				

Total Allotted Budget of Procurement Activities  
Total Contract Price of Procurement Activities Conducted  
Total Savings (Total Allotted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

Total Allotted Budget of On-going Procurement Activities

Prepared by:

ELISOR M. NIERVA  
BAC Secretariat

Recommended for Approval by:

ISIDRO C. ANTONIO  
BAC Chairperson

APPROVED:

NESTOR I. CLEOFAS  
Head of the Procuring Entity