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

		(Name o	of Agency) Procuremer	nt Monitoring	Report as	of month/day	/year																						
Code (UACS/PAP)		PMO/	Mode of		1				Actual Proc	curement Activity								ABC (PhP)		Con	tract Cost (PhP)		List of Invited			Date of Receip	t of Invitation		[Remarks (Explaining changes from
	Procurement Program/Project	PMO/ End-User	Procureme nt	Pre-Proc Conference	Ads/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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
COMPLETE:	PROCUREMENT ACTIV	TTTES																											(If applicable)	
CONTECTE	Repair/ Maint of Flood Control		Committee													FY 2018 RA							cos were each							
	Structure along Lazo Creek, Brgys. Layunan and Libis Binangonan Rizal	Rizal I DEQLocal	Public Bidding	June 8, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018	July 13, 2018	July 18, 2018	July 23, 2018			10954 Regular 2018 Current	2,849,312.80		2,849,312.80	2,763,454.60		2,763,454.60	COA, VACC, PICE, CBCP & CCW	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018		
	CO1: Asset Preservation - Preventive Maintenance. Tertiary Roads, Maritima Victoria Valley, Antipole Roads, (204425LZ) K0016+500-K0016+777 (204427LZ) K0026+250]-K0027+588 Antipole City 1st LD	Rizal I DEO/ National	Competitive Public Bidding	June 5, 2015	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018	July 13, 2018	July 15, 2015	July 23, 2018			FY 2018 Regular Infra	1,405,060.26		1,405,060.26	13,636,229.23	,	3,636,229.23	COA, VACC, PICE, CBCP & CCW	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018		
	3. 001: Asset Preservation - Preventive Maint. Secondary Rds., Markins Victoria Valley- Antipolo Road., (\$04428LZ) K00284-(234)-K0028+092 Antipolo Road., (\$04428LZ)	Rizal I DEO/ National	Competitive Public Bidding	June 8, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018	July 13, 2018	July 18, 2018	July 23, 2018			FY 2018 Regular Infra	5,246,327.89		5,246,327.89	5,014,664.25		5,014,654.25	COA, VACC, PICE, CBCP & CCW	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018		
	Antipolo City 1st LD 4. Repair / Maintenance of Flood Control Structure slong Mapandan Creek, Don Mariano Subd. Cainta Rizal	Rizal I DEO/Local	Competitive Public Bidding	June 8, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018	July 13, 2018	July 18, 2018	July 23, 2018			FY 2018 RA 10954 Regular 2018 Current	2,999,931.27		2,999,931.27	2,914,711.70		2,914,711.70	COA, WACC, PICE, CBCP & CCW	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018		
	 Concreting of Purok Canumay, Sitto Saan Yairo, Brgy. San Jose FMR, Brgy. San Jose Antipolo 	Rizal I DEG/Local	Competitive Public Bidding	June 8, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 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, PICE, CBCP & CCW	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018		
	6. Const. of Multi-Purpose Building, Sitio Tanza I, Begy. San Jose Antipolo City	Rizal I DEGLocal	Competitive Public Bidding	June 8, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 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, PICE, CBCP & CCW	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018		
	Construction of Multi-Purpose Building, Sitio Insissen, Brgy, San	Rizal I DEGLocal	Competitive Public Riddon	June 8, 2018	June 15, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 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	4,909,185.39		4,909,185.39	COA, VACC, PICE, CBCP & CCW	June 22, 2018	July 5, 2018	July 5, 2018	July 6, 2018	July 9, 2018		
	Juan Antipolo City 8. Concreting of Sitio Apia - Manadam FMR, Broy, San Jose	Rizal I DEGLocal	Competitive	June 15, 2018	June 20, 2018	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018	July 19, 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, PICE, CBCP	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018		
	Anticolo City 9. Concreting of Sitio Tanza I FMR, Brgy. San Jose Antipolo	Rizal I DEGLocal	Public Bidding Competitive	June 15, 2018	June 20, 2018	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018	July 19, 2018	July 24, 2018	July 30, 2018			FY 2018 D.A	4,950,000.00		4,950,000.00	4,702,137.54		4,702,137.54	COA, VACC, PICE, CBCP	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018		
	City Rizal 10. Concreting of Sitio San Ysino- Kasunugan PMR, Brgy. San Jose	Rizal I	Public Bidding Competitive	June 15, 2018	June 20, 2018	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018	July 19, 2018	July 24, 2018	July 30, 2018			FMR FY 2018 D.A	9,950,000.00		9,950,000.00	9,479,341.81		9,479,341.81	COA, VACC, PICE, CBCP	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018		
	Antipolo City Rizal 11. Concreting of Sitio San yairo	DEO/Local Rizal I	Public Bidding	June 15, 2018	June 20, 2015	June 27, 2018		July 10, 2018	July 11, 2018	July 13, 2018		July 24, 2018	July 30, 2018			FMR FY 2018 D.A	11,940,000.00		11,940,000.00	11,372,959.94		1,372,959.94	& CCW COA, VACC, PICE, CBCP	June 27, 2018	July 10, 2018		July 11, 2018			
	FMR, Brgy. San Jose Antipolo City Rizal 12. Local Infrastructure Program.	DEO/Local	Public Bidding	June 15, 2018	June 20, 2018	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018	July 19, 2018	July 24, 2018	July 30, 2018			FY 2018 D.A FMR	11,940,000.00		11,940,000.00	11,372,959.94		1,372,959.94	& CCW	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018		
300718200078300-00	Local Bridges Const. of Bridge Connecting Brgy. Ibabs and Brgy. San Vicente Angono Rizal	Rizal I DEQLocal	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 19, 2018	July 24, 2018	July 30, 2018			FY 2018 BEFF	19,800,000.00		19,800,000.00	19,039,501.05		9,039,501.05	COA, VACC, PICE, CBCP & CCW	June 27, 2018	July 10, 2018	July 10, 2018	July 11, 2018	July 13, 2018		
	13. Const. of Rd., Concreting Brgy. Ithan and Brgy. Kalinwan Bin, Rizal	Rizal I DEO/ National	Competitive Public Bidding	June 18, 2018	June 22, 2015	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 BEFF	7,920,000.00		7,920,000.00	7,510,295.00		7,610,296.00	COA, VACC, PICE, CBCP & CCW	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018		
	14. Improvement with Bank Protection of Creek, Cainta River, Intermittent Section Sta. 6+040 to Sta. 6+800, Cainta Rical	Rizal I DEO/ Local	Competitive Public Bidding	June 18, 2018	June 22, 2018	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018	July 26, 2018	July 25, 2018	July 31, 2918			FY 2018 BEFF	14,700,000.00		14,700,000.00	14,110,529.97	1	4,110,529.97	COA, VACC, PICE, CBCP & CCW	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018		
	15. Improvement with Bank Protection along Tributary of Cainta River (Phase I) Cainta Rizal	Rizal I DEO/ Local	Competitive Public Bidding	June 18, 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 10964 REGULAR 2018	14,700,000.00		14,700,000.00	14,250,765.42	1	4,250,765.42	COA, WACC, PICE, CBCP & CCW	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018		
	16. Const./ Rehab. Of Roads at Cabrera Road., (Km30+000 to Km30+264) and Cincumferential Rd., (Km 31+151) Brgy. San Roque and Brgy. San Jose Antipolo City, Rizal	Rizal I DEO/ National	Competitive Public Bidding	June 18, 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 BEFF	4,950,000.00		4,950,000.00	1,703,108.85		1,703,108.85	CDA, WACC, PICE, CBCP & CCW	June 29, 2016	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018		
	17. Improvement with Bank Protection along Tributary of Cainta River(Phase2) Cainta Rizal	Rizal I DEO/ Local	Competitive Public Bidding	June 18, 2018	June 22, 2018	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018	July 20, 2016	July 25, 2018	July 31, 2018			FY 2018 RA 10964 REGULAR 2018	19,600,000.00		19,600,000.00	18,814,039.98	1	8,814,039.98	COA, VACC, PICE, CBCP & CCW	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018		
	18. Improvement with Bank Protection along Bull River West Manggahan Cainta Rizal	Rizal I DEO/ Local	Competitive Public Bidding	June 18, 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 10964 REGULAR 2018	27,930,000.00		27,930,000.00	26,810,007.02	3	5,810,007.02	COA, VACC, PICE, CBCP & CCW	June 29, 2018	July 12, 2018	July 12, 2018	July 13, 2018	July 16, 2018		
	19. OO1: Network Development Program Road Widening - tertiary Roads-Mankina Infanta Road, K0023+314-K0023+504, K0023+309-8798-K0020+303, Antipolo City	Rizel I DEO/ National	Competitive Public Bidding	July 3, 2018	July 6, 2018	July 12, 2018	July 26, 2018	July 26, 2018	July 27, 2016	July 31, 2018	August 6, 2015	August 9, 2015	August 15, 2018			FY 2018 REGULAR INFRA	72,582,475.00		72,582,475.00	69,671,017.75		9,671,017.75	COA, VACC, PICE, CBCP & CCW	July 12, 2018	July 26, 2018	July 26, 2018	July 27, 2018	July 31, 2018		
	20 Repair/Maint / Improvement of Risal 1st DEO, Molospool Building, Brgy. Datangan, Binargonan Risal 21. Construction of Eng. (4).	Rizal I DEO/ 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, PICE, CBCP & CCW	August 1, 2018	August 14, 2018	August 14, 2018	August 15, 2018	August 16, 2018		
	21. Construction of Four (4) Storey, Eight (8) Classroom Kaysakat ES Antipolo City	Rizal IDEO/ Principal	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, 2015	September 21, 2018			FY 2018 BEFF	17,498,054.13		17,498,054.13	17,360,464.69	1	7,360,464.69	COA, VACC, PICE, CBCP & CCW	August 23, 2018	September 5, 2015	September 5, 2018	September 5, 2018	September 6, 2018		
	22. Construction of Four (4) Storey, Eight (8) Classroom Old Boso-Boso ES Antipolo City	Rizal IDEO/ Principal	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 BEFF	17,688,009.87		17,688,009.87	17,509,446.90	1	7,509,446.90	COA, VACC, PICE, CBCP & CCW	August 23, 2018	September 5, 2018	September 5, 2018	September 5, 2018	September 6, 2018		
	23. Construction of Four (4) Storey, Twelve (12) Classroom Rizza ES Antipolo City	Rizel IDEO/ Principal	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, 2015	September 21, 2018			FY 2018 BEFF	31,810,722.39		31,810,722.39	31,426,635.17	3	1,426,635.17	COA, VACC, PICE, CBCP & CCW	August 23, 2018	September 5, 2015	September 5, 2018	September 5, 2018	September 6, 2018		
	24. Construction of Two (2) Storey, Six (6) Classroom Municidave ES Artipolo City 1st LD	Rizel IDEO/ Principal	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, 2015	September 21, 2018			FY 2018 BEFF	14,243,418.15		14,243,418.15	14,175,553.05	1	4,175,553.05	COA, VACC, PICE, CBCP & CCW	August 23, 2018	September 5, 2015	September 5, 2018	September 5, 2018	September 6, 2018		
	25. Const. of Four (4) Storey, Twelve (12) Classroom, Mambugan I ES Antipolo City 1st LD	Rizel IDEO/ Principal	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 BEFF	34,441,521.54		34,441,521,54	34,264,365.80	3	4,264,365.80	COA, VACC, PICE, CBCP & CCW	August 23, 2018	September 5, 2018	September 5, 2018	September 5, 2018	September 6, 2018		
	26. Construction of Four (4) Storey, Eight (8) classroom, Mayamot ES Antipolo City 1st LD	Rizal IDEO/ Principal	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 BEFF	19,233,200.52		19,233,200.52	19,128,870.08	,	9,125,870.05	COA, VACC, PICE, CBCP & CCW	August 23, 2018	September 5, 2015	September 5, 2018	September 5, 2018	September 6, 2018		
	27. Concreting of Brgy. San Juan FMR, Brgy. San Juan taytay Rizal	Rizal I DEO/ Local	Competitive Public Bidding	August 22, 2018	August 24, 2018	August 31, 2018	September 13, 2018	September 13, 2018	September 14, 2018 5	September 17, 2018	September 24, 2018	September 27, 2018	October 4, 2018			FY 2018 D.A FMR	12,935,000.00		12,935,000.00	12,340,186.32	,	2,340,186.32	COA, VACC, PICE, CBCP & CCW	August 31, 2018	September 13, 2018	September 13, 2018	September 14, 2018	September 17, 2018		
	28. Second Small Scale Pliot Research project on th Use of Synthetic Cementidous Composite Mats (GCCMs) along Sen Yairo, Brgy, San Jose Antipolo City	Rizal I DEO/ National	Competitive Public Bidding	September 21, 2018	September 25, 2018	October 3, 2018	October 16, 2018	October 16, 2018	October 17, 2018	October 19, 2018	October 25, 2918	October 31, 2018	November 5, 2918			FY 2018 RA 10964 REGULAR 2018	9,800,000.00		9,800,000.00	9,501,099.97		9,501,099.97	COA, VACC, PICE, CBCP & CCW	October 3, 2018	October 16, 2018	October 16, 2018	October 17, 2018	October 19, 2018		
	29. Use of Recycled Concrete Aggregates (RCA) as Base / Subbase Course for PCD (1st Small-Scale Pilot Trail), Don Mariano Santos Ave. / Mahabang Parang Road Km 3+360-Km 3+800 Angono Rizal	Rizal I DEO/ National	Competitive Public Bidding	September 21, 2018	September 25, 2018	October 3, 2018	October 16, 2018	October 16, 2918	October 17, 2018	October 19, 2018	October 25, 2018	October 31, 2018	November 8, 2018			FY 2018 RA 10964 REGULAR 2018	8,820,000.00		8,820,000.00	8,544,507.30		8,544,507.30	COA, WACC, PICE, CBCP & CCW	October 3, 2018	October 16, 2018	October 16, 2018	October 17, 2018	October 19, 2018		
	30.Const. Fabrication / Installation of Concrete Safety barrier along Angono Diversion Road (Phase II) Angono	Rizal I DEO/ National	Competitive Public Bidding	October 10, 2018	October 17, 2015	October 24, 2018	November 6, 2018	November 6, 2018	November 7, 2015	November 9, 2018	November 15, 2018	November 25, 2018	November 26, 2018			FUND 101 ROUTINE MAINTENANC E CY 2018	9,800,000.00		9,800,000.00	9,501,099.97		9,501,099.97	COA, VACC, PICE, CBCP & CCW	October 24, 2018	November 6, 2015	November 6, 2018	November 7, 2018	November 9, 2018		
	31. Asset Preservation - Preventive Maint - Promary Roads, Marila East Rd., CH112- CH651 Rizal (First District) (Cainta)	Rizal I DEO/ National	Competitive Public Bidding	September 21, 2018	September 25, 2015	October 5, 2018	October 15, 2015	October 18, 2018	October 19, 2018	October 23, 2018							12,249,947.17		12,249,947.17	11,617,813.99	,	1,617,813.99	COA, VACC, PICE, CBCP & CCW	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018		

		(Name o	of Agency) Procuremen	t Monitoring	Report as	of month/day	/year																					
Code (UACS/PAP)			Mode of						Actual Proc	curement Activity		1	1				AE	BC (PhP)		Contra	act Cost (PhP)]	1	Date of Receip	t of Invitation			Remarks (Explaining changes from the APP)
	Program/Project	PMO/ End-User	Procureme nt	Pre-Proc Conference	Ads/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	Source of Funds	Total N	IOOE CO	т	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	the APP)
COMPLETE	D PROCUREMENT ACTIV	ITIES												,														(Y applicable)	
	32. Asset Preservation - Preventive Maint - tertiary Rds., Markins - Infanta Rd., K0019+152- K0019+728 K0020+500- K0020+805 Antipolo City (First	Rizal I DEO/ National	Competitive Public Bidding	September 21, 2018	September 25, 2015	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2015	October 23, 2018							14,699,923.21	14,639	123.21 13.5	994,901.67	13,994,901.67	COA, VACC, PICE, CBCP & CCW	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018		
	District) 33. Asset Preservation - Proventive Maintenance Tertiary Roads, Taylay Div. Rd., K00223-056-K0022-376 Real	Rizal I DEO/ National	Competitive Public Bidding	September 21, 2018	September 28, 2018	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018							19,599,753.06	19,500	PS3.08 18,5	539,968.41	18,539,968.41	COA, VACC, PICE, CBCP & CCW	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018		
	(First District) Taytay Rizal 34. Asset Preservation- Preventive Maintenance-Tertiary Roads, Markins-Infanta Rd.,	Rizal I DEO/ National	Competitive Public Bidding	September 21, 2018	September 25, 2015	October 5, 2018	October 15, 2015	October 18, 2018	October 19, 2018	October 23, 2018							24,499,517.17	24,400	517.17 23,2	239,041.10	23,239,041.10	COA, VACC, PICE, CBCP & CCW	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018		
	K0021+321 - K0022+175 Antipolo City (First District) 35. Asset Preservation- Proventive Maintenance-Primary Roads, Cainter-Ksylicking- Antipolo-Teresa-Morrong Rtd., K0023+064 - K0023+064 - K0023-064 Antipolo City (First District)			September 21, 2018	September 25, 2015	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018							21 857 950 25	21 857		535 687 00	20.535.687.96	COA, VACC, PICE, CBCP	October 5, 2018	October 15, 2015	October 18, 2018	October 19, 2018	October 23, 2018		
	M. Arrest Bernandian	Rizal I DEO/ National	Competitive Public Bidding	September 21, 2016	September 20, 2016	October 5, 2016	October 10, 2016	October 16, 2016	October 12, 2016	UGBBBF 23, 2016							21,657,860.25	21,607	80.25 20.5	535,667.99	20,535,667.96		Odtoer 5, 2016	October 16, 2016	October 16, 2016	October 19, 2016	October 23, 2016		
	Preventive Maintenance-Primary Roads, Sumulong Highway, K0027+642 – K0026+476 Antipolo City (First District)	Rizal I DEO/ National	Competitive Public Bidding	September 21, 2018	September 25, 2015	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018							27,909,236.50	27,909	236.50 26,4	461,212.25	26,461,212.25	COA, VACC, PICE, CBCP & CCW	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018		
	Preventive Maintenance- Secondary Roads, Manils East Rd K0019+140 - K0019+830, K0021+1050 - K0023+033, K0023+040 - K0023+689, K0023+040 - K0023+689,	Rizal I DEO/ National	Competitive Public Bidding	September 21, 2018	September 25, 2015	October 5, 2018	October 18, 2018	October 15, 2015	October 19, 2018	October 23, 2018							49,598,827.77	40,500	927.77 47.3	366,234.11	47,365,234.11	COA, VACC, PICE, CBCP & CCW	October 5, 2018	October 15, 2015	October 18, 2018	October 19, 2018	October 23, 2018		
	(First Dawist) (Careta, Tayloy, Argano) Angono) 38. Network Dawistymust Constanction of By-Pass and Dissersion Road Angono Angolo Dawisten Road (Angono Sacrios) Packago A, Rizal Rizal (Pirst Dawist) 39. Network Development Constanction of By-Pass and Dissersion Road (Angono Sacrios) Packago A, Rizal Rizal (Pirst Dawist) 39. Network Development Constanction of By-Pass and Dissersion Road (Angono Sacrios) Packago B, Rizal (Pirst Dissers) Dissersion (Packago B, Rizal (Pirst Dissers)	Rizal I DEO/ National	Competitive Public Bidding	September 21, 2018	September 25, 2015	October 5, 2018	October 15, 2015	October 18, 2018	October 19, 2018	October 23, 2018							75,270,000.00	75,270	00.00	-		COA, VACC, PICE, CBCP & CCW	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018		
	39. Network Development- Construction of By-Pass and Diversion Roads, Angono- Antipolo Diversion Road (Angono Saction) Package B, Rizel (First Passival)	Rizal I DEO/ National	Competitive Public Bidding	September 21, 2018	September 25, 2015	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018							67,550,000.00	67,550	000.00 65,5	584,295.00	65,584,295.00	COA, WACC, PICE, CBCP & CCW	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018		
	District 40. Asset Preservation- Provertive Maintenance-Primary Roads, Cainta-Knytickling- Antipolo-Tensas-Morrorg Rd., K00201-971 - K00201-925, K0019-925 - K0019-913, K0019-926 - K0019-91446, K0019-901, K0019-978 - K0019-901, K0019-978 - K0019-901, K0019-978 - K0019-901, K0019-908 - K0019-901, K	Rizal I DEO/ National	Competitive Public Bidding	September 21, 2018	September 25, 2018	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018							36,429,611.96	36,499	511,96 34,6	544,103.13	34,644,003.13	COA, WACC, PICE, CBCP & CCW	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018		
	41. Asset Preservation- Preventive Maintenace-Primary Roads, Marikina-Victoria Valley- Antipolo Rd., K0019+186 – K0020+610 Antipolo City (First Dissisted	Rizal I DEO/ National	Competitive Public Bidding	September 21, 2018	September 25, 2015	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2015	October 23, 2018							43,217,913.16	43,217	913.16 41,0	030,566.45	41,030,566.45	COA, VACC, PICE, CBCP & CCW	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018		
	A2. Asset Preservation- Preventive Maintenance-Tertisny Roads, Irrelda Aw. – CH. 9 CH. 0915, K0018+520 – R0020+588, CH. 0 – CH. 565 Rizel (First District) (Cainta)	Rizal I DEO/ National	Competitive Public Bidding	September 21, 2018	September 25, 2015	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018							43,413,985.04	43,413	305.04 41,2	239,264.67	41,239,364.67	COA, WACC, PICE, CBCP & CCW	October 5, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018		
	43.Construction of Flood Mitigation Structure Improvement/Construction of Flood Control Structures, Municidiave River slong Markins Diversion Road Antipolo City (First District)	Rizal I DEO/ 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							73,340,000.00	73,340	300.00 71,1	130,745.68	71,130,745.68	COA, WACC, PICE, CBCP & CCW	October 10, 2018	October 23, 2018	October 23, 2016	October 24, 2018	October 26, 2016		
	44. Asset Preservation- Preventive Maintenance-Tertiary Roads, Markins-Infanta Rd., K0032+120 – K0033+554 Antipolo City (Second District)	Rizal I DEO/ 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							32,539,808.40	32,539	908.40 30,5	963,972.13	30,963,972.13	COA, VACC, PICE, CBCP & CCW	October 10, 2018	October 23, 2015	October 23, 2018	October 24, 2018	October 26, 2018		
	45. Bridge- Retrofiting Strengthening of Permanent Bridges-Fourth SR. (BG3120L2) slong Markins- Infanta Rd., Antipolo City (Second Dishid)	Rizal I DEO/ National	Competitive Public Bidding	September 28, 2018	October 3, 2015	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018							31,556,000.00	31,556	30,00	664,342.28	30,664,342.28	COA, WACC, PICE, CBCP & CCW	October 10, 2018	October 23, 2015	October 23, 2018	October 24, 2018	October 26, 2018		
	45. Rehabilitation/Major Repair of Slope Protection Structure- Rehabilitation of Slope Protection of log Pugad Creek Taylay, Rizel	Rizal I DEO/ 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							19,600,000.00	19,600	00.00 18,6	610,440.36	18,610,440.38	COA, VACC, PICE, CBCP & CCW	October 10, 2018	October 23, 2015	October 23, 2018	October 24, 2018	October 26, 2018		
	47. Asset Preservation- Rehabilitation/Construction/Upgra ding of Damaged Paved Roads- Secondary Roads-Marilla East Rd K0019-835 – K00209-216 Rizal (First District) (Toytoy)	Rizal I DEO/ National	Competitive Public Bidding	September 28, 2018	October 3, 2018	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2015	October 26, 2018							16,650,000.00	16,660	300.00 16,1	163,065.62	16,163,065.63	COA, WACC, PICE, CBCP & CCW	October 10, 2018	October 23, 2018	October 23, 2018	October 24, 2018	October 26, 2018		
	45.Rehabilitation/Major Repair of Bridge – Repain/Redecking of Barkadahan B.R. Across Manggahan Floodway, Highway 2000 Taylay, Rizal	Rizal I DEO/ 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	33,2	208,457.18	33,208,457.18	COA, WACC, PICE, CBCP & CCW	October 10, 2018	October 23, 2015	October 23, 2018	October 24, 2018	October 26, 2018		
	49. Asset Preservation- Construction/Upgrading/Rehabilit ation of Drainage along National Roads Tertiary Roads-Artipolo Div. Rd., 1 – CH. 000 – CH. 306 Antipolo City (First District)	Rizal I DEO/ National	Competitive Public Bidding	September 28, 2018	October 5, 2015	October 12, 2018	October 25, 2018	October 25, 2018	October 25, 2018	October 26, 2018							7,840,000.00	7,840	200.00 7,6	602,071.16	7,602,071.16	COA, VACC, PICE, CBCP & CCW	October 12, 2018	October 25, 2015	October 25, 2018	October 25, 2015	October 25, 2015		
	50 Asset Preservation- Construction Upgrading/Rehabilit ation of Drainage along National Roads Testary Roads, Antipolo Div. Rd. 2, NSCQ4+CS3 – K00Q4+250 Antipolo City (First District)	Rizal I DEO/ National	Competitive Public Bidding	September 28, 2018	October 5, 2015	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 25, 2018							5,880,000.00	5,880	300.00 5,3	703,439.93	5,703,439.93	COA, VACC, PICE, CBCP & CCW	October 12, 2018	October 25, 2015	October 25, 2018	October 25, 2015	October 26, 2018		
	51 Network Development-Road Wildening-Tertisry Roads, Markins-Infants Rd., K0023+1227 – K0024+100 Antipolo City (First District)	Rizal I DEO/ National	Competitive Public Bidding	September 28, 2018	October 5, 2015	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018							3,920,000.00	3,920	3,7	799,392.39	3,799,392.36	COA, VACC, PICE, CBCP & CCW	October 12, 2018	October 25, 2015	October 25, 2018	October 25, 2015	October 25, 2018		

		(Name o	of Agency) Procuremen	t Monitoring	Report as	of month/day	//year																						
Code (UACS/PAP)	Programma	DMO	Mode of			1	ı		Actual Procur	rement Activity						Saurea ed	A	BC (PhP)		Con	tract Cost (PhP)		List of Instead			Date of Receip	t of Invitation		Delivered	Remarks (Explaining changes from the APP)
	Procurement Program/Project	PMO/ End-User	Procureme nt	Pre-Proc Conference	Ada/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	Funds	Total N	MOOE CO		Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (# armicable)	the APP)
COMPLETED	PROCUREMENT ACTIV	ITIES																											(ii appricative)	
	52 Network Development-Road Widening-Tertiary Roads, Markina-Infanta Rd., K0025+779 – K0025+052 Antipolo City (Second District)	Rizal I DEO/ National	Competitive Public Bidding	September 28, 2018	October 5, 2018	October 12, 2011	October 25, 2018	October 25, 2018	October 25, 2018 (October 26, 2018							6,272,000.00	6.	5,272,000.00	6,083,065.68	6,0	383,065.68	COA, VACC, PICE, CBCP & CCW	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018		
	53. Asset Preservation- Rehabilitation/Reconstruction/Up grading of Damaged Paved Roads – Secondary Roads, Marilla Elast Rd. X0035+776.50 – X0035+433 Rizal (First District) Binangonan, Rizal	Rizal I DEO/ National	Competitive Public Bidding	September 28, 2018	October 5, 2018	October 12, 2011	5 October 25, 2018	October 25, 2018	October 25, 2015	October 26, 2018							2,734,340.00	9.	3,734,340.00	9,431,203.63	9,4	131,203.63	DOA, VACC, PICE, CBCP & CCW	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 25, 2018		
	54. Construction of Creek Wall Protection, Bilbinan Creek, Brgy, Bilbinan Binangonan, Rizal	Rizal I DEO/ National	Competitive Public Bidding	September 28, 2018	October 5, 2018	October 12, 2011	October 25, 2018	October 25, 2018	October 25, 2018 0	October 26, 2018							24,500,000.00	24	N,500,000.00	23,400,222.07	23,4	900,222.07	COA, VACC, PICE, CBCP & CCW	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018	October 26, 2018		
	55. Construction of Creek Wall Protection, Boundary of Brgys. Batingan and Macamot Binangonan, Rizel	Rizal I DEO/ National	Competitive Public Bidding	October 15, 2018	October 19, 2018	October 26, 201	November 8, 2018	November 8, 2018	November 9, 2018 No	ovember 13, 2018							11,523,820.00	11,	1,523,820.00	11,113,264.93	11,1	113,254.93	COA, WACC, PICE, CBCP & CCW	October 25, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 13, 2018		
	55. Construction of Creek Wall Protection, Brgy. Mambog Creek to Brgy. Tatala Creek	Rizal I DEO/ National	Competitive Public Bidding	October 15, 2015	October 19, 2018	October 26, 201	November 6, 2018	November 5, 2015	November 9, 2018 No	ovember 13, 2018							14,510,860.00	14,	4,510,860.00	13,783,865.91	13,3	ra3,865.91 C	COA, VACC, PICE, CBCP & CCW	October 25, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 13, 2018		
	Binangonan, Rizal 57. Construction of Creek Wall Protection, OJA St. Brgy, Mahabang Parang Binangonan, Rizal	Rizal I DEO/ Local	Competitive Public Bidding	October 15, 2018	October 19, 2018	October 26, 201	November 6, 2018	November 8, 2018	November 9, 2015 No	ovember 13, 2018							10,260,000.00	10,	3,263,000.00	9,746,543.95	9,3	746,543.95	COA, VACC, PICE, CBCP & CCW	October 25, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 13, 2018		
	55. Construction of Creek Wall Protection, Kasinsy Creek, Brgy. Darangan Binangonan, Rizal	Rizal I DEO/ Local	Competitive Public Bidding	October 15, 2015	October 19, 2018	October 26, 201	November 5, 2018	November 5, 2015	November 9, 2018 No	ovember 13, 2018							5,138,140.00	5,	5,138,140.00	4,945,282.99	4.5	345,282.99 C	COA, VACC, PICE, CBCP & CCW	October 25, 2018	November 5, 2015	November 8, 2018	November 9, 2018	November 13, 2018		
	59. Construction of Creek Wall Protection, Mahabeng Parang Creek, Going to Lazi Creek, Begy. Layuran Binangonan, Rizal	Rizal I DEO/ National	Competitive Public Bidding	October 15, 2015	October 19, 2018	October 26, 201	S November 8, 2018	November 8, 2018	November 9, 2018 No	ovember 13, 2015							14,805,840.00	14,	K,805,840.00	14,212,550.85	14,3	212,550.85	COA, VACC, PICE, CBCP & CCW	October 25, 2018	November 8, 2018	November 8, 2018	November 9, 2018	November 13, 2018		
	60.Construction/Repaintenovatio n/Upgrading/Expansion of BHS, Municipalities BHS Antipolo City	Rizal I DEO/ Local	Competitive Public Bidding	October 26, 2015	October 31, 2018	November 7, 201	November 20, 2018	November 20, 2018	November 21, 2018 No	ovember 23, 2018	November 29, 2015	December 6, 2015	December 12, 2015			DOWNERS FACILITIES ENHANCEMENT	985,050.00		985,050.00	974,034.84	s	974,034.84	COA, VACC, PICE, CBCP & CCW	November 7, 2018	November 20, 2015	November 20, 2018	November 21, 2018	November 23, 2018		
	51.Construction/Repain/Renovatio n/Upgrading/Expansion of BHS, Data Paz BHS Antipolo City	Rizal I DEO/ Local	Competitive Public Bidding	October 25, 2015	October 31, 2018	November 7, 2011	November 22, 2018	November 22, 2018	November 23, 2018 No	ovember 23, 2018	November 27, 2015	November 23, 2018	December 17, 2015			GAA C.Y2018 DOHHELATH FACILITIES ENHANCEMENT PROGRAM	985,050.00		985,050.00	974,179.81	s	974,179.81 C	COA, VACC, PICE, CBCP & CCW	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018		
	62.Construction/Repain/Renovation/Upgrading/Expansion of BHS, San laidro BHS Antipolo City	Rizal I DEO/ Local	Competitive Public Bidding	October 25, 2015	October 31, 2018	November 7, 201	November 22, 2018	November 22, 2018	November 23, 2015 No	ovember 23, 2018	November 27, 2018	November 29, 2018	December 17, 2015			GAA C Y2018 DONHELATH FACILITIES ENHANCEMENT PROGRAM	1,182,060.00	1,	1,182,050.00	1,168,556.68	1,1	168,556.68	COA, VACC, PICE, CBCP & CCW	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018		
	G3. Asset Preservation- Rehabilitation/Reconstruction of National Roads with Slips, Sliope Collapse and Landslide-Tertiany Roads, Marikina-Infanta Rd., K00229-1250 - K00024-046 Antipolo City (First District)	Rizal I DEO/ National	Competitive Public Bidding	October 25, 2018	October 31, 2018	November 7, 2011	5 November 20, 2018	November 20, 2018	November 21, 2018 No	ovember 23, 2018							4,900,000.00	4	1,900,000.00	4,748,160.76	43	748,160.76 C	COA, WACC, PICE, CBCP & CCW	November 7, 2016	November 20, 2016	November 20, 2018	November 21, 2018	November 23, 2016		
	64. Asset Preservation- Rehabilitation/Reconstruction of National Roads with Silps, Slope Collapse and Landside-Primary Roads, Sumulong Highway, KCC26+346 – KCC26+397 Antipolo City (First District)	Rizal I DEO/ National	Competitive Public Bidding	October 25, 2018	October 31, 2018	November 7, 201i	5 November 20, 2018	November 20, 2018	November 21, 2018 No	ovember 23, 2018							1,000,000.00	1,	1,000,000.00	949,108.99	s	949,108.99 C	DOA, VACC, PICE, CBCP & CCW	November 7, 2018	November 20, 2015	November 20, 2018	November 21, 2018	November 23, 2018		
	65 Asset Preservation- Construction/Upgrading/Rehabilit ation of Drainage along National Roads-Terting/Roads, Antipolo Circumferential Rd., B, CH. 000 – CH. 472 Antipolo City (First District)	Rusi I DEO/ National	Competitive Public Bidding	October 25, 2015	October 31, 2018	November 7, 201i	November 20, 2018	November 20, 2018	November 21, 2015 No	ovember 23, 2018							7,850,000.00	7.	7,860,000.00	7,755,280.00	7,3	rss,280.00 ^C	DOA, VACC, PICE, CBCP & CCW	November 7, 2016	November 20, 2015	November 20, 2018	November 21, 2015	November 23, 2010		
	65. Rehabilitation of Slope Protection, Sitio Kapatagan to Scoo-Boso Downstream (Phase 3), K0035+900 along Markina-Infanta Road, Barangay San Jose Antipolo City (Second District)	Rizal I DEO/ National	Competitive Public Bidding	October 25, 2015	October 31, 2018	November 7, 201	5 November 20, 2018	November 20, 2018	November 21, 2018 No	ovember 23, 2018							29,400,000.00	29,	3,400,000.00	27,900,819.03	27,5	900,819.03	DOA, VACC, PICE, CBCP & CCW	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018		
	Committee 67: Construction of Flood Mitigation Structure-Construction of Flood Control Structures of Banaba Creek (Phase 3) Brgy: San Luis Antipolo City (Second District)	Rizal I DEO/ National	Competitive Public Bidding	October 25, 2015	October 31, 2018	November 7, 201	5 November 20, 2018	November 20, 2018	November 21, 2018 No	ovember 23, 2018	November 27, 2018	January 24, 2019	January 30, 2019				49,000,000.00	49,	00.000,000	47,487,049.05	47,4	487,049.05 C	COA, WACC, PICE, CBCP & CCW	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018		
	68. Construction of Flood Miligation Structure-Construction of Creek Wall Protection, Mahabung Parang Creek going to Last Creek, Brgr. Mahabang Parang Sinangonan, Rossi	Rizal I DEO/ National	Competitive Public Bidding	October 25, 2018	October 31, 2018	November 7, 201	5 November 20, 2018	November 20, 2018	November 21, 2018 No	ovember 23, 2018	November 27, 2018	January 24, 2019	January 30, 2019				12,327,420.00	12,	2,327,420.00	11,948,792.10	11,5	948,792.10	COA, WACC, PICE, CBCP & CCW	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018		
	69. Construction of Creek, Wall Protection, J.M. Basa St. Brgy. Libid Binangonan, Rizal	Rizel I DEO/ Local	Competitive Public Bidding	October 25, 2015	October 31, 2018	November 7, 201	November 20, 2018	November 20, 2018	November 21, 2018 No	ovember 23, 2018	November 27, 2018	January 24, 2019	January 30, 2019				14,700,000.00	14,	1,700,000.00	13,963,529.99	13,5	953,529.99	COA, VACC, PICE, CBCP & CCW	November 7, 2018	November 20, 2018	November 20, 2018	November 21, 2018	November 23, 2018		
	70.Construction/repair/Renovatio n/Upgrading/Expansion of BHS, Sta. Cruz BHS Antipolo City	Rizal I DEO/ Local	Competitive Public Bidding	October 26, 2015	October 31, 2018	November 7, 2011	November 22, 2018	November 22, 2018	November 23, 2018 No	ovember 23, 2018	November 27, 2015	November 23, 2018	December 17, 2015				1,182,050.00	1,	1,182,050.00	1,166,124.53	1,1	166,124.53	COA, VACC, PICE, CBCP & CCW	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2018		
	71.Construction/Repain/Renovation/Upgrading/Expansion of BHS, Bagong Nayon BHS Antipolo City 72.Repair and Maintenance of	Rizal I DEO/ Local	Competitive Public Bidding	October 25, 2015	October 31, 2018	November 7, 201	November 22, 2018	November 22, 2018	November 23, 2015 No	ovember 23, 2018	November 27, 2018	November 23, 2015	December 17, 2918				1,182,060.00	1,	1,182,050.00	1,166,760.83	1,1	166,760.83	COA, VACC, PICE, CBCP & CCW	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 Reflectorized Thermoplastic Pavement Markings) at Various Location within Rizal I Deo	Rizal I DEO/ National	Competitive Public Bidding	October 25, 2015	October 31, 2015	November 7, 201i	November 22, 2018	November 22, 2018	November 23, 2015 No	ovember 23, 2018	November 27, 2015	November 29, 2015	December 17, 2018			FUND 101 ROUTINE MANTENANC E CY 2018	1,999,588.50	1,	1,999,588.50	1,979,208.40	1.5	979,208.40 C	COA, WACC, PICE, CBCP & CCW	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 23, 2016		
	73. Network Development-Off Carriageway Improvement- Tertiary Roads, Marikina-Intanta Rd. – KIOC21+176 – KIOC21+296, KIO223+199 – SIOC224-296, KIO223+199 – SIOC224-213, KIO234+537 – KIOC24+513 Antipolo City (First District)	Rizal I DEO/ National	Competitive Public Bidding	October 25, 2015	October 31, 2018	November 7, 201i	5 November 22, 2018	November 22, 2018	November 23, 2015 No	ovember 27, 2018						FY 2019 REGULAR INFRA	8,070,300.00	8.	3,070,300.00	7,987,126.50	7,5	987,126.50	DOA, VACC, PICE, CBCP & CCW	November 7, 2016	November 22, 2015	November 22, 2018	November 23, 2018	November 27, 2016		
	74. Rehabilitation of Slope Protection, Stio Kapatagan to Boso-Boso (Downstream Phase 4) K0035+900 along Markins- Infanta Road, Brgy, San Jose Antipolo City (Second District)	Rizal I DEO/ National	Competitive Public Bidding	October 25, 2015	October 31, 2016	November 7, 2011	November 22, 2018	November 22, 2018	November 23, 2018 No	ovember 27, 2018						FY 2019 REGULAR INFRA	19,600,000.00	19,	3,600,000.00	16,758,026.60	16,3	r58,026.60 C	DOA, VACC, PICE, CBCP & CCW	November 7, 2018	November 22, 2015	November 22, 2018	November 23, 2018	November 27, 2018		

		(Name o	of Agency) Procuremen	t Monitorin	g Report as	of month/da	y/year																						
Code (UACS/PAP)			Mode of			1	1	1	Actual Pro	ocurement Activity			1					ABC (PhP)		Con	stract Cost (PhP)				Date of Receip	ot of Invitation			Remarks (Explaining changes from
	Procurement Program/Project	PMO/ End-User	Procureme nt	Pre-Proc Conference	Ads/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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	the APP)
COMPLETE	PROCUREMENT ACTIV	ITIES																											(if applicable)	
	75. Asset Preservation-																													
		Rizal I DEO/ National	Competitive	October 25, 2018	October 31, 201	5 November 7, 201	18 November 22, 201	November 22, 2018	November 23, 2018	November 27, 2018							19,600,000.00		19,600,000.00	18,992,643.04		18,992,643.04	COA, VACC, PICE, CBCP	November 7, 2018	November 22, 2015	November 22, 2018	November 23, 2018	November 27, 2018		
	Construction Upgrading Rehabilit ation of Drainage slong National Roads-Tertiary Roads, Taylay Div. Rd. – CH. 000 – CH. 541, K0022+(-780) – K0023+800 Rizal (First District) Taylay, Rizal	National	Competitive Public Bidding	October 26, 2016	October 31, 201	s November 7, 201	10 November 22, 201	November 22, 2016	November 23, 2016	NOVEMBER 27, 2016							19,600,000.00		19,800,000.00	18,992,643.04		10,992,043.04	& CCW	November 7, 2016	November 22, 2018	November 22, 2016	November 23, 2016	November 27, 2016		
	76.Construction of Creek Wall Protection, Malatim na Sapa going to San Juan Creek, Macamot Binangonan, Rizal	Rizal I DEO/ National	Competitive Public Bidding	October 25, 2015	October 31, 201	8 November 7, 201	18 November 22, 201	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 & CCW	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 27, 2018		
	77.Construction of Creek Wall Protection, F. Cequena, Brgy. Macamot Binanconan. Rizal	Rizal I DEO/ National	Competitive	October 25, 2015	October 31, 201	5 November 7, 201	18 November 22, 201	November 22, 2018	November 23, 2018	November 27, 2018							15,635,900.00		15,635,900.00	14,852,541.48		14,852,541.48	COA, VACC, PICE, CBCP	November 7, 2018	November 22, 2018	November 22, 2018	November 23, 2018	November 27, 2018		
	Macamol Binanconan, Rical 78. Construction of 2 Storey 2 Classroom, Bagong Nayon IE/S Antipolo City 1st LD.	Rizal I DEO/ principal	Competitive	October 30, 2018	November 7, 201	5 November 14, 201	18 November 27, 201	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 12, 2018	December 18, 2018			FY 2018 BEFF (BATCH 3)	7,674,265.31		7,674,265.31	7,638,154.76		7,638,154.76	COA, VACC, PICE, CBCP	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018		
	Antipolo City 1st LD.		Public Bidding																											
	79.Construction of 3 Storey 3 Classroom, begong Nayon I E/S Antipolo City 1st LD. 80. Construction of 4 Storey 8 Classroom, Begong Nayon IV E/S Antipolo City 1st LD.	Rizal I DEO/ principal	Public Bidding	October 30, 2015	November 7, 201	5 November 14, 201	November 27, 201	November 27, 2018	November 25, 2015	December 3, 2018	December 7, 2018	December 12, 2015	December 18, 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 & CCW	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018		
	80. Construction of 4 Storey 8 Classroom, Bagong Nayon IV E/S Antipolo City 1st LD.	Rizal I DEO/ principal	Competitive Public Bidding	October 30, 2018	November 7, 201	8 November 14, 201	18 November 27, 201	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 12, 2018	December 18, 2018			FY 2018 BEFF (BATCH 3)	20,641,702.95		20,641,702.95	20,540,542.05		20,540,542.05	COA, VACC, PICE, CBCP & CCW	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018		
	or constitution of 4 storey of	Rizal I DEO/ principal	Competitive Public Bidding	October 30, 2015	November 7, 201	5 November 14, 201	18 November 27, 201	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 12, 2018	December 18, 2018			FY 2018 BEFF (BATCH 3)	20,641,702.95		20,641,702.95	20,540,542.05		20,540,542.05	COA, VACC, PICE, CBCP & CCW	November 14, 2018	November 27, 2015	November 27, 2018	November 28, 2018	December 3, 2018		
	Antipolo City 1st LD. 82.Construction of 4 Storey 8 Classroom, Inurean E.S. Antipolo	Rizal I DEO/ principal	Competitive Public Bidding	October 30, 2015	November 7, 201	5 November 14, 201	8 November 27, 201	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 12, 2018	December 18, 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 & CCW	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018		
	Classroom, Inuman E/S Antipolo City 2nd LD. 83. Construction of 4 Storey 8 Classroom, Old Boso-Boso E/S Antipolo City 2nd LD.	Rizal I DEO/ principal	Competitive Dublic Bidding	October 30, 2015	November 7, 201	5 November 14, 201	8 November 27, 201	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 12, 2015	December 18, 2018			FY 2018 BEFF (BATCH 3)	20,884,144.72		20,884,144.72	20,657,981.97		20,657,981.97	COA, VACC, PICE, CBCP	November 14, 2018	November 27, 2015	November 27, 2018	November 25, 2015	December 3, 2018		
	84.Construction of 4 Storey 8 Classroom, Rizza E/S Antipolo	Rizal I DEO/	Competitive Public Bidding	October 30, 2018	November 7, 201	5 November 14, 201	18 November 27, 201	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 12, 2018	December 18, 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 & CCW	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018		
	City 2nd LD. 85.Construction of 4 Stoney 8 Classroom, Sta. Ana E/S Taytey.	principal Rizal I DEO/	Competitive	October 30, 2015	November 7, 201	5 November 14, 201	18 November 27, 201	November 27, 2018	November 25, 2015	December 3, 2018	December 7, 2018	December 12, 2015	December 18, 2018			FY 2018 BEFF	19,445,485.80		19,446,486.80	19,354,565.86		19,354,565.86	COA, VACC, PICE, CBCP	November 14, 2018	November 27, 2018	November 27, 2018	November 28, 2018	December 3, 2018		
	Rizal	principal	Public Bidding			 										(BATCH 3)							& CCW							
	Storey 12 Classroom, Josephin Guido E/S (Angono ES Unit I) Angono, Rizal	Rizal I DEO/ principal	Competitive Public Bidding	October 30, 2015	November 7, 201	5 November 14, 201	18 November 27, 201	November 27, 2018	November 28, 2018	December 3, 2018	December 7, 2018	December 12, 2018	December 18, 2018			FY 2018 BEFF (BATCH 3)	69,258,902.16		69,258,902.16	68,929,020.90		68,929,020.90	COA, VACC, PICE, CBCP & CCW	November 14, 2018	November 27, 2015	November 27, 2018	November 25, 2015	December 3, 2018		
	87.Construction of Flood Control Structures of Banaba Creek going to Peace Village ES, Brgy.	Rizal I DEO/	Competitive	November 5, 2018	November 9, 201	5 November 16, 201	18 November 29, 201	November 29, 2018	December 3, 2018	December 5, 2018						FY 2019 REGULAR	49,000,000.00		49,000,000.00	47,236,607.60		47,236,607.60	COA, VACC, PICE, CBCP	November 16, 2018	November 29, 2018	November 29, 2018	December 3, 2018	December 5, 2018		
	San Luis Antipolo City (Second District)	principal	Public Bidding													NFRA				.,			& CCW							
	85.Construction of Box Culvert at Demetris St.Medins Lacson De Leon, Brgy. Dalig Antipolo City	Rizal I DEO/ National	Competitive Public Bidding	November 5, 2015	November 9, 201	5 November 16, 201	18 November 29, 201	November 29, 2018	December 3, 2018	December 5, 2018						FY 2019 REGULAR INFRA	16,863,840.00		16,863,840.00	16,018,961.62		16,018,961.62	COA, VACC, PICE, CBCP & CCW	November 16, 2018	November 29, 2018	November 29, 2018	December 3, 2018	December 5, 2018		
	(Second District) 89.Construction of Creek Wall Protection, Darsingan Creek,	Rizal I DEO/	Committee													FY 2019							COA, VACC, PICE, CBCP							
	Brgy, Darangan Binangonan, Rital	National	Public Bidding	November 5, 2018	November 9, 201	5 November 15, 201	8 November 29, 201	November 29, 2018	December 3, 2015	December 5, 2018						REGULAR INFRA	12,740,000.00		12,740,000.00	12,101,726.00		12,101,726.00	& CCW	November 15, 2018	November 29, 2018	November 29, 2018	December 3, 2016	December 5, 2018		
	90. Improvement/Construction of Flood Control Structures, Sitio															FY 2019														
	Kapatagan River (Upotneam Phase 7), K0035+900 along Markina-Infants Road Antipolo City (Second District)	Rizal I DEO/ National	Competitive Public Bidding	November 5, 2018	November 9, 201	5 November 16, 201	18 November 29, 201	November 29, 2018	December 3, 2018	December 5, 2018						REGULAR INFRA	58,800,000.00		58,800,000.00	55,859,873.45		55,859,873.45	COA, VACC, PICE, CBCP & CCW	November 16, 2018	November 29, 2018	November 29, 2018	December 3, 2018	December 5, 2018		
	City (Second District) 91. Improvement/Construction of Flood Control Structures, Sitio																													
	Kapatagan to Boso-Boso River	Rizal I DEO/	Competitive Public Bidding	November 5, 2018	November 9, 201	5 November 16, 201	18 November 29, 201	November 29, 2018	December 3, 2018	December 5, 2018						FY 2019 REGULAR	58,800,000.00		58,800,000.00	55,859,708.09		55,859,708.09	COA, VACC, PICE, CBCP	November 16, 2018	November 29, 2018	November 29, 2018	December 3, 2018	December 5, 2018		
	(Downstream Phase 2) K0035+900 along Markins- Infanta Road Antipolo City (Second District)	National	Public Bidding													INFRA							& CCW							
	92. Construction of Flood Control Structures of Kerniss Creek	Rind LDFO/	Competitive													FY 2019			49,000,000.00				COA VACC BICE CRCB							
	Structures of Kemias Creek (Phase 3) Brgy, Bagong Nayon Antipolo City (First District)	Rizal I DEO/ National	Competitive Public Bidding	November 9, 2018	November 15, 201	8 November 23, 201	8 December 6, 201	December 6, 2018	December 7, 2015	December 11, 2018						REGULAR INFRA	49,000,000.00		49,000,000.00	46,549,989.66		46,549,989.66	COA, VACC, PICE, CBCP & CCW	November 23, 2016	December 6, 2015	December 6, 2018	December 7, 2018	December 11, 2018		
	93.Construction of Flood Control Structures of Creek, Brgy.	Rizal I DEO/ National	Competitive Public Bidding	November 9, 2018	November 15, 201	5 November 23, 201	18 December 6, 201	December 6, 2018	December 7, 2015	December 11, 2018						FY 2019	19,600,000.00		19,600,000.00	18,619,926.93		18,619,926.93	COA, VACC, PICE, CBCP & CCW	November 23, 2018	December 6, 2015	December 6, 2018	December 7, 2018	December 11, 2018		
	Bagong Nayon, Antipolo City (First District	National	Public Bidding													REGULAR INFRA							& CCW							
	94. Construction of Flood Control Structures of Creek (Phase 2) Sitio Tinspantay, Brgy. San Jose Antipolo City (Second District)	Rizal I DEO/ National	Competitive Public Bidding	November 9, 2015	November 15, 201	5 November 23, 201	18 December 6, 201	December 6, 2018	December 7, 2018	December 11, 2018						FY 2019 REGULAR INFRA	19,600,000.00		19,500,000.00	18,595,813.60		18,595,813.60	COA, VACC, PICE, CBCP & CCW	November 23, 2018	December 6, 2015	December 6, 2018	December 7, 2018	December 11, 2018		
		National	Public bloding													NFRA							accw							
	95. Asset Preservation- Construction/Upgrading/Rehabilit stinn of Drainage stoon National																													
	Construction Upgrading Rehabilit ation of Drainage along National Roads-Tertiary Roads-Cainta- Kaytickling-Antipolo-Teresia- Microg Rd., K0025+405 – K0025+750 Antipolo City (Second District)	Rizal I DEO/ National	Competitive Public Bidding	November 9, 2015	November 15, 201	5 November 23, 201	18 December 6, 201	December 6, 2018	December 7, 2018	December 11, 2018						FY 2019 REGULAR INFRA	14,700,000.00		14,700,000.00	14,257,530.00		14,257,530.00	COA, VACC, PICE, CBCP & CCW	November 23, 2018	December 5, 2015	December 6, 2018	December 7, 2018	December 11, 2018		
	K0025+750 Antipolo City (Second District)																													
	95. Construction of 4 Storey 8 Classroom Inuman ES Antipolo	Rizal I DEO/ principal	Competitive Public Bidding	November 7, 2015	November 14, 201	5 November 21, 201	18 December 4, 201	December 4, 2018	December 5, 2018	December 7, 2018	December 14, 2018	December 19, 2015	December 26, 2018			FY 2018 BEFF (BATCH 3)	19,586,364.46		19,586,364.46	19,432,288.33		19,432,288.33	COA, VACC, PICE, CBCP & CCW	November 21, 2018	December 4, 2015	December 4, 2018	December 5, 2018	December 7, 2018		
	City 2nd LD. 97. Construction of 4 Storey 8 Classroom, Calawis ES Antipolo	Rizal I DEO/ principal	Competitive	November 7, 2015	November 14, 201	5 November 21, 201	8 December 4, 201	December 4, 2018	December 5, 2018	December 7, 2018	December 14, 2018	December 19, 2018	December 26, 2018			FY 2018 BEFF (BATCH 3)	20,075,302.43		20,075,302.43	19,910,409.34		19,910,409.34	COA, VACC, PICE, CBCP	November 21, 2018	December 4, 2015	December 4, 2018	December 5, 2018	December 7, 2018		
	97. Construction of 4 Storey 8 Classroom, Calewis ES Antipolo City 2nd LD. 98. Construction of 4 Storey 8 Classroom, San Ysino ES Antipolo City 2nd LD. 99. Construction of 4 Storey 8	Rizel I DEO/ principal	Competitive	November 7, 2015	November 14, 201	_	18 December 4, 201	December 4, 2018	_	December 7, 2018	December 14, 2018	December 19, 2015	December 26, 2018			FY 2018 BEFF (BATCH 3)	22.796.902.43		22,796,902,43	22.608.460.71		22.608.460.71	COA, VACC, PICE, CBCP	November 21, 2018	December 4, 2015	December 4, 2018	December 5, 2018	December 7, 2018		
	Antipolo City 2nd LD. 99. Construction of 4 Storey 8 Classroom, Upper Kilingan ES	Principal Rizel I DEO/ principal	Public Bidding Competitive	November 7, 2018	November 14, 201	5 November 21, 201	8 December 4, 201	December 4, 2018	December 5, 2015	December 7, 2018	December 14 2018	December 19, 2018	December 26, 2018			(BATCH 3) FY 2018 BEFF (BATCH 3)	21 554 544 73		21 554 544 73	21 388 500 80		21 388 800 80	& CCW COA, VACC, PICE, CBCP & CCW	November 21, 2018	December 4, 2018	December 4, 2018	December 5, 2018	December 7, 2018		
	Antipolo City 2nd LD. 100. Construction of 4 Storey 8		Public Bidding																	.,										
	Classroom, Upper Klinger ES Anticolo City Zind LD. 100. Construction of 4 Storey 8 Classroom, Calawis NHS Antipolo City Zind LD. 101. Road Widening stong ML. Quezon Extension at Brgy. San Roose Anticolo City. Want 102. Construction of 2 Storey 4	Rizal I DEO/ principal	Public Bidding	November 7, 2018	November 14, 201			December 4, 2018		December 7, 2018	December 14, 2018	December 19, 2015	December 26, 2018			FY 2018 BEFF (BATCH 3) FY 2018 REGULAR	19,957,017.81		19,957,017.81	19,798,342.80		19,798,342.80	COA, VACC, PICE, CBCP & CCW	November 21, 2018	December 4, 2015		December 5, 2018	December 7, 2018		
	Quezon Extension at Brgy. San Roque Antipolo City. Rizal	Rizal I DEO/ principal	Public Bidding	November 16, 2018	November 21, 201		December 11, 201	December 11, 2018	December 12, 2018	December 14, 2018	December 21, 2018	December 27, 2015	January 3, 2019			NERA	43,425,000.00		43,425,000.00	42,068,837.25		42,058,837.25	COA, VACC, PICE, CBCP & CCW	November 28, 2018	December 11, 2015	December 11, 2018	December 12, 2018	December 14, 2018		
		Rizal I DEO/ principal	Competitive Public Bidding	November 16, 2018	November 21, 201	5 November 28, 201	December 11, 201	December 11, 2018	December 12, 2018	December 14, 2018	December 28, 2018	December 25, 2015	January 7, 2019			FY 2018 BEFF (BATCH 3)	11,088,768.27		11,088,768.27	11,049,194.11		11,049,194.11	COA, VACC, PICE, CBCP & CCW	November 28, 2018	December 11, 2015	December 11, 2018	December 12, 2018	December 14, 2018		
	Classroom, Saint Aethony ES Cainta, Rizal 103. Construction of 4 Storey 8 Classroom, Peace Wilage ES Antipolo City 2nd LD.	Rizal I DEO/ principal	Competitive Public Bidding	November 16, 2018	November 21, 201	5 November 28, 201	18 December 11, 201	December 11, 2018	December 12, 2018	December 14, 2018	December 21, 2018	December 27, 2018	January 3, 2019			FY 2018 BEFF (BATCH 3)	19,851,841.22		19,851,841.22	19,692,431.23		19,692,431.23	COA, VACC, PICE, CBCP & CCW	November 28, 2018	December 11, 2015	December 11, 2018	December 12, 2018	December 14, 2018		
	104. Construction of 4 Storey & Classroom, Dona Susana	Rizal I DEO/ principal	Competitive Public Bidding	November 16, 2018	November 21, 201	5 November 28, 201	18 December 11, 201	December 11, 2018	December 12, 2018	December 14, 2018	December 28, 2018	December 25, 2015	January 7, 2019			FY 2018 BEFF (BATCH 3)	19,289,441.06		19,289,441.05	19,156,183.43		19,155,183.43	COA, VACC, PICE, CBCP & CCW	November 28, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 14, 2018		
	Madrical ES Binanconan, Rizal 106, Construction of 4 Storey & Classroom, Lunsad ES	Rizal I DEO/ principal	Competitive Public Bidding	November 16, 2015	November 21, 201	5 November 28, 201	18 December 11, 201	December 11, 2018	December 12, 2018	December 14, 2018	December 28, 2018	December 28, 2018	January 7, 2019			FY 2018 BEFF (BATCH 3)	19,289,441.06		19,289,441.05	19,100,659.21		19,100,659.21	COA, VACC, PICE, CBCP & CCW	November 28, 2018	December 11, 2015	December 11, 2018	December 12, 2018	December 14, 2018		
	Binargonan, Rizal 107. Construction of Flood Control Structures, Boso-Boso	Rizal I DEO/	Competitive	November 19, 2018	November 22, 201	5 November 29, 201	18 December 13, 201	December 13, 2018	December 14, 2015	December 18, 2018						FY 2019	19,600,000.00		19,600,000.00	18,618,040.01		18,618,040.01	COA, VACC, PICE, CBCP	November 29, 2018	December 13, 2015	December 13, 2018	December 14, 2018	December 18, 2018		
	River Brgy. San Jose Antipolo City (Second District) 106. Construction of 3 Storey 15	National	Public Bidding		venue 22, 201		Jecanice 13, 201	2000000012,2010		2010						REGULAR INFRA				10,010,042,01			& CCW							
	Classroom, Janosa National High School Binangonan, Rizal	Rizal I DEO/ principal	Competitive Public Bidding	November 16, 2018	November 21, 201	5 November 28, 201	December 11, 201	December 11, 2018	December 12, 2018	December 14, 2018	December 28, 2018	December 25, 2015	January 7, 2019			FY 2018 BEFF (BATCH 3)	38,922,185.64		38,922,185.64	38,532,529.07		38,532,529.07	COA, VACC, PICE, CBCP & CCW	November 28, 2018	December 11, 2015	December 11, 2018	December 12, 2018	December 14, 2018		
	109. Construction of 4 Storey 15 Classroom, Binayoyo ES	Rizal I DEO/	Competitive	November 16, 2018	November 21, 201	5 November 28, 201	18 December 11, 201	December 11 2015	December 12, 2018	December 14, 2018	December 21, 2015	December 27, 2015	January 3, 2019			FY 2018 BEFF	38,858,061.90		38,858,061.90	38,839,974.13		38,839,974.13	COA, VACC, PICE, CBCP	November 28, 2018	December 11, 2015	December 11 2019	December 12, 2018	December 14, 2018		
	(Binayoyo Integrated HS) Antipolo City 2nd LD.	principal	Competitive Public Bidding				Jecanice 11, 201				December 21, 2010	December 27, 2016	January 3, 2019			(BATCH 3)			20,000,001,00	20,000,014.13			& CCW	2010	ename 11, 2016					

		(Name o	of Agency)	Procurement	t Monitoring	Report as o	f month/day	/year															_					_	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procureme						Actual Pro	ocurement Activity					Source Inspection & Fund	of	ABC (PhP			tract Cost (Pi		List of Invited			Date of Receip	t of Invitation		Delivery/	Remarks (Explaining changes from the APP)
	Program/Project	End-User	Procureme nt I	Pre-Proc Conference	Ada/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 & Fund Acceptance	Total	MODE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	·
COMPLETED	PROCUREMENT ACTIV	/ITIES																											
	110. Construction of 4 Storey 12 Classroom, Angono NHS Angono, Rizal	Rizal I DEO/ principal	Competitive Public Bidding	November 16, 2018	November 21, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 14, 2018	December 28, 2018	December 25, 2015	January 7, 2019		FY 2018 (BATC)		23	40,764,779.23	10,554,712.29		10,554,712.29	COA, VACC, PICE, CBCP & CCW	November 28, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 14, 2018		
	111.Construction/repain/renovatio n/Expansion of Hospital Building, Antipolo City Hospital System – Cabading Antipolo City	Rizal I DEO/ Local	Competitive Public Bidding	November 19, 2015	November 22, 2015	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2015	December 17, 2018	December 21, 2015	December 27, 2018	January 3, 2019		GAA C.Y DONHEI FACILIT ENHANCE PROGE	TH 985,050. ENT M	90	985,050.00	972,061.39		972,061.39	COA, VACC, PICE, CBCP & CCW	November 29, 2015	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018		
	112.Construction/Repain/Renovati on/Upgrading/Expansion of BHS, Beverly Hills BHS Antipolo City	Rizel I DEO/ Local	Competitive Public Bidding	November 19, 2015	November 22, 2015	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018	December 21, 2015	December 27, 2015	January 3, 2019		GAA C.Y DONNE FACILIT ENHANCE DROGS	M.	00	1,182,050.00	1,167,949.15		1,167,949.15	COA, VACC, PICE, CBCP & CCW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018	\longrightarrow	
	113. Construction (sepain Removati on Upgrading/Expansion of BHS Mambugan BHS Antipolo City	Rizal I DEO/ Local	Competitive Public Bidding	November 19, 2015	November 22, 2015	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018	December 21, 2015	December 27, 2015	January 3, 2019		GAA C.Y DON HEI FACLIT ENHANCE PROSE	79 70 S 1,182,050. ENT M	00	1,182,050.00	1,167,760.71		1,167,760.71	COA, VACC, PICE, CBCP & CCW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018		
	114. New Construction of RHU, San Isidro RHU1 Antipolo City	Rizal I DEO/ Local	Competitive Public Bidding	November 19, 2015	November 22, 2015	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018	December 21, 2015	December 27, 2015	January 3, 2019		DONHEI FACLIT ENHANCE BROOM	M.	00	2,955,150.00	2,916,946.73		2,916,946.73	COA, VACC, PICE, CBCP & CCW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018		
	115.Relocation and Construction of BHS Birthing, Inanswan BHS Antipolo City	Rizal I DEO/ Local	Competitive Public Bidding	November 19, 2018	November 22, 2018	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018	December 21, 2018	December 27, 2015	January 3, 2019		GAA.C.Y DOHHEI FACULT ENHANCE	TH 2,955,150.	00	2,955,150.00	2,921,890.98		2,921,890.98	COA, VACC, PICE, CBCP & CCW	November 29, 2016	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018		
	116.Construction of Slope Protection of Creek along Antipolo Hills, Brgy. San Luis Antipolo Oily (Second District)	Rizal I DEO/ Local	Competitive Public Bidding	November 19, 2015	November 22, 2015	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018	December 22, 2018	December 25, 2018	February 4, 2019		FY20 REGUL NFR		00	9,800,000.00	9,309,020.00		9,309,020.00	COA, VACC, PICE, CBCP & CCW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018		
	117.Construction of Flood Control Structures of Creek/Canal, Brgy. San Luis Antipolo City (Second Disease)	Rizal I DEO/ Local	Competitive Public Bidding	November 19, 2018	November 22, 2018	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018	December 22, 2015	December 25, 2015	February 4, 2019		FY20 REGUL INFR	9,800,000	00	9,800,000.00	9,505,889.95		9,505,889.95	COA, VACC, PICE, CBCP & CCW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018		
	118. Improvement/Construction of Flood Control Structures, Sitio Kapatagam to Habitat River (Upstream Phase 2) (20035-900 slong Marikns-Infanta Road Antipolo City (Second District)	Rizal I DEO/ National	Competitive Public Bidding	November 19, 2018	November 22, 2018	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 18, 2018	December 22, 2018	December 25, 2015	February 4, 2019		FY20 REGUL INFR	S8,800,000	00	58,800,000.00	55,859,997.21		55,859,997.21	CDA, WACC, PICE, CBCP & CCW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 15, 2015		
	119. Construction of Flood Control Structures, Sitio Paerasan River (Downstream) to Sitio Kapatagan (Upstream) Phase 3, K00374484 along Mastera- Infanta Road Antipolo City (Second District)	Rizal I DEO/ National	Competitive Public Bidding	November 19, 2016	November 22, 2018	November 29, 2018	December 13, 2016	December 13, 2015	December 14, 2015	December 18, 2018	December 22, 2018	December 25, 2015	February 4, 2019		FY20 REGUL NFR	S8,800,000.	20	58,800,000.00	55,860,130.36		55,860,130.36	COA, VACC, PICE, CBCP & CCW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 15, 2015		
	120.Construction (Completion) of Multi-Purpose Building, Brgy. Beverly Hills Antipolo City (First District)	Rizel I DEO/ Local	Competitive Public Bidding	November 26, 2015	November 29, 2018	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019					FY2019 L MFR	3,960,000.	00	3,960,000.00	3,801,204.00		3,801,204.00	COA, VACC, PICE, CBCP & CCW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019		
	121.Construction of Dike/Riverwall, Brgy: Palangoy Binangonan, Rizal	Rizal I DEO/ Local	Competitive Public Bidding	November 26, 2018	November 29, 2015	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019					FY2019 L NFR	4,455,000.	00	4,455,000.00	4,320,518.60		4,320,518.60	COA, VACC, PICE, CBCP & CCW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019		
	122.Rehabilitation of Multi- Purpose Building (School Domitory) Rizal National High School, Brgy. Batingan Binangonan, Rizal	Rizal I DEO/ Local	Competitive Public Bidding	November 25, 2015	November 29, 2015	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2015	January 2, 2019					FY2019 L NFR	CAL 4,950,495.	25	4,950,495.05	4,751,980.20		4,751,980.20	COA, VACC, PICE, CBCP & CCW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019		
	123. Drainage System along R. Magayary St. to Sumulong St. and P. Burgos St., Saudi Village, Brgy, Lurnaid Binangonan, Rizal	Rizel I DEO/ Local	Competitive Public Bidding	November 25, 2015	November 29, 2018	December 6, 2018	December 19, 2018	December 19, 2015	December 20, 2018	January 2, 2019					FY20 REGLE NFR	g 6,435,000.	00	6,435,000.00	6,229,595.29		6,229,595.29	COA, VACC, PICE, CBCP & CCW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019		
	124.Rehabilitation of Open Canal from Magallanes St. to Sitio Gupling, Luraad, Brgy. Pila-pila Binangonan, Rizal	Rizel I DEO/ Local	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019					FY20 REGUL NFR	7,920,000	00	7,920,000.00	7,699,083.83		7,699,083.83	COA, VACC, PICE, CBCP & CCW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019		
	125.Rehabilitation of Drainage System, Magallanes St. Brgy. Pila- pila Binangonan, Rizal	Rizal I DEO/ Local	Competitive Public Bidding	November 26, 2018	November 29, 2015	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019					FY20 REGUL INFR	R 7,920,000	00	7,920,000.00	7,684,231.44		7,684,231.44	COA, VACC, PICE, CBCP & CCW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019		
	126 Construction of Carsal, Brgy. Kalaysaan Del Rossario St. Florentino St. and Edenville St., Tuanson Estension, Brgy. Kalaysan Angono, Rizal	Rizal I DEO/ Local	Competitive Public Bidding	November 25, 2015	November 29, 2018	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019					FY20 REGLE NFR	g 6,930,000.	00	6,930,000.00	6,349,566.83		6,349,566.83	COA, WACC, PICE, CBCP & CCW	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019		
	127.Road Rehabilitation, Sitio Halang key Batok St., Brgy. Macamot Binanconan. Rizal	Rizal I DEO/ Local	Competitive Public Bidding	November 26, 2018	November 29, 2018	December 6, 2018	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019					FY2019 L NFR	A,950,000	00	4,950,000.00	4,816,350.50		4,816,350.50	COA, VACC, PICE, CBCP & CCW	December 6, 2015	December 19, 2018	December 19, 2018	December 20, 2018	January 2, 2019		
	128.Construction of Flood Control Structures of Creek along Markins-Infants Road, Brgy, Dela Pax and Brgy, Bagong Nayon Anticolo City (First District)	Rizal I DEO/ National	Competitive Public Bidding	November 26, 2018	November 29, 2015	December 6, 2018	December 20, 2018	December 20, 2018	December 23, 2015	January 2, 2019					FY20 REGUL NFR	R 49,000,000	00	49,000,000.00	46,545,100.01		46,545,100.01	COA, VACC, PICE, CBCP & CCW	December 6, 2018	December 20, 2018	December 20, 2018	December 23, 2018	January 2, 2019		
	129.Construction of Flood Control Structures, Instawan Creek, Brgy. Instawan Antipolo City (Second District)	Rizal I DEO/ National	Competitive Public Bidding	November 25, 2015	November 29, 2015	December 6, 2018	December 20, 2018	December 20, 2018	December 23, 2018	January 2, 2019					FY20 REGUL NFR	R 29,400,000.	00	29,400,000.00	27,930,000.77		27,930,000.77	COA, VACC, PICE, CBCP & CCW	December 6, 2018	December 20, 2018	December 20, 2018	December 23, 2018	January 2, 2019		
	130.Construction of Flood Control Structures of Creek (Phase 3) Sitio Tamengoo Antipolo City (second District)	Rizal I DEO/ National	Competitive Public Bidding	November 25, 2015	November 29, 2015	December 6, 2018	December 20, 2018	December 20, 2018	December 23, 2018	January 2, 2019					FY20 REGUL NFR	_	00	49,000,000.00	46,549,999.94		45,549,999.94	COA, VACC, PICE, CBCP & CCW	December 6, 2018	December 20, 2018	December 20, 2018	December 23, 2018	January 2, 2019		
	131.Construction/Rehabilitation of Flood Control at East Manggahan River Taytay, Rizal	Rizal I DEO/ National	Competitive Public Bidding	November 26, 2018	November 29, 2015	December 6, 2018	December 20, 2018	December 20, 2018	December 23, 2015	January 2, 2019					FY20 REGUL INFR	19,600,000	00	19,600,000.00	19,011,779.89		19,011,779.89	COA, VACC, PICE, CBCP & CCW	December 6, 2018	December 20, 2018	December 20, 2018	December 23, 2018	January 2, 2019		
	132.Concreting of Road Leading to Antipolo City Government Center, Sitio Cabading, San Jose Antipolo City (Second District)	Rizal I DEO/ Local	Competitive Public Bidding	November 26, 2018	November 29, 2015	December 6, 2018	December 20, 2018	December 20, 2018	December 23, 2015	January 2, 2019					FY20 REGLE NFR	29,700,000	00	29,700,000.00	28,794,558.87		28,794,558.87	COA, WACC, PICE, CBCP & CCW	December 6, 2018	December 20, 2018	December 20, 2018	December 23, 2018	January 2, 2019		
	133. Concreting of Road, Block 34 and Block 44, Purok VI, Lupang Arenda, Begy. Sta. Aria Taytay, Rizal	Rizel I DEO/ Local	Competitive Public Bidding	December 5, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019					FY20 REGUL INFR	R 7,920,000.	00	7,920,000.00	7,682,391.11		7,682,391.11	COA, VACC, PICE, CBCP & CCW	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019		
	134. Asset Preservation- Rehabilitation Reconstruction of National Rosals with Stips, Stope Collapse and Larsilde-Secondary Rosals, Antipol-Hrasluppin Taétak Rd., (X0029+10 – X0029+00.00029+110 – X0029+00.00029+135.50 Antipolo City (First Distinct)	Rizal I DEO/ National	Competitive Public Bidding	December 5, 2018	December 7, 2015	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019					FY20 REGUL NFR	10,780,000.	20	10,780,000.00	10,456,597.52		10,456,597.52	COA, WACC, PICE, CBCP & CCW	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019		
	135 Construction of Flood Control Structures, Hirulugang Taktak River (Upstream Phase 3)	Rizal I DEO/ National	Competitive Public Bidding	December 5, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 25, 2015	January 7, 2019					FY 20 REGUI INFR	19,600,000.	00	19,600,000.00	18,618,040.00		18,618,040.00	COA, VACC, PICE, CBCP & CCW	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019	T	
	Antipolo City (First District) 136.Rehabilitation of Slope Protection along Pandayun Creek, Barangay Inarawan Antipolo City (Second District)	Rizal I DEO/ National	Competitive Public Bidding	December 5, 2018	December 7, 2015	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019					FY20 REGUL INFR		30	490,000.00	46,545,100.00		45,545,100.00	COA, VACC, PICE, CBCP & CCW	December 14, 2018	December 27, 2018	December 27, 2018	December 28, 2018	January 7, 2019		
	137.Improvement/Construction of Flood Control Structures of NHA Creek, Begy. Dela Paz Antipolo City (First District)	Rizal I DEO/ National	Competitive Public Bidding	December 5, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 27, 2015	December 25, 2018	January 7, 2019					FY20 REGUL NFR			39,570,440.00	37,587,960.96		37,587,960.96	COA, VACC, PICE, CBCP & CCW	December 14, 2018		December 27, 2018	December 25, 2018	January 7, 2019		
	138.New Construction of BHS, Sta. Cruz BHS 2 Antipolo City	Rizal I DEO/ Local	Competitive Public Bidding	November 19, 2018	November 22, 2015	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2015	December 17, 2018	December 21, 2016	December 27, 2015	January 3, 2019		FY20 REGUL NFR	R 2,955,150.	00	2,955,150.00	2,922,207.80		2,922,207.80	COA, VACC, PICE, CBCP & CCW	November 29, 2018	December 13, 2018	December 13, 2018	December 14, 2018	December 17, 2018		

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

Code (UACS/PAP)				1					Actual Pr	ocurement Activity					[ABC (PhP)	1	Contract	t Cost (PhP)	,				Date of Receip	t of Invitation			Remarks
(UACSIPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procureme nt	Pre-Proc Conference	Ada/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	Source of Funds	Total	MOOE	со	Total N	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED	PROCUREMENT ACTIV	ITIES																												
	130. Completion of 4 Storey 20 Classroom Marrbugan National High School Antipolo City 1st LD.	Rizal I DEO principal	Competitive Public Bidding	December 5, 2018	December 7, 2018	December 14, 2018	December 27, 2018	December 27, 2018	December 27, 2015	December 27, 2018	December 28, 2018	January 3, 2019	January 7, 2015			FY2019 REGULAR INFRA	527,788.00		527,788.00	525,368.54		525,368.54	COA, WACC, PICE, CBCP & CCW	December 14, 2018	December 27, 2018	December 27, 2018	December 27, 2018	December 27, 2018		

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities

Prepared by:	Recommended for Approval by:	APPROVED:
ELISOR M. NIERVA	ISIDRO C. ANTONIO	NESTOR I. CLEOFAS
BAC Secretariat	BAC Chairperson	Head of the Procuring Entity